

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : SR -25256-A COUNTIES : HARRISON  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/17/09  
 LOCATION : ON SR 11 AT SOUTH JUNCTION OF O'BANNON ROAD PROJECT(S) : 9032075

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 285,000.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 298,829.50	104.8525%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 326,789.49	114.6630%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 372,468.90	130.6908%
5	90-0177865 HIS CONSTRUCTORS LLC	\$ 374,666.75	131.4620%

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TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -25256-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		( 1 ) 35-2040801		( 2 ) 35-1004746		( 3 ) 35-1618530		
		GOHMANN ASPHALT & CONSTR INC		TEMPLE & TEMPLE EXCAVATING		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	5000.00000	5000.00	7000.00000	7000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	90.00000	180.00	80.00000	160.00	350.00000	700.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	60.00000	720.00	50.00000	600.00	75.00000	900.00
	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	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	14004.66000	14004.66	1450.00000	1450.00	16339.47000	16339.47
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	8400.00000	8400.00	480.00000	480.00	1875.00000	1875.00
	CLEARING RIGHT OF WAY							
0012	202-02271	2.000 EACH	100.00000	200.00	490.00000	980.00	500.00000	1000.00
	HEADWALL, REMOVE							
0013	203-02000	1125.000 CYS	20.00000	22500.00	21.00000	23625.00	16.00000	18000.00
	EXCAVATION, COMMON							
0014	203-02010	15.000 CYS	100.00000	1500.00	102.00000	1530.00	100.00000	1500.00
	EXCAVATION, ROCK , UNDISTRIBUTED							
0015	203-02070	75.000 CYS	10.00000	750.00	17.00000	1275.00	25.00000	1875.00
	BORROW , UNDISTRIBUTED							
0016	205-06937	650.000 LFT	4.00000	2600.00	2.50000	1625.00	2.05000	1332.50
	TEMPORARY SILT FENCE							
0017	207-08263	1482.000 SYS	12.00000	17784.00	15.50000	22971.00	15.00000	22230.00
	SUBGRADE TREATMENT, TYPE IA							
0018	211-09264	12.000 CYS	45.00000	540.00	41.50000	498.00	25.00000	300.00
	STRUCTURE BACKFILL, TYPE 1							
0019	211-09268	175.000 CYS	100.00000	17500.00	101.00000	17675.00	125.00000	21875.00
	STRUCTURE BACKFILL, TYPE 5							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	18.000 CYS	100.00000	1800.00	99.50000	1791.00	135.00000	2430.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	510.000 TON	18.00000	9180.00	16.50000	8415.00	25.00000	12750.00
0022 304-07489 HMA PATCHING, TYPE A	10.000 TON	140.00000	1400.00	143.00000	1430.00	150.00000	1500.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	471.000 SYS	4.50000	2119.50	5.00000	2355.00	20.00000	9420.00
0024 306-08042 MILLING, SCARIFICATION/PROFILE	328.000 SYS	4.50000	1476.00	5.00000	1640.00	20.00000	6560.00
0025 306-08043 MILLING, TRANSITION	90.000 SYS	4.50000	405.00	6.50000	585.00	20.00000	1800.00
0026 402-07432 HMA SURFACE, TYPE A	158.000 TON	67.00000	10586.00	75.00000	11850.00	67.00000	10586.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	191.000 TON	54.00000	10314.00	72.00000	13752.00	54.00000	10314.00
0028 402-07440 HMA BASE, TYPE A	443.000 TON	54.00000	23922.00	80.00000	35440.00	54.00000	23922.00
0029 402-07450 HMA WEDGE AND LEVEL, TYPE A	94.000 TON	60.00000	5640.00	80.00000	7520.00	65.00000	6110.00
0030 404-05514 SEAL COAT, 5	459.000 SYS	9.00000	4131.00	15.50000	7114.50	9.00000	4131.00
0031 406-05521 ASPHALT FOR TACK COAT	4653.000 SYS	0.12000	558.36	1.00000	4653.00	0.15000	697.95
0032 610-07486 HMA FOR APPROACHES, TYPE A	77.000 TON	80.00000	6160.00	94.00000	7238.00	80.00000	6160.00
0033 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000 EACH	115.00000	230.00	110.00000	220.00	230.00000	460.00
0034 615-06490 RIGHT OF WAY MARKER	6.000 EACH	116.00000	696.00	137.00000	822.00	150.00000	900.00
0035 615-06505 MONUMENT, B	3.000 EACH	595.00000	1785.00	704.00000	2112.00	820.00000	2460.00
0036 616-02320 GEOTEXTILES	205.000 SYS	1.75000	358.75	3.40000	697.00	3.50000	717.50
0037 616-05688 RIPRAP, CLASS 1	170.000 TON	27.00000	4590.00	21.00000	3570.00	25.00000	4250.00
0038 616-06405 RIPRAP, REVETMENT	34.000 TON	27.00000	918.00	25.00000	850.00	28.00000	952.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	850.00000	850.00	675.00000	675.00
0040 621-02770 EROSION CONTROL BLANKET	460.000 SYS	2.00000	920.00	2.25000	1035.00	1.90000	874.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 621-06560 MULCHED SEEDING, U	1346.000	SYS	0.50000	673.00	2.00000	2692.00	1.67000	2247.82
0042 621-06575 SODDING, NURSERY	200.000	SYS	6.00000	1200.00	10.00000	2000.00	8.75000	1750.00
0043 628-09401 FIELD OFFICE, A	6.000	MOS	2100.00000	12600.00	1475.00000	8850.00	2500.00000	15000.00
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	350.00000	2100.00	250.00000	1500.00	350.00000	2100.00
0045 714-08514 WINGWALL , INCLUDES HEADWALL & INVERT	65.000	SFT	200.00000	13000.00	191.00000	12415.00	250.00000	16250.00
0046 714-26702 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 3'	138.000	LFT	325.00000	44850.00	314.00000	43332.00	400.00000	55200.00
0047 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000	EACH	700.00000	700.00	420.00000	420.00	650.00000	650.00
0048 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	150.000	LFT	44.00000	6600.00	50.00000	7500.00	60.00000	9000.00
0049 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	28.000	LFT	15.00000	420.00	4.00000	112.00	20.00000	560.00
0050 720-45035 INLET, F7 , FLAT CASTING	1.000	EACH	1800.00000	1800.00	1165.00000	1165.00	1500.00000	1500.00
0051 720-45075 INLET, R13	2.000	EACH	2200.00000	4400.00	1950.00000	3900.00	2500.00000	5000.00
0052 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	257.00000	1799.00	440.00000	3080.00	257.00000	1799.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	115.00000	575.00	350.00000	1750.00	115.00000	575.00
0054 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1000.000	LFT	0.50000	500.00	0.35000	350.00	0.50000	500.00
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	500.000	LFT	1.60000	800.00	0.35000	175.00	1.50000	750.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	82.00000	1476.00	148.00000	2664.00	82.00000	1476.00
0057 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	103.00000	2575.00	160.00000	4000.00	103.00000	2575.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	5000.00000	5000.00	1500.00000	1500.00
0059 801-07119 BARRICADE, III-B	100.000	LFT	9.00000	900.00	29.00000	2900.00	9.00000	900.00
0060 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	38.000	LFT	10.96000	416.48	13.00000	494.00	17.00000	646.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	250.00000	500.00	140.00000	280.00	125.00000	250.00
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	31.000 SFT	17.00000	527.00	20.00000	620.00	24.00000	744.00
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1225.000 LFT	1.05000	1286.25	0.50000	612.50	1.05000	1286.25
0064 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	100.000 LFT	2.65000	265.00	1.00000	100.00	2.65000	265.00
0065 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	149.000 LFT	4.00000	596.00	3.50000	521.50	4.00000	596.00
0066 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	140.000 LFT	2.10000	294.00	0.50000	70.00	2.10000	294.00
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	300.000 LFT	1.05000	315.00	0.50000	150.00	1.05000	315.00
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	26.000 LFT	8.00000	208.00	7.00000	182.00	8.00000	208.00
0069 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	125.00000	250.00	90.00000	180.00	125.00000	250.00
SECTION TOTALS		\$	285,000.00	\$	298,829.50	\$	326,789.49
CONTRACT TOTALS		\$	285,000.00	\$	298,829.50	\$	326,789.49

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CALL ORDER : 190  
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CONTRACT ID : SR -25256-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		( 4 ) 35-1487672	( 5 ) 90-0177865	( )		
		MAC CONSTRUCTION & EXCAVATIN	HIS CONSTRUCTORS LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT						
0001	105-06845	LUMP	8750.00000	8750.00	4600.00000	4600.00
CONSTRUCTION ENGINEERING						
0002	105-08520	2.000 EACH	75.00000	150.00	180.00000	360.00
CELLULAR TELEPHONE/RADIO						
0003	105-08521	12.000 MOS	130.00000	1560.00	90.00000	1080.00
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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	110-01001	LUMP	18650.00000	18650.00	15900.00000	15900.00
MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	13000.00000	13000.00	1800.00000	1800.00
CLEARING RIGHT OF WAY						
0012	202-02271	2.000 EACH	950.00000	1900.00	1700.00000	3400.00
HEADWALL, REMOVE						
0013	203-02000	1125.000 CYS	20.00000	22500.00	32.50000	36562.50
EXCAVATION, COMMON						
0014	203-02010	15.000 CYS	275.00000	4125.00	178.00000	2670.00
EXCAVATION, ROCK , UNDISTRIBUTED						
0015	203-02070	75.000 CYS	5.00000	375.00	32.00000	2400.00
BORROW , UNDISTRIBUTED						
0016	205-06937	650.000 LFT	2.45000	1592.50	1.75000	1137.50
TEMPORARY SILT FENCE						
0017	207-08263	1482.000 SYS	16.50000	24453.00	33.00000	48906.00
SUBGRADE TREATMENT, TYPE IA						
0018	211-09264	12.000 CYS	33.25000	399.00	22.00000	264.00
STRUCTURE BACKFILL, TYPE 1						
0019	211-09268	175.000 CYS	95.00000	16625.00	98.00000	17150.00
STRUCTURE BACKFILL, TYPE 5						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 5 ) 90-0177865 HIS CONSTRUCTORS LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	18.000	CYS	92.00000	1656.00	98.00000	1764.00		
0021 303-01180 COMPACTED AGGREGATE, NO. 53	510.000	TON	22.50000	11475.00	27.00000	13770.00		
0022 304-07489 HMA PATCHING, TYPE A	10.000	TON	264.00000	2640.00	160.00000	1600.00		
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	471.000	SYS	5.00000	2355.00	7.00000	3297.00		
0024 306-08042 MILLING, SCARIFICATION/PROFILE	328.000	SYS	5.50000	1804.00	7.00000	2296.00		
0025 306-08043 MILLING, TRANSITION	90.000	SYS	7.25000	652.50	7.00000	630.00		
0026 402-07432 HMA SURFACE, TYPE A	158.000	TON	99.50000	15721.00	72.00000	11376.00		
0027 402-07435 HMA INTERMEDIATE, TYPE A	191.000	TON	86.00000	16426.00	58.00000	11078.00		
0028 402-07440 HMA BASE, TYPE A	443.000	TON	77.00000	34111.00	58.00000	25694.00		
0029 402-07450 HMA WEDGE AND LEVEL, TYPE A	94.000	TON	101.75000	9564.50	69.00000	6486.00		
0030 404-05514 SEAL COAT, 5	459.000	SYS	18.00000	8262.00	9.50000	4360.50		
0031 406-05521 ASPHALT FOR TACK COAT	4653.000	SYS	0.15000	697.95	0.25000	1163.25		
0032 610-07486 HMA FOR APPROACHES, TYPE A	77.000	TON	110.00000	8470.00	85.00000	6545.00		
0033 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	100.00000	200.00	125.00000	250.00		
0034 615-06490 RIGHT OF WAY MARKER	6.000	EACH	200.00000	1200.00	125.00000	750.00		
0035 615-06505 MONUMENT, B	3.000	EACH	350.00000	1050.00	650.00000	1950.00		
0036 616-02320 GEOTEXTILES	205.000	SYS	5.00000	1025.00	7.00000	1435.00		
0037 616-05688 RIPRAP, CLASS 1	170.000	TON	35.00000	5950.00	24.00000	4080.00		
0038 616-06405 RIPRAP, REVETMENT	34.000	TON	42.00000	1428.00	26.00000	884.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	675.00000	675.00	550.00000	550.00		
0040 621-02770 EROSION CONTROL BLANKET	460.000	SYS	1.90000	874.00	2.00000	920.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06560 MULCHED SEEDING, U	1346.000	SYS	1.70000	2288.20	0.50000	673.00		
0042 621-06575 SODDING, NURSERY	200.000	SYS	8.75000	1750.00	6.50000	1300.00		
0043 628-09401 FIELD OFFICE, A	6.000	MOS	1200.00000	7200.00	1975.00000	11850.00		
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	300.00000	1800.00	256.00000	1536.00		
0045 714-08514 WINGWALL , INCLUDES HEADWALL & INVERT	65.000	SFT	210.00000	13650.00	476.00000	30940.00		
0046 714-26702 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 3'	138.000	LFT	550.00000	75900.00	337.00000	46506.00		
0047 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000	EACH	725.00000	725.00	1450.00000	1450.00		
0048 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	150.000	LFT	35.00000	5250.00	50.00000	7500.00		
0049 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	28.000	LFT	15.00000	420.00	42.00000	1176.00		
0050 720-45035 INLET, F7 , FLAT CASTING	1.000	EACH	2075.00000	2075.00	1800.00000	1800.00		
0051 720-45075 INLET, R13	2.000	EACH	2650.00000	5300.00	2400.00000	4800.00		
0052 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	260.00000	1820.00	399.00000	2793.00		
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	115.00000	575.00	315.00000	1575.00		
0054 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1000.000	LFT	0.50000	500.00	0.25000	250.00		
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	500.000	LFT	0.50000	250.00	1.00000	500.00		
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	82.00000	1476.00	135.00000	2430.00		
0057 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	103.00000	2575.00	145.00000	3625.00		
0058 801-06775 MAINTAINING TRAFFIC		LUMP	4800.00000	4800.00	10950.00000	10950.00		
0059 801-07119 BARRICADE, III-B	100.000	LFT	9.00000	900.00	26.50000	2650.00		
0060 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	38.000	LFT	5.00000	190.00	12.00000	456.00		



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 5 ) 90-0177865 HIS CONSTRUCTORS LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	50.00000	100.00	266.00000	532.00		
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	31.000 SFT	10.00000	310.00	18.00000	558.00		
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1225.000 LFT	0.55000	673.75	0.50000	612.50		
0064 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	100.000 LFT	2.50000	250.00	1.00000	100.00		
0065 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	149.000 LFT	4.50000	670.50	3.00000	447.00		
0066 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	140.000 LFT	0.60000	84.00	0.50000	70.00		
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	300.000 LFT	0.60000	180.00	0.50000	150.00		
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	26.000 LFT	9.00000	234.00	6.25000	162.50		
0069 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW SECTION TOTALS	2.000 EACH	100.00000	200.00	80.00000	160.00		
		\$	372,468.90	\$	374,666.75	\$	
CONTRACT TOTALS		\$	372,468.90	\$	374,666.75	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : SR -27567-A COUNTIES : ELKHART  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 10/22/10  
 LOCATION : ON US 6 FROM 1.7 MILE WEST OF SR 19 TO 0.5 MILES WEST OF SR 19 PROJECT(S) : 2127112

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,949,108.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 5,131,502.88	103.6854%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 5,179,000.00	104.6451%
4	35-1489621 HRP CONSTRUCTION INC	\$ 5,407,400.15	109.2601%
5	35-0997978 PHEND & BROWN INC	\$ 5,464,563.64	110.4151%
6	38-2051611 HOFFMAN BROTHERS INC	\$ 5,471,525.09	110.5558%
7	35-1139301 E & B PAVING INC	\$ 5,519,312.49	111.5214%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 200 -2

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -27567-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1185040 NIBLOCK EXCAVATING 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		70000.00000	70000.00	94489.28000	94489.28	94716.70000	94716.70
0002 105-06899 RADIO	2.000 EACH		115.00000	230.00	80.00000	160.00	120.00000	240.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH		115.00000	115.00	80.00000	80.00	120.00000	120.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS		115.00000	1380.00	40.00000	480.00	75.00000	900.00
0005 105-08523 RADIO SERVICE	24.000 MOS		115.00000	2760.00	40.00000	960.00	45.00000	1080.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	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		150000.97000	150000.97	260000.00000	260000.00	250000.00000	250000.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP		49000.00000	49000.00	260000.00000	260000.00	150000.00000	150000.00
0015 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 13SA	LUMP		1000.00000	1000.00	2100.00000	2100.00	15000.00000	15000.00
0016 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 2SA	LUMP		1000.00000	1000.00	2100.00000	2100.00	15000.00000	15000.00
0017 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 32	LUMP		800.00000	800.00	2750.00000	2750.00	550.00000	550.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -27567-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 5SA	LUMP		1000.00000	1000.00	2100.00000	2100.00	15000.00000	15000.00
0019 202-02240 PAVEMENT REMOVAL	2404.620	m2	18.00000	43283.16	9.90000	23805.74	10.15000	24406.89
0020 202-02271 HEADWALL, REMOVE	4.000	EACH	250.00000	1000.00	250.00000	1000.00	265.00000	1060.00
0021 202-02278 CURB, CONCRETE, REMOVE	410.300	m	18.00000	7385.40	9.15000	3754.25	15.75000	6462.23
0022 202-52710 SIDEWALK, CONCRETE, REMOVE	573.750	m2	8.75000	5020.31	0.10000	57.38	6.25000	3585.94
0023 202-74050 SIGN, OVERHEAD, REMOVE	1.000	EACH	300.00000	300.00	450.00000	450.00	300.00000	300.00
0024 202-91385 INLET, REMOVE	3.000	EACH	200.00000	600.00	200.00000	600.00	360.00000	1080.00
0025 202-93047 MANHOLE, REMOVE	3.000	EACH	375.00000	1125.00	375.00000	1125.00	535.00000	1605.00
0026 202-96133 PIPE, REMOVE	904.600	m	13.00000	11759.80	13.00000	11759.80	65.00000	58799.00
0027 203-02000 EXCAVATION, COMMON	17229.000	m3	25.00000	430725.00	17.00000	292893.00	9.90000	170567.10
0028 205-06933 TEMPORARY DITCH INLET PROTECTION	19.000	EACH	400.00000	7600.00	76.00000	1444.00	95.00000	1805.00
0029 205-06934 TEMPORARY MULCHING	15.000	Mg	485.00000	7275.00	406.00000	6090.00	485.00000	7275.00
0030 205-06937 TEMPORARY SILT FENCE	2540.000	m	4.60000	11684.00	4.46000	11328.40	4.60000	11684.00
0031 205-09543 NO 2 STONE	150.000	Mg	55.00000	8250.00	30.40000	4560.00	41.00000	6150.00
0032 207-08263 SUBGRADE TREATMENT, TYPE IA	22848.000	m2	20.00000	456960.00	14.30000	326726.40	16.10000	367852.80
0033 207-08267 SUBGRADE TREATMENT, TYPE IIIA	13223.000	m2	10.00000	132230.00	9.00000	119007.00	8.85000	117023.55
0034 211-09265 STRUCTURE BACKFILL, TYPE 2	5364.100	m3	35.00000	187743.50	35.00000	187743.50	64.00000	343302.40
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4831.130	Mg	1.50000	7246.70	17.00000	82129.21	17.05000	82370.77
0036 303-07662 STONE	239.540	Mg	50.00000	11977.00	28.00000	6707.12	28.70000	6874.80
0037 304-07783 HMA PATCHING, TYPE D	295.350	Mg	125.00000	36918.75	78.00000	23037.30	95.00000	28058.25
0038 306-08034 MILLING, ASPHALT, 38 mm	504.000	m2	4.00000	2016.00	9.30000	4687.20	3.00000	1512.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 306-08037 MILLING, ASPHALT, 75 mm	146.000 m2	4.00000	584.00	9.30000	1357.80	3.00000	438.00
0040 306-08043 MILLING, TRANSITION	205.200 m2	4.00000	820.80	9.30000	1908.36	3.00000	615.60
0041 401-06264 PROFILOGRAPH, HMA	LUMP	1900.00000	1900.00	15100.00000	15100.00	15000.00000	15000.00
0042 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm, SLA	288.100 Mg	67.00000	19302.70	65.00000	18726.50	85.00000	24488.50
0043 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm, SLA	269.650 Mg	67.00000	18066.55	65.00000	17527.25	85.00000	22920.25
0044 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	2161.020 Mg	67.00000	144788.34	65.00000	140466.30	70.00000	151271.40
0045 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	298.430 Mg	58.00000	17308.94	62.00000	18502.66	62.50000	18651.88
0046 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	2447.030 Mg	58.00000	141927.74	54.00000	132139.62	62.50000	152939.38
0047 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	579.150 Mg	48.00000	27799.20	55.00000	31853.25	55.00000	31853.25
0048 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1475.000 Mg	48.00000	70800.00	53.00000	78175.00	55.00000	81125.00
0049 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	7266.330 Mg	48.00000	348783.84	54.60000	396741.62	55.00000	399648.15
0050 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3541.200 Mg	67.00000	237260.40	58.00000	205389.60	50.00000	177060.00
0051 402-07453 HMA FOR TEMPORARY PAVEMENT	7156.120 Mg	49.00000	350649.88	47.00000	336337.64	60.00000	429367.20
0052 402-07787 HMA WEDGE AND LEVEL, TYPE D	2045.380 Mg	58.00000	118632.04	45.00000	92042.10	70.00000	143176.60
0053 406-05520 ASPHALT FOR TACK COAT	29.230 Mg	1.00000	29.23	100.00000	2923.00	1.00000	29.23
0054 507-07479 HMA PARTIAL DEPTH PATCHING	150.000 Mg	130.00000	19500.00	93.20000	13980.00	100.00000	15000.00
0055 603-06040 FENCE, FARM FIELD, 1190 mm	411.100 m	17.00000	6988.70	17.00000	6988.70	17.00000	6988.70
0056 604-07901 CURB RAMP, CONCRETE, G	48.600 m2	150.00000	7290.00	120.00000	5832.00	120.00000	5832.00
0057 604-91531 SIDEWALK, CONCRETE, 100 mm	2534.250 m2	29.00000	73493.25	28.00000	70959.00	28.00000	70959.00
0058 605-06120 CURB, CONCRETE	497.600 m	40.00000	19904.00	47.30000	23536.48	60.00000	29856.00
0059 605-06140 CURB AND GUTTER, CONCRETE	3142.240 m	51.00000	160254.24	53.30000	167481.39	45.00000	141400.80

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COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 610-07487 HMA FOR APPROACHES, TYPE B	249.600	Mg	85.00000	21216.00	74.00000	18470.40	80.00000	19968.00
0061 610-08446 PCCP FOR APPROACHES, 150 mm	185.100	m2	39.00000	7218.90	40.00000	7404.00	40.00000	7404.00
0062 610-09108 PCCP FOR APPROACHES, 225 mm	2668.000	m2	52.00000	138736.00	52.00000	138736.00	52.00000	138736.00
0063 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	150.00000	1500.00	150.00000	1500.00	150.00000	1500.00
0064 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	180.00000	360.00	180.00000	360.00	180.00000	360.00
0065 615-06490 RIGHT OF WAY MARKER	54.000	EACH	140.00000	7560.00	140.00000	7560.00	140.00000	7560.00
0066 615-06505 MONUMENT, B	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0067 615-06510 MONUMENT, C	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0068 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0069 616-02320 GEOTEXTILES	1061.000	m2	1.00000	1061.00	1.50000	1591.50	3.65000	3872.65
0070 616-06405 RIPRAP, REVETMENT	425.300	Mg	49.00000	20839.70	30.00000	12759.00	48.25000	20520.73
0071 616-06451 RIPRAP, UNIFORM	29.700	Mg	58.00000	1722.60	30.00000	891.00	51.35000	1525.10
0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	475.00000	1425.00	96.00000	288.00	475.00000	1425.00
0073 621-03787 SEED MIXTURE, D	8.000	kg	154.00000	1232.00	20.00000	160.00	154.00000	1232.00
0074 621-06545 FERTILIZER	0.960	Mg	1999.00000	1919.04	875.00000	840.00	1999.00000	1919.04
0075 621-06553 SEED MIXTURE, R	78.000	kg	6.83000	532.74	5.06000	394.68	6.83000	532.74
0076 621-06554 SEED MIXTURE, U	63.000	kg	7.48000	471.24	6.06000	381.78	7.48000	471.24
0077 621-06565 MULCHING MATERIAL	5.700	Mg	440.00000	2508.00	406.00000	2314.20	440.00000	2508.00
0078 621-06567 WATER	50.000	kL	2.00000	100.00	6.06000	303.00	2.00000	100.00
0079 621-06575 SODDING, NURSERY	5632.000	m2	3.52000	19824.64	3.16000	17797.12	3.52000	19824.64
0080 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	30.00000	60.00	19.00000	38.00	19.00000	38.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 622-98200 SIGN, DO NOT DISTURB	2.000 EACH	30.00000	60.00	19.00000	38.00	19.00000	38.00
0082 628-09403 FIELD OFFICE, C	12.000 MOS	1800.00000	21600.00	2300.00000	27600.00	2425.00000	29100.00
0083 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000 MOS	230.00000	5520.00	462.00000	11088.00	200.00000	4800.00
0084 714-44240 CONCRETE, A, STRUCTURES	29.600 m3	80.00000	2368.00	260.00000	7696.00	460.00000	13616.00
0085 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	60.000 m	130.00000	7800.00	130.00000	7800.00	230.00000	13800.00
0086 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3807.000 m	15.00000	57105.00	15.00000	57105.00	15.30000	58247.10
0087 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	293.200 m	30.00000	8796.00	30.00000	8796.00	57.75000	16932.30
0088 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	622.500 m	80.00000	49800.00	80.00000	49800.00	113.00000	70342.50
0089 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	239.700 m	85.00000	20374.50	85.00000	20374.50	72.75000	17438.18
0090 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	92.300 m	87.00000	8030.10	87.00000	8030.10	80.75000	7453.23
0091 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm , ACTUAL SIZE 575x365 mm	3.700 m	200.00000	740.00	200.00000	740.00	385.00000	1424.50
0092 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	53.600 m	95.00000	5092.00	95.00000	5092.00	89.00000	4770.40
0093 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	245.800 m	110.00000	27038.00	110.00000	27038.00	100.00000	24580.00
0094 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	1208.100 m	130.00000	157053.00	130.00000	157053.00	120.00000	144972.00
0095 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	7.600 m	250.00000	1900.00	250.00000	1900.00	120.00000	912.00
0096 715-05408 PIPE, SANITARY SEWER, 200 mm	10.300 m	50.00000	515.00	50.00000	515.00	175.00000	1802.50
0097 715-05411 PIPE, SANITARY SEWER, 300 mm	388.200 m	55.00000	21351.00	55.00000	21351.00	165.00000	64053.00
0098 715-05412 PIPE, SANITARY SEWER, 375 mm	169.700 m	60.00000	10182.00	60.00000	10182.00	145.00000	24606.50
0099 715-05428 PIPE, SLOTTED VANE DRAIN, 300 mm	56.000 m	190.00000	10640.00	190.00000	10640.00	350.00000	19600.00
0100 715-09064 VIDEO INSPECTION FOR PIPE	1000.000 m	3.00000	3000.00	3.00000	3000.00	3.00000	3000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 715-46005 PIPE END SECTION, 375 mm	3.000 EACH	400.00000	1200.00	400.00000	1200.00	320.00000	960.00
0102 715-46030 PIPE END SECTION, 750 mm	2.000 EACH	1250.00000	2500.00	1250.00000	2500.00	775.00000	1550.00
0103 715-92537 PIPE, PVC, 200 mm	95.600 m	45.00000	4302.00	45.00000	4302.00	75.00000	7170.00
0104 716-07637 PIPE INSTALLATION, TRENCHLESS, 1200 mm STEEL	104.400 m	1510.00000	157644.00	1915.00000	199926.00	2050.50000	214072.20
0105 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.30000	2300.00	2.30000	2300.00	2.30000	2300.00
0106 718-52610 AGGREGATE FOR UNDERDRAINS	860.000 m3	40.00000	34400.00	40.00000	34400.00	76.00000	65360.00
0107 718-99153 GEOTEXTILES FOR UNDERDRAIN	7804.000 m2	1.00000	7804.00	1.00000	7804.00	2.65000	20680.60
0108 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	6.000 EACH	2500.00000	15000.00	2500.00000	15000.00	3020.00000	18120.00
0109 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	475.00000	2375.00	400.00000	2000.00	305.00000	1525.00
0110 720-45030 INLET, E7	11.000 EACH	3100.00000	34100.00	3100.00000	34100.00	1175.00000	12925.00
0111 720-45035 INLET, F7	2.000 EACH	3100.00000	6200.00	3100.00000	6200.00	1175.00000	2350.00
0112 720-45070 INLET, P12A	2.000 EACH	4600.00000	9200.00	4600.00000	9200.00	1840.00000	3680.00
0113 720-45075 INLET, R13	1.000 EACH	4400.00000	4400.00	4400.00000	4400.00	1980.00000	1980.00
0114 720-45115 INLET, A8, MODIFIED	5.000 EACH	3300.00000	16500.00	3300.00000	16500.00	1375.00000	6875.00
0115 720-45130 INLET, E7, MODIFIED	1.000 EACH	3100.00000	3100.00	3100.00000	3100.00	1175.00000	1175.00
0116 720-45410 MANHOLE, C4	22.000 EACH	3600.00000	79200.00	3600.00000	79200.00	1550.00000	34100.00
0117 720-45410 MANHOLE, C4 SANITARY	10.000 EACH	3800.00000	38000.00	3800.00000	38000.00	3210.00000	32100.00
0118 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.500 m	1915.45000	2873.18	1900.00000	2850.00	2200.00000	3300.00
0119 720-90349 MANHOLE, C8	1.000 EACH	4200.00000	4200.00	4200.00000	4200.00	1900.00000	1900.00
0120 720-93411 INLET, C15, MODIFIED	1.000 EACH	4400.00000	4400.00	4400.00000	4400.00	2660.00000	2660.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 720-94612 MANHOLE, K4	2.000 EACH	5800.00000	11600.00	5800.00000	11600.00	4800.00000	9600.00
0122 720-95422 MANHOLE, J4	21.000 EACH	4900.00000	102900.00	4900.00000	102900.00	2400.00000	50400.00
0123 720-98174 INLET, B15	27.000 EACH	4400.00000	118800.00	4400.00000	118800.00	2200.00000	59400.00
0124 720-98555 INLET, C15	24.000 EACH	4400.00000	105600.00	4400.00000	105600.00	2200.00000	52800.00
0125 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	110.00000	220.00	110.00000	220.00	110.00000	220.00
0126 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	14547.000 m	0.45000	6546.15	0.45000	6546.15	0.45000	6546.15
0127 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2794.000 m	3.25000	9080.50	2.69000	7515.86	2.69000	7515.86
0128 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	38.000 m	6.50000	247.00	6.50000	247.00	6.50000	247.00
0129 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	98.00000	2058.00	98.00000	2058.00	98.00000	2058.00
0130 801-06775 MAINTAINING TRAFFIC	LUMP	48600.00000	48600.00	113065.27000	113065.27	70000.00000	70000.00
0131 801-07118 BARRICADE, III-A	122.400 m	18.00000	2203.20	18.00000	2203.20	18.00000	2203.20
0132 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	164.100 m	16.00000	2625.60	29.50000	4840.95	29.50000	4840.95
0133 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	28.920 m2	125.50000	3629.46	45.67000	1320.78	45.67000	1320.78
0134 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.700 m2	210.00000	357.00	45.67000	77.64	45.67000	77.64
0135 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	3645.000 m	0.94000	3426.30	0.94000	3426.30	0.94000	3426.30
0136 808-09503 PAVEMENT MESSAGE MARKING, THERMOPLASTIC DIAMOND	36.000 EACH	35.00000	1260.00	35.00000	1260.00	35.00000	1260.00
0137 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	843.000 m	0.94000	792.42	0.94000	792.42	0.94000	792.42
0138 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4072.000 m	0.94000	3827.68	0.94000	3827.68	0.94000	3827.68

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	25.000 m	12.00000	300.00	12.00000	300.00	12.00000	300.00
0140 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000 EACH	75.00000	1800.00	75.00000	1800.00	75.00000	1800.00
0141 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	103.000 EACH	2.87000	295.61	8.50000	875.50	6.50000	669.50
0142 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	298.000 EACH	18.50000	5513.00	16.50000	4917.00	16.50000	4917.00
SECTION TOTALS		\$	4,949,108.00	\$	5,131,502.88	\$	5,179,000.00
CONTRACT TOTALS		\$	4,949,108.00	\$	5,131,502.88	\$	5,179,000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	95000.00000	95000.00	31000.00000	31000.00	33279.68000	33279.68
0002 105-06899 RADIO	2.000 EACH	100.00000	200.00	318.00000	636.00	75.00000	150.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	318.00000	318.00	75.00000	75.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	75.00000	900.00	53.00000	636.00	75.00000	900.00
0005 105-08523 RADIO SERVICE	24.000 MOS	50.00000	1200.00	53.00000	1272.00	37.50000	900.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	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	413000.00000	413000.00	273228.18000	273228.18	99554.31000	99554.31
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	155000.00000	155000.00	155000.00000	155000.00	851.40000	851.40
0015 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 13SA	LUMP	1300.00000	1300.00	1100.00000	1100.00	442.96000	442.96
0016 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 2SA	LUMP	1300.00000	1300.00	1100.00000	1100.00	442.96000	442.96
0017 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 32	LUMP	1000.00000	1000.00	273.00000	273.00	442.96000	442.96
0018 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 5SA	LUMP	1300.00000	1300.00	1100.00000	1100.00	709.80000	709.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-02240 PAVEMENT REMOVAL	2404.620	m2	11.00000	26450.82	15.20000	36550.22	11.03000	26522.96
0020 202-02271 HEADWALL, REMOVE	4.000	EACH	250.00000	1000.00	424.00000	1696.00	316.85000	1267.40
0021 202-02278 CURB, CONCRETE, REMOVE	410.300	m	9.00000	3692.70	8.00000	3282.40	9.38000	3848.61
0022 202-52710 SIDEWALK, CONCRETE, REMOVE	573.750	m2	7.00000	4016.25	3.40000	1950.75	5.17000	2966.29
0023 202-74050 SIGN, OVERHEAD, REMOVE	1.000	EACH	1000.00000	1000.00	330.00000	330.00	2546.93000	2546.93
0024 202-91385 INLET, REMOVE	3.000	EACH	200.00000	600.00	195.00000	585.00	127.74000	383.22
0025 202-93047 MANHOLE, REMOVE	3.000	EACH	375.00000	1125.00	728.00000	2184.00	160.41000	481.23
0026 202-96133 PIPE, REMOVE	904.600	m	13.00000	11759.80	50.00000	45230.00	29.25000	26459.55
0027 203-02000 EXCAVATION, COMMON	17229.000	m3	29.00000	499641.00	26.00000	447954.00	26.91000	463632.39
0028 205-06933 TEMPORARY DITCH INLET PROTECTION	19.000	EACH	76.00000	1444.00	95.00000	1805.00	218.23000	4146.37
0029 205-06934 TEMPORARY MULCHING	15.000	Mg	406.00000	6090.00	485.00000	7275.00	520.20000	7803.00
0030 205-06937 TEMPORARY SILT FENCE	2540.000	m	4.46000	11328.40	4.60000	11684.00	5.79000	14706.60
0031 205-09543 NO 2 STONE	150.000	Mg	30.00000	4500.00	23.30000	3495.00	34.91000	5236.50
0032 207-08263 SUBGRADE TREATMENT, TYPE IA	22848.000	m2	15.00000	342720.00	14.50000	331296.00	19.56000	446906.88
0033 207-08267 SUBGRADE TREATMENT, TYPE IIIA	13223.000	m2	8.00000	105784.00	10.00000	132230.00	10.09000	133420.07
0034 211-09265 STRUCTURE BACKFILL, TYPE 2	5364.100	m3	35.00000	187743.50	52.00000	278933.20	70.28000	376988.95
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4831.130	Mg	20.00000	96622.60	20.00000	96622.60	17.36000	83868.42
0036 303-07662 STONE	239.540	Mg	30.00000	7186.20	35.00000	8383.90	28.84000	6908.33
0037 304-07783 HMA PATCHING, TYPE D	295.350	Mg	125.00000	36918.75	140.00000	41349.00	136.85000	40418.65
0038 306-08034 MILLING, ASPHALT, 38 mm	504.000	m2	4.00000	2016.00	12.00000	6048.00	5.37000	2706.48
0039 306-08037 MILLING, ASPHALT, 75 mm	146.000	m2	4.00000	584.00	12.00000	1752.00	6.35000	927.10

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 306-08043 MILLING, TRANSITION	205.200 m2	4.00000	820.80	12.00000	2462.40	5.67000	1163.48
0041 401-06264 PROFILOGRAPH, HMA	LUMP	1800.00000	1800.00	13000.00000	13000.00	1804.32000	1804.32
0042 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm, SLA	288.100 Mg	67.00000	19302.70	60.00000	17286.00	67.16000	19348.80
0043 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm, SLA	269.650 Mg	67.00000	18066.55	60.00000	16179.00	67.16000	18109.69
0044 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	2161.020 Mg	67.00000	144788.34	80.00000	172881.60	67.16000	145134.10
0045 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	298.430 Mg	58.00000	17308.94	80.00000	23874.40	58.14000	17350.72
0046 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	2447.030 Mg	58.00000	141927.74	65.00000	159056.95	58.14000	142270.32
0047 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	579.150 Mg	48.00000	27799.20	60.00000	34749.00	48.12000	27868.70
0048 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1475.000 Mg	48.00000	70800.00	65.00000	95875.00	48.12000	70977.00
0049 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	7266.330 Mg	48.00000	348783.84	55.00000	399648.15	48.12000	349655.80
0050 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3541.200 Mg	67.00000	237260.40	65.00000	230178.00	67.16000	237826.99
0051 402-07453 HMA FOR TEMPORARY PAVEMENT	7156.120 Mg	49.00000	350649.88	50.00000	357806.00	56.95000	407541.03
0052 402-07787 HMA WEDGE AND LEVEL, TYPE D	2045.380 Mg	58.00000	118632.04	60.00000	122722.80	58.14000	118918.39
0053 406-05520 ASPHALT FOR TACK COAT	29.230 Mg	1.00000	29.23	1.00000	29.23	1.00000	29.23
0054 507-07479 HMA PARTIAL DEPTH PATCHING	150.000 Mg	130.00000	19500.00	140.00000	21000.00	130.31000	19546.50
0055 603-06040 FENCE, FARM FIELD, 1190 mm	411.100 m	18.60000	7646.46	24.00000	9866.40	17.04000	7005.14
0056 604-07901 CURB RAMP, CONCRETE, G	48.600 m2	120.00000	5832.00	250.00000	12150.00	124.37000	6044.38
0057 604-91531 SIDEWALK, CONCRETE, 100 mm	2534.250 m2	28.00000	70959.00	27.00000	68424.75	32.60000	82616.55
0058 605-06120 CURB, CONCRETE	497.600 m	39.00000	19406.40	100.00000	49760.00	75.41000	37524.02
0059 605-06140 CURB AND GUTTER, CONCRETE	3142.240 m	50.00000	157112.00	35.00000	109978.40	40.87000	128423.35
0060 610-07487 HMA FOR APPROACHES, TYPE B	249.600 Mg	85.00000	21216.00	110.00000	27456.00	92.04000	22973.18

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 610-08446 PCCP FOR APPROACHES, 150 mm	185.100	m2	40.00000	7404.00	75.00000	13882.50	44.18000	8177.72
0062 610-09108 PCCP FOR APPROACHES, 225 mm	2668.000	m2	52.00000	138736.00	53.00000	141404.00	56.20000	149941.60
0063 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	150.00000	1500.00	150.00000	1500.00	150.36000	1503.60
0064 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	180.00000	360.00	180.00000	360.00	180.43000	360.86
0065 615-06490 RIGHT OF WAY MARKER	54.000	EACH	140.00000	7560.00	140.00000	7560.00	140.35000	7578.90
0066 615-06505 MONUMENT, B	10.000	EACH	500.00000	5000.00	500.00000	5000.00	501.21000	5012.10
0067 615-06510 MONUMENT, C	1.000	EACH	300.00000	300.00	300.00000	300.00	300.73000	300.73
0068 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	350.00000	700.00	350.00000	700.00	350.85000	701.70
0069 616-02320 GEOTEXTILES	1061.000	m2	1.50000	1591.50	2.82000	2992.02	1.12000	1188.32
0070 616-06405 RIPRAP, REVETMENT	425.300	Mg	30.00000	12759.00	40.10000	17054.53	45.42000	19317.13
0071 616-06451 RIPRAP, UNIFORM	29.700	Mg	30.00000	891.00	41.74000	1239.68	80.45000	2389.37
0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	96.00000	288.00	475.00000	1425.00	509.47000	1528.41
0073 621-03787 SEED MIXTURE, D	8.000	kg	20.00000	160.00	154.00000	1232.00	165.18000	1321.44
0074 621-06545 FERTILIZER	0.960	Mg	875.00000	840.00	1999.00000	1919.04	2144.06000	2058.30
0075 621-06553 SEED MIXTURE, R	78.000	kg	5.06000	394.68	6.83000	532.74	7.33000	571.74
0076 621-06554 SEED MIXTURE, U	63.000	kg	6.06000	381.78	7.48000	471.24	8.02000	505.26
0077 621-06565 MULCHING MATERIAL	5.700	Mg	406.00000	2314.20	440.00000	2508.00	471.93000	2690.00
0078 621-06567 WATER	50.000	kL	6.06000	303.00	2.00000	100.00	2.00000	100.00
0079 621-06575 SODDING, NURSERY	5632.000	m2	3.16000	17797.12	3.52000	19824.64	3.78000	21288.96
0080 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	19.00000	38.00	30.00000	60.00	19.05000	38.10
0081 622-98200 SIGN, DO NOT DISTURB	2.000	EACH	19.00000	38.00	30.00000	60.00	19.05000	38.10

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0082 628-09403 FIELD OFFICE, C	12.000	MOS	2100.00000	25200.00	2928.00000	35136.00	1600.17000	19202.04
0083 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000	MOS	250.00000	6000.00	260.00000	6240.00	208.00000	4992.00
0084 714-44240 CONCRETE, A, STRUCTURES	29.600	m3	200.00000	5920.00	240.00000	7104.00	128.52000	3804.19
0085 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	60.000	m	130.00000	7800.00	260.00000	15600.00	122.37000	7342.20
0086 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3807.000	m	15.00000	57105.00	14.90000	56724.30	17.44000	66394.08
0087 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	293.200	m	30.00000	8796.00	31.00000	9089.20	29.57000	8669.92
0088 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	622.500	m	80.00000	49800.00	108.00000	67230.00	168.50000	104891.25
0089 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	239.700	m	85.00000	20374.50	110.00000	26367.00	173.78000	41655.07
0090 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	92.300	m	87.00000	8030.10	128.00000	11814.40	180.75000	16683.23
0091 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm , ACTUAL SIZE 575x365 mm	3.700	m	200.00000	740.00	270.00000	999.00	277.37000	1026.27
0092 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	53.600	m	95.00000	5092.00	150.00000	8040.00	302.35000	16205.96
0093 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	245.800	m	110.00000	27038.00	160.00000	39328.00	293.81000	72218.50
0094 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	1208.100	m	130.00000	157053.00	205.00000	247660.50	396.86000	479446.57
0095 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	7.600	m	250.00000	1900.00	93.00000	706.80	180.14000	1369.06
0096 715-05408 PIPE, SANITARY SEWER, 200 mm	10.300	m	50.00000	515.00	149.00000	1534.70	400.91000	4129.37
0097 715-05411 PIPE, SANITARY SEWER, 300 mm	388.200	m	55.00000	21351.00	195.00000	75699.00	413.22000	160412.00
0098 715-05412 PIPE, SANITARY SEWER, 375 mm	169.700	m	60.00000	10182.00	170.00000	28849.00	426.08000	72305.78
0099 715-05428 PIPE, SLOTTED VANE DRAIN, 300 mm	56.000	m	190.00000	10640.00	265.00000	14840.00	420.49000	23547.44
0100 715-09064 VIDEO INSPECTION FOR PIPE	1000.000	m	1.75000	1750.00	3.00000	3000.00	2.14000	2140.00
0101 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	400.00000	1200.00	282.00000	846.00	513.88000	1541.64

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0102 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	1250.00000	2500.00	672.00000	1344.00	961.65000	1923.30
0103 715-92537 PIPE, PVC, 200 mm	95.600	m	45.00000	4302.00	64.00000	6118.40	128.78000	12311.37
0104 716-07637 PIPE INSTALLATION, TRENCHLESS, 1200 mm STEEL	104.400	m	1510.00000	157644.00	1961.00000	204728.40	1565.43000	163430.89
0105 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	1.75000	1750.00	2.30000	2300.00	2.14000	2140.00
0106 718-52610 AGGREGATE FOR UNDERDRAINS	860.000	m3	40.00000	34400.00	68.00000	58480.00	22.78000	19590.80
0107 718-99153 GEOTEXTILES FOR UNDERDRAIN	7804.000	m2	1.00000	7804.00	1.60000	12486.40	0.99000	7725.96
0108 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	6.000	EACH	2500.00000	15000.00	2020.00000	12120.00	1378.40000	8270.40
0109 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	275.00000	1375.00	440.00000	2200.00	242.41000	1212.05
0110 720-45030 INLET, E7	11.000	EACH	3100.00000	34100.00	1006.00000	11066.00	910.55000	10016.05
0111 720-45035 INLET, F7	2.000	EACH	3100.00000	6200.00	1006.00000	2012.00	910.55000	1821.10
0112 720-45070 INLET, P12A	2.000	EACH	4600.00000	9200.00	1567.00000	3134.00	1409.13000	2818.26
0113 720-45075 INLET, R13	1.000	EACH	4400.00000	4400.00	1552.00000	1552.00	1670.29000	1670.29
0114 720-45115 INLET, A8, MODIFIED	5.000	EACH	3300.00000	16500.00	1592.00000	7960.00	1633.45000	8167.25
0115 720-45130 INLET, E7, MODIFIED	1.000	EACH	3100.00000	3100.00	920.00000	920.00	910.55000	910.55
0116 720-45410 MANHOLE, C4	22.000	EACH	3600.00000	79200.00	2693.00000	59246.00	1135.79000	24987.38
0117 720-45410 MANHOLE, C4 SANITARY	10.000	EACH	3800.00000	38000.00	3136.00000	31360.00	2253.20000	22532.00
0118 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.500	m	1500.00000	2250.00	1700.00000	2550.00	957.25000	1435.88
0119 720-90349 MANHOLE, C8	1.000	EACH	4200.00000	4200.00	2487.00000	2487.00	1305.79000	1305.79
0120 720-93411 INLET, C15, MODIFIED	1.000	EACH	4400.00000	4400.00	2763.00000	2763.00	1655.34000	1655.34
0121 720-94612 MANHOLE, K4	2.000	EACH	5800.00000	11600.00	4788.00000	9576.00	2539.96000	5079.92



TABULATION OF BIDS

CALL ORDER : 200  
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CONTRACT ID : SR -27567-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1489621 HRP CONSTRUCTION INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 38-2051611 HOFFMAN BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 720-95422 MANHOLE, J4	21.000	EACH	4900.00000	102900.00	3702.00000	77742.00	1725.76000	36240.96
0123 720-98174 INLET, B15	27.000	EACH	4400.00000	118800.00	2388.00000	64476.00	1655.34000	44694.18
0124 720-98555 INLET, C15	24.000	EACH	4400.00000	105600.00	2801.00000	67224.00	1661.79000	39882.96
0125 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	110.00000	220.00	110.00000	220.00	110.26000	220.52
0126 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	14547.000	m	0.45000	6546.15	0.45000	6546.15	0.50000	7273.50
0127 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2794.000	m	3.00000	8382.00	3.55000	9918.70	3.51000	9806.94
0128 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	38.000	m	6.50000	247.00	6.50000	247.00	3.01000	114.38
0129 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	98.00000	2058.00	98.00000	2058.00	98.24000	2063.04
0130 801-06775 MAINTAINING TRAFFIC		LUMP	151000.00000	151000.00	28000.00000	28000.00	18827.39000	18827.39
0131 801-07118 BARRICADE, III-A	122.400	m	18.00000	2203.20	18.00000	2203.20	18.04000	2208.10
0132 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	164.100	m	29.50000	4840.95	29.50000	4840.95	29.57000	4852.44
0133 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	28.920	m2	45.67000	1320.78	45.67000	1320.78	45.78000	1323.96
0134 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.700	m2	45.67000	77.64	45.67000	77.64	45.78000	77.83
0135 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	3645.000	m	0.94000	3426.30	0.94000	3426.30	1.02000	3717.90
0136 808-09503 PAVEMENT MESSAGE MARKING, THERMOPLASTIC DIAMOND	36.000	EACH	35.00000	1260.00	35.00000	1260.00	50.12000	1804.32
0137 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	843.000	m	0.94000	792.42	0.94000	792.42	1.02000	859.86
0138 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4072.000	m	0.94000	3827.68	0.94000	3827.68	1.02000	4153.44

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1489621 HRP CONSTRUCTION INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 38-2051611 HOFFMAN BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	25.000 m	12.00000	300.00	12.00000	300.00	30.07000	751.75
0140 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000 EACH	75.00000	1800.00	75.00000	1800.00	50.12000	1202.88
0141 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	103.000 EACH	2.87000	295.61	13.00000	1339.00	2.88000	296.64
0142 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	298.000 EACH	18.50000	5513.00	16.50000	4917.00	18.54000	5524.92
SECTION TOTALS		\$	5,407,400.15	\$	5,464,563.64	\$	5,471,525.09
CONTRACT TOTALS		\$	5,407,400.15	\$	5,464,563.64	\$	5,471,525.09

TABULATION OF BIDS

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CONTRACT ID : SR -27567-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 7 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00
0002	105-06899 RADIO	2.000 EACH	60.00000	120.00
0003	105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00
0004	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	60.00000	720.00
0005	105-08523 RADIO SERVICE	24.000 MOS	95.00000	2280.00
0006	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0007	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0008	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0009	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00
0010	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0011	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0012	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0013	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	275000.00000	275000.00
0014	201-52370 CLEARING RIGHT OF WAY	LUMP	145000.00000	145000.00
0015	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 13SA	LUMP	210.00000	210.00
0016	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 2SA	LUMP	210.00000	210.00
0017	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 32	LUMP	210.00000	210.00
0018	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 5SA	LUMP	210.00000	210.00

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		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-02240 PAVEMENT REMOVAL	2404.620 m2	12.00000	28855.44				
0020	202-02271 HEADWALL, REMOVE	4.000 EACH	425.00000	1700.00				
0021	202-02278 CURB, CONCRETE, REMOVE	410.300 m	21.00000	8616.30				
0022	202-52710 SIDEWALK, CONCRETE, REMOVE	573.750 m2	9.00000	5163.75				
0023	202-74050 SIGN, OVERHEAD, REMOVE	1.000 EACH	1000.00000	1000.00				
0024	202-91385 INLET, REMOVE	3.000 EACH	230.00000	690.00				
0025	202-93047 MANHOLE, REMOVE	3.000 EACH	430.00000	1290.00				
0026	202-96133 PIPE, REMOVE	904.600 m	27.25000	24650.35				
0027	203-02000 EXCAVATION, COMMON	17229.000 m3	19.80000	341134.20				
0028	205-06933 TEMPORARY DITCH INLET PROTECTION	19.000 EACH	95.00000	1805.00				
0029	205-06934 TEMPORARY MULCHING	15.000 Mg	485.00000	7275.00				
0030	205-06937 TEMPORARY SILT FENCE	2540.000 m	4.60000	11684.00				
0031	205-09543 NO 2 STONE	150.000 Mg	25.75000	3862.50				
0032	207-08263 SUBGRADE TREATMENT, TYPE IA	22848.000 m2	17.98400	410898.43				
0033	207-08267 SUBGRADE TREATMENT, TYPE IIIA	13223.000 m2	10.55030	139506.62				
0034	211-09265 STRUCTURE BACKFILL, TYPE 2	5364.100 m3	30.65000	164409.67				
0035	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4831.130 Mg	21.83930	105508.50				
0036	303-07662 STONE	239.540 Mg	42.30000	10132.54				
0037	304-07783 HMA PATCHING, TYPE D	295.350 Mg	70.00000	20674.50				
0038	306-08034 MILLING, ASPHALT, 38 mm	504.000 m2	10.00000	5040.00				
0039	306-08037 MILLING, ASPHALT, 75 mm	146.000 m2	10.00000	1460.00				

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		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	306-08043 MILLING, TRANSITION	205.200 m2	10.00000	2052.00				
0041	401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00				
0042	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm, SLA	288.100 Mg	60.00000	17286.00				
0043	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm, SLA	269.650 Mg	60.00000	16179.00				
0044	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	2161.020 Mg	120.00000	259322.40				
0045	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	298.430 Mg	70.00000	20890.10				
0046	401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	2447.030 Mg	70.00000	171292.10				
0047	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	579.150 Mg	60.00000	34749.00				
0048	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1475.000 Mg	60.00000	88500.00				
0049	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	7266.330 Mg	60.00000	435979.80				
0050	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3541.200 Mg	50.00000	177060.00				
0051	402-07453 HMA FOR TEMPORARY PAVEMENT	7156.120 Mg	50.00000	357806.00				
0052	402-07787 HMA WEDGE AND LEVEL, TYPE D	2045.380 Mg	66.00000	134995.08				
0053	406-05520 ASPHALT FOR TACK COAT	29.230 Mg	50.00000	1461.50				
0054	507-07479 HMA PARTIAL DEPTH PATCHING	150.000 Mg	80.00000	12000.00				
0055	603-06040 FENCE, FARM FIELD, 1190 mm	411.100 m	17.00000	6988.70				
0056	604-07901 CURB RAMP, CONCRETE, G	48.600 m2	400.00000	19440.00				
0057	604-91531 SIDEWALK, CONCRETE, 100 mm	2534.250 m2	36.00000	91233.00				
0058	605-06120 CURB, CONCRETE	497.600 m	96.00000	47769.60				
0059	605-06140 CURB AND GUTTER, CONCRETE	3142.240 m	98.00000	307939.52				
0060	610-07487 HMA FOR APPROACHES, TYPE B	249.600 Mg	124.00000	30950.40				

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		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	610-08446 PCCP FOR APPROACHES, 150 mm	185.100 m2	53.00000	9810.30				
0062	610-09108 PCCP FOR APPROACHES, 225 mm	2668.000 m2	54.00000	144072.00				
0063	611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	150.00000	1500.00				
0064	611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	180.00000	360.00				
0065	615-06490 RIGHT OF WAY MARKER	54.000 EACH	140.00000	7560.00				
0066	615-06505 MONUMENT, B	10.000 EACH	500.00000	5000.00				
0067	615-06510 MONUMENT, C	1.000 EACH	300.00000	300.00				
0068	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	350.00000	700.00				
0069	616-02320 GEOTEXTILES	1061.000 m2	1.00000	1061.00				
0070	616-06405 RIPRAP, REVETMENT	425.300 Mg	46.20000	19648.86				
0071	616-06451 RIPRAP, UNIFORM	29.700 Mg	50.00000	1485.00				
0072	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	475.00000	1425.00				
0073	621-03787 SEED MIXTURE, D	8.000 kg	154.00000	1232.00				
0074	621-06545 FERTILIZER	0.960 Mg	1999.00000	1919.04				
0075	621-06553 SEED MIXTURE, R	78.000 kg	6.83000	532.74				
0076	621-06554 SEED MIXTURE, U	63.000 kg	7.48000	471.24				
0077	621-06565 MULCHING MATERIAL	5.700 Mg	440.00000	2508.00				
0078	621-06567 WATER	50.000 kL	2.00000	100.00				
0079	621-06575 SODDING, NURSERY	5632.000 m2	3.52000	19824.64				
0080	622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	19.00000	38.00				
0081	622-98200 SIGN, DO NOT DISTURB	2.000 EACH	19.00000	38.00				

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		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	628-09403 FIELD OFFICE, C	12.000 MOS	2000.00000	24000.00		
0083	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000 MOS	290.00000	6960.00		
0084	714-44240 CONCRETE, A, STRUCTURES	29.600 m3	488.71000	14465.82		
0085	715-02181 SANITARY SEWER SERVICE ADJUSTMENT	60.000 m	164.00000	9840.00		
0086	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3807.000 m	13.00000	49491.00		
0087	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	293.200 m	31.00000	9089.20		
0088	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	622.500 m	142.60000	88768.50		
0089	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	239.700 m	178.70000	42834.39		
0090	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	92.300 m	222.90000	20573.67		
0091	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm , ACTUAL SIZE 575x365 mm	3.700 m	578.00000	2138.60		
0092	715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	53.600 m	167.30000	8967.28		
0093	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	245.800 m	206.50000	50757.70		
0094	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	1208.100 m	224.36000	271049.32		
0095	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	7.600 m	328.00000	2492.80		
0096	715-05408 PIPE, SANITARY SEWER, 200 mm	10.300 m	330.00000	3399.00		
0097	715-05411 PIPE, SANITARY SEWER, 300 mm	388.200 m	172.90000	67119.78		
0098	715-05412 PIPE, SANITARY SEWER, 375 mm	169.700 m	179.25000	30418.73		
0099	715-05428 PIPE, SLOTTED VANE DRAIN, 300 mm	56.000 m	165.00000	9240.00		
0100	715-09064 VIDEO INSPECTION FOR PIPE	1000.000 m	3.00000	3000.00		
0101	715-46005 PIPE END SECTION, 375 mm	3.000 EACH	360.00000	1080.00		

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		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	715-46030 PIPE END SECTION, 750 mm	2.000 EACH	836.50000	1673.00		
0103	715-92537 PIPE, PVC, 200 mm	95.600 m	140.00000	13384.00		
0104	716-07637 PIPE INSTALLATION, TRENCHLESS, 1200 mm STEEL	104.400 m	1200.00000	125280.00		
0105	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.30000	2300.00		
0106	718-52610 AGGREGATE FOR UNDERDRAINS	860.000 m3	68.00000	58480.00		
0107	718-99153 GEOTEXTILES FOR UNDERDRAIN	7804.000 m2	1.60000	12486.40		
0108	720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	6.000 EACH	2354.00000	14124.00		
0109	720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	250.00000	1250.00		
0110	720-45030 INLET, E7	11.000 EACH	1646.00000	18106.00		
0111	720-45035 INLET, F7	2.000 EACH	1646.00000	3292.00		
0112	720-45070 INLET, P12A	2.000 EACH	2245.00000	4490.00		
0113	720-45075 INLET, R13	1.000 EACH	2184.00000	2184.00		
0114	720-45115 INLET, A8, MODIFIED	5.000 EACH	1830.00000	9150.00		
0115	720-45130 INLET, E7, MODIFIED	1.000 EACH	2320.00000	2320.00		
0116	720-45410 MANHOLE, C4	22.000 EACH	2520.00000	55440.00		
0117	720-45410 MANHOLE, C4 SANITARY	10.000 EACH	2848.00000	28480.00		
0118	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.500 m	2463.00000	3694.50		
0119	720-90349 MANHOLE, C8	1.000 EACH	3127.00000	3127.00		
0120	720-93411 INLET, C15, MODIFIED	1.000 EACH	2608.00000	2608.00		
0121	720-94612 MANHOLE, K4	2.000 EACH	3979.00000	7958.00		



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		E & B PAVING INC						
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0122	720-95422 MANHOLE, J4	21.000 EACH	2457.00000	51597.00				
0123	720-98174 INLET, B15	27.000 EACH	2475.00000	66825.00				
0124	720-98555 INLET, C15	24.000 EACH	2475.00000	59400.00				
0125	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	110.00000	220.00				
0126	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	14547.000 m	0.45000	6546.15				
0127	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2794.000 m	2.69000	7515.86				
0128	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	38.000 m	6.50000	247.00				
0129	801-06640 CONSTRUCTION SIGN, A	21.000 EACH	98.00000	2058.00				
0130	801-06775 MAINTAINING TRAFFIC	LUMP	11000.00000	11000.00				
0131	801-07118 BARRICADE, III-A	122.400 m	18.00000	2203.20				
0132	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	164.100 m	29.50000	4840.95				
0133	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	28.920 m2	45.67000	1320.78				
0134	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.700 m2	45.67000	77.64				
0135	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	3645.000 m	0.94000	3426.30				
0136	808-09503 PAVEMENT MESSAGE MARKING, THERMOPLASTIC DIAMOND	36.000 EACH	35.00000	1260.00				
0137	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	843.000 m	0.94000	792.42				
0138	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4072.000 m	0.94000	3827.68				

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COUNTIES : ELKHART

		( 7 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0139 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	25.000 m	12.00000	300.00
0140 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000 EACH	75.00000	1800.00
0141 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	103.000 EACH	7.00000	721.00
0142 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	298.000 EACH	16.50000	4917.00
SECTION TOTALS			\$	5,519,312.49
CONTRACT TOTALS			\$	5,519,312.49
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : SR -27746-A COUNTIES : OWEN  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 09/30/10  
 LOCATION : ON SR 243, 1.20 MILES NORTH OF SR 42 PROJECT(S) : 0400568

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 H E HENDERSON INC	\$ 472,233.66	100.0000%
2	35-1801998 CLR INC	\$ 473,027.98	100.1682%
3	35-1983396 AREXCO INC	\$ 473,176.50	100.1997%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 485,370.00	102.7817%
5	35-1381845 GEORGE R HARVEY & SON INC	\$ 606,953.86	128.5283%
6	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 616,964.77	130.6482%
7	35-1111003 WHITE CONSTRUCTION INC	\$ 621,950.00	131.7039%
8	35-2113672 MCCULLOUGH & DI BENEDETTO EXCAVATING, LLC	\$ 741,667.61	157.0552%
9	35-1385672 FORCE CONSTRUCTION CO INC	\$ 759,890.00	160.9140%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -27746-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

		( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1983396 AREXCO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001 105-06845	LUMP	7938.20000	7938.20	4500.00000	4500.00	5500.00000	5500.00
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	85.60000	85.60	200.00000	200.00	1000.00000	1000.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	9.000 MOS	85.60000	770.40	45.00000	405.00	200.00000	1800.00
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 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	34794.00000	34794.00	24000.00000	24000.00	14500.00000	14500.00
MOBILIZATION AND DEMOBILIZATION							
0011 201-52370	LUMP	9712.50000	9712.50	8950.00000	8950.00	20000.00000	20000.00
CLEARING RIGHT OF WAY							
0012 202-96133	45.000 LFT	9.66000	434.70	55.00000	2475.00	5.00000	225.00
PIPE, REMOVE							
0013 203-02000	4967.000 CYS	15.56000	77286.52	10.90000	54140.30	17.93000	89058.31
EXCAVATION, COMMON							
0014 203-93444	13082.000 TON	12.16000	159077.12	13.90000	181839.80	15.30000	200154.60
BACKFILL, ROCK							
0015 205-03371	2.000 CYS	85.18000	170.36	75.00000	150.00	20.00000	40.00
SEDIMENT, REMOVE							
0016 205-06930	5.000 TON	119.79000	598.95	150.00000	750.00	19.00000	95.00
SPLASHPAD, RIPRAP							
0017 205-06933	1.000 EACH	183.75000	183.75	525.00000	525.00	150.00000	150.00
TEMPORARY DITCH INLET PROTECTION							
0018 205-06937	118.000 LFT	10.08000	1189.44	21.00000	2478.00	5.00000	590.00
TEMPORARY SILT FENCE							
0019 205-06938	69.000 LFT	29.02000	2002.38	35.00000	2415.00	8.00000	552.00
TEMPORARY SLOPE DRAIN							

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -27746-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1983396 AREXCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-07454 STRUCTURE BACKFILL	380.000 CYS	41.88000	15914.40	25.00000	9500.00	22.00000	8360.00
0021 615-06490 RIGHT OF WAY MARKER	8.000 EACH	214.00000	1712.00	225.00000	1800.00	300.00000	2400.00
0022 616-02320 GEOTEXTILES	374.000 SYS	3.21000	1200.54	4.00000	1496.00	2.00000	748.00
0023 616-05688 RIPRAP, CLASS 1	3884.000 TON	19.77000	76786.68	27.50000	106810.00	19.71000	76553.64
0024 616-06451 RIPRAP, UNIFORM	35.000 TON	20.24000	708.40	52.00000	1820.00	19.00000	665.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	750.75000	1501.50	425.00000	850.00	575.00000	1150.00
0026 621-02770 EROSION CONTROL BLANKET	1504.000 SYS	1.52000	2286.08	1.40000	2105.60	1.25000	1880.00
0027 621-06545 FERTILIZER	1.000 TON	897.75000	897.75	750.00000	750.00	500.00000	500.00
0028 621-06557 SEED MIXTURE, T	30.000 LBS	47.25000	1417.50	5.00000	150.00	3.00000	90.00
0029 621-06559 MULCHED SEEDING, R	1769.000 SYS	2.00000	3538.00	0.62000	1096.78	0.55000	972.95
0030 621-06565 MULCHING MATERIAL	1.000 TON	525.00000	525.00	750.00000	750.00	450.00000	450.00
0031 621-06567 WATER	29.000 kgAL	1.05000	30.45	7.50000	217.50	5.00000	145.00
0032 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	36.75000	73.50	40.00000	80.00	38.00000	76.00
0033 622-91786 SEEDLING	128.000 EACH	19.58000	2506.24	7.50000	960.00	7.50000	960.00
0034 628-09402 FIELD OFFICE, B	9.000 MOS	1979.50000	17815.50	1050.00000	9450.00	400.00000	3600.00
0035 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	186.000 LFT	53.09000	9874.74	55.00000	10230.00	47.00000	8742.00
0036 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	30.000 TON	168.66000	5059.80	244.00000	7320.00	100.00000	3000.00
0037 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	501.85000	501.85	525.00000	525.00	359.00000	359.00
0038 720-45335 CATCH BASIN, E7, MODIFIED	1.000 EACH	1237.73000	1237.73	2125.00000	2125.00	1600.00000	1600.00
0039 720-45410 MANHOLE, C4	3.000 EACH	3080.76000	9242.28	5050.00000	15150.00	4950.00000	14850.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	288.75000	1732.50	335.00000	2010.00	275.00000	1650.00

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -27746-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1983396 AREXCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	108.15000	4109.70	145.00000	5510.00	103.00000	3914.00
0042 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	208.95000	2507.40	165.00000	1980.00	199.00000	2388.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	13704.60000	13704.60	2000.00000	2000.00	1500.00000	1500.00
0044 801-07119 BARRICADE, III-B	144.000	LFT	10.50000	1512.00	22.00000	3168.00	10.00000	1440.00
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	36.000	LFT	44.10000	1587.60	65.00000	2340.00	42.00000	1512.00
SECTION TOTALS			\$	472,233.66	\$	473,027.98	\$	473,176.50
CONTRACT TOTALS			\$	472,233.66	\$	473,027.98	\$	473,176.50

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -27746-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1381845 GEORGE R HARVEY & SON INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	8000.00000	8000.00	4400.00000	4400.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	200.00000	200.00	150.00000	150.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	100.00000	900.00	100.00000	900.00	150.00000	1350.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 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	24000.00000	24000.00	30350.00000	30350.00	30000.00000	30000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	9500.00000	9500.00	23000.00000	23000.00	17600.00000	17600.00
0012 202-96133 PIPE, REMOVE	45.000 LFT	20.00000	900.00	32.00000	1440.00	22.53000	1013.85
0013 203-02000 EXCAVATION, COMMON	4967.000 CYS	15.00000	74505.00	30.00000	149010.00	12.30000	61094.10
0014 203-93444 BACKFILL, ROCK	13082.000 TON	15.00000	196230.00	15.00000	196230.00	23.16000	302979.12
0015 205-03371 SEDIMENT, REMOVE	2.000 CYS	100.00000	200.00	20.00000	40.00	114.89000	229.78
0016 205-06930 SPLASHPAD, RIPRAP	5.000 TON	40.00000	200.00	30.00000	150.00	45.25000	226.25
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	149.60000	149.60	192.50000	192.50	85.71000	85.71
0018 205-06937 TEMPORARY SILT FENCE	118.000 LFT	6.00000	708.00	10.56000	1246.08	5.00000	590.00
0019 205-06938 TEMPORARY SLOPE DRAIN	69.000 LFT	12.00000	828.00	20.00000	1380.00	13.78000	950.82

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -27746-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1381845 GEORGE R HARVEY & SON INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-07454 STRUCTURE BACKFILL	380.000 CYS	22.00000	8360.00	22.00000	8360.00	19.60000	7448.00
0021 615-06490 RIGHT OF WAY MARKER	8.000 EACH	200.00000	1600.00	215.00000	1720.00	235.00000	1880.00
0022 616-02320 GEOTEXTILES	374.000 SYS	2.00000	748.00	3.00000	1122.00	2.72000	1017.28
0023 616-05688 RIPRAP, CLASS 1	3884.000 TON	23.00000	89332.00	25.00000	97100.00	30.05000	116714.20
0024 616-06451 RIPRAP, UNIFORM	35.000 TON	23.00000	805.00	25.00000	875.00	19.26000	674.10
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00	786.50000	1573.00	715.00000	1430.00
0026 621-02770 EROSION CONTROL BLANKET	1504.000 SYS	1.50000	2256.00	1.60000	2406.40	1.45000	2180.80
0027 621-06545 FERTILIZER	1.000 TON	500.00000	500.00	940.50000	940.50	855.00000	855.00
0028 621-06557 SEED MIXTURE, T	30.000 LBS	3.00000	90.00	49.50000	1485.00	45.00000	1350.00
0029 621-06559 MULCHED SEEDING, R	1769.000 SYS	0.60000	1061.40	2.09000	3697.21	1.90000	3361.10
0030 621-06565 MULCHING MATERIAL	1.000 TON	500.00000	500.00	550.00000	550.00	500.00000	500.00
0031 621-06567 WATER	29.000 kgAL	7.00000	203.00	1.10000	31.90	1.00000	29.00
0032 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	38.00000	76.00	38.50000	77.00	35.00000	70.00
0033 622-91786 SEEDLING	128.000 EACH	8.00000	1024.00	20.52000	2626.56	18.65000	2387.20
0034 628-09402 FIELD OFFICE, B	9.000 MOS	1300.00000	11700.00	2200.00000	19800.00	1320.02000	11880.18
0035 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	186.000 LFT	105.00000	19530.00	63.00000	11718.00	97.67000	18166.62
0036 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	30.000 TON	110.00000	3300.00	200.00000	6000.00	150.00000	4500.00
0037 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	300.00000	300.00	350.00000	350.00	520.07000	520.07
0038 720-45335 CATCH BASIN, E7, MODIFIED	1.000 EACH	1700.00000	1700.00	900.00000	900.00	1642.27000	1642.27
0039 720-45410 MANHOLE, C4	3.000 EACH	3300.00000	9900.00	5450.00000	16350.00	2570.44000	7711.32
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	275.00000	1650.00	339.09000	2034.54	275.00000	1650.00



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -27746-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1381845 GEORGE R HARVEY & SON INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	110.00000	4180.00	127.01000	4826.38	103.00000	3914.00
0042 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	200.00000	2400.00	245.37000	2944.44	199.00000	2388.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	3681.39000	3681.39	1500.00000	1500.00
0044 801-07119 BARRICADE, III-B	144.000	LFT	12.00000	1728.00	12.33000	1775.52	10.00000	1440.00
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	36.000	LFT	50.00000	1800.00	51.79000	1864.44	30.00000	1080.00
SECTION TOTALS			\$	485,370.00	\$	606,953.86	\$	616,964.77
CONTRACT TOTALS			\$	485,370.00	\$	606,953.86	\$	616,964.77

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -27746-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1111003 WHITE CONSTRUCTION INC		( 8 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		( 9 ) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7200.00000	7200.00	9450.00000	9450.00	4600.00000	4600.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	135.00000	135.00	189.00000	189.00	250.00000	250.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	27.00000	243.00	77.00000	693.00	150.00000	1350.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 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	27000.00000	27000.00	97095.00000	97095.00	37879.28000	37879.28
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	24821.50000	24821.50	34650.00000	34650.00	39423.00000	39423.00
0012 202-96133 PIPE, REMOVE	45.000 LFT	15.00000	675.00	43.00000	1935.00	38.43000	1729.35
0013 203-02000 EXCAVATION, COMMON	4967.000 CYS	22.00000	109274.00	23.23000	115383.41	18.97000	94223.99
0014 203-93444 BACKFILL, ROCK	13082.000 TON	19.50000	255099.00	18.00000	235476.00	16.26000	212713.32
0015 205-03371 SEDIMENT, REMOVE	2.000 CYS	94.00000	188.00	228.00000	456.00	504.72000	1009.44
0016 205-06930 SPLASHPAD, RIPRAP	5.000 TON	45.00000	225.00	102.00000	510.00	121.41000	607.05
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	185.00000	185.00	808.00000	808.00	150.00000	150.00
0018 205-06937 TEMPORARY SILT FENCE	118.000 LFT	12.00000	1416.00	8.75000	1032.50	5.00000	590.00
0019 205-06938 TEMPORARY SLOPE DRAIN	69.000 LFT	20.00000	1380.00	44.85000	3094.65	50.39000	3476.91

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -27746-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1111003 WHITE CONSTRUCTION INC		( 8 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		( 9 ) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-07454 STRUCTURE BACKFILL	380.000 CYS	23.00000	8740.00	27.42000	10419.60	45.03000	17111.40
0021 615-06490 RIGHT OF WAY MARKER	8.000 EACH	205.00000	1640.00	220.50000	1764.00	199.00000	1592.00
0022 616-02320 GEOTEXTILES	374.000 SYS	3.20000	1196.80	3.41000	1275.34	5.16000	1929.84
0023 616-05688 RIPRAP, CLASS 1	3884.000 TON	25.00000	97100.00	26.57000	103197.88	22.94000	89098.96
0024 616-06451 RIPRAP, UNIFORM	35.000 TON	24.00000	840.00	65.14000	2279.90	51.41000	1799.35
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	720.00000	1440.00	1260.00000	2520.00	575.00000	1150.00
0026 621-02770 EROSION CONTROL BLANKET	1504.000 SYS	1.52000	2286.08	2.27000	3414.08	1.25000	1880.00
0027 621-06545 FERTILIZER	1.000 TON	865.00000	865.00	1260.00000	1260.00	500.00000	500.00
0028 621-06557 SEED MIXTURE, T	30.000 LBS	48.00000	1440.00	12.60000	378.00	3.00000	90.00
0029 621-06559 MULCHED SEEDING, R	1769.000 SYS	2.00000	3538.00	2.85000	5041.65	0.55000	972.95
0030 621-06565 MULCHING MATERIAL	1.000 TON	505.00000	505.00	567.00000	567.00	450.00000	450.00
0031 621-06567 WATER	29.000 kgAL	1.15000	33.35	12.60000	365.40	5.00000	145.00
0032 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	38.00000	76.00	75.60000	151.20	38.00000	76.00
0033 622-91786 SEEDLING	128.000 EACH	20.00000	2560.00	175.00000	22400.00	7.50000	960.00
0034 628-09402 FIELD OFFICE, B	9.000 MOS	1300.00000	11700.00	1820.00000	16380.00	1479.82000	13318.38
0035 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	186.000 LFT	98.00000	18228.00	71.00000	13206.00	230.64000	42899.04
0036 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	30.000 TON	91.00000	2730.00	315.00000	9450.00	235.00000	7050.00
0037 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	760.00000	760.00	1254.00000	1254.00	1149.50000	1149.50
0038 720-45335 CATCH BASIN, E7, MODIFIED	1.000 EACH	1920.00000	1920.00	2923.00000	2923.00	4459.59000	4459.59
0039 720-45410 MANHOLE, C4	3.000 EACH	4800.00000	14400.00	3112.00000	9336.00	52943.48000	158830.44
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	290.00000	1740.00	1050.00000	6300.00	275.00000	1650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -27746-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1111003 WHITE CONSTRUCTION INC		( 8 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		( 9 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	109.00000	4142.00	216.00000	8208.00	103.00000	3914.00
0042 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	205.00000	2460.00	284.00000	3408.00	199.00000	2388.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	10162.27000	10162.27	10710.00000	10710.00	5515.21000	5515.21
0044 801-07119 BARRICADE, III-B	144.000	LFT	13.00000	1872.00	19.25000	2772.00	10.00000	1440.00
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	36.000	LFT	48.00000	1728.00	53.00000	1908.00	42.00000	1512.00
SECTION TOTALS			\$	621,950.00	\$	741,667.61	\$	759,890.00
CONTRACT TOTALS			\$	621,950.00	\$	741,667.61	\$	759,890.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 224 CONTRACT ID : SR -28965-A COUNTIES : GRANT HUNTINGTON  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/24/09  
 LOCATION : ON I-69 FROM 1.94 MILES SOUTH OF HUNTINGTON COUNTY LINE TO PROJECT(S) : 0400614  
 1.55 MILES SOUTH OF SR 124

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 2,117,715.38	100.0000%
2	35-1139301	E & B PAVING INC	\$ 2,192,101.33	103.5126%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 224  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -28965-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

HUNTINGTON

		( 1 ) 35-1065659		( 2 ) 35-1139301		( )		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC				
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	5000.00000	5000.00	1600.00000	1600.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	80.00000	240.00	120.00000	360.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	8.000 MOS	36.00000	288.00	90.00000	720.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	104000.00000	104000.00	125000.00000	125000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	205-06933	15.000 EACH	90.00000	1350.00	20.00000	300.00		
	TEMPORARY DITCH INLET PROTECTION							
0013	301-07448	50.000 TON	5.00000	250.00	5.00000	250.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	303-07449	2728.000 TON	5.00000	13640.00	30.00000	81840.00		
	COMPACTED AGGREGATE, NO. 73							
0015	304-07783	500.000 TON	100.00000	50000.00	55.00000	27500.00		
	HMA PATCHING, TYPE D ,Full Depth							
0016	304-07783	500.000 TON	150.00000	75000.00	55.00000	27500.00		
	HMA PATCHING, TYPE D ,Partial Depth							
0017	306-08043	1420.000 SYS	10.00000	14200.00	0.15000	213.00		
	MILLING, TRANSITION							
0018	306-08563	335406.000 SYS	0.01000	3354.06	0.15000	50310.90		
	MILLING ASPHALT, 1 1/4 IN.							
0019	401-06264	LUMP	10000.00000	10000.00	6500.00000	6500.00		
	PROFILOGRAPH, HMA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 224  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -28965-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07325 QC/QA-HMA, 1, 70, SURFACE, 9.5 mm	7968.000	TON	20.00000	159360.00	42.00000	334656.00		
0021 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	20186.000	TON	20.00000	403720.00	56.00000	1130416.00		
0022 406-05520 ASPHALT FOR TACK COAT	87.000	TON	1.00000	87.00	50.00000	4350.00		
0023 606-07484 MILLED HMA SHOULDER CORRUGATIONS	154233.000	LFT	0.10000	15423.30	0.20000	30846.60		
0024 621-06559 MULCHED SEEDING, R	2000.000	SYS	0.80000	1600.00	1.00000	2000.00		
0025 628-09402 FIELD OFFICE, B	8.000	MOS	1830.00000	14640.00	1956.00000	15648.00		
0026 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1, EACH	8.000	MOS	231.00000	1848.00	212.00000	1696.00		
0027 704-04850 CONCRETE , GROOVED LINES	120.000	SYS	6.00000	720.00	6.00000	720.00		
0028 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	2300.000	LFT	1.00000	2300.00	2.00000	4600.00		
0029 718-06528 OUTLET PROTECTOR, 1	10.000	EACH	467.00000	4670.00	395.00000	3950.00		
0030 718-06529 OUTLET PROTECTOR, 2	210.000	EACH	449.00000	94290.00	370.00000	77700.00		
0031 718-06531 OUTLET PROTECTOR, 3	10.000	EACH	423.00000	4230.00	350.00000	3500.00		
0032 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	450.00000	7200.00	450.00000	7200.00		
0033 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	165.00000	330.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7878.000	LFT	0.01000	78.78	0.40000	3151.20		
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7878.000	LFT	0.01000	78.78	0.01000	78.78		
0036 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	125.00000	2250.00	125.00000	2250.00		
0037 801-06710 FLASHING ARROW SIGN	180.000	DAY	1.00000	180.00	1.00000	180.00		
0038 801-06775 MAINTAINING TRAFFIC		LUMP	986410.00000	986410.00	44800.00000	44800.00		
0039 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	1500.00000	6000.00	3000.00000	12000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 224  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -28965-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	1.85000	666.00	3.00000	1080.00		
0041 804-06771 DELINEATOR POST, FLEXIBLE	100.000	EACH	30.00000	3000.00	30.00000	3000.00		
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	81650.000	LFT	0.28000	22862.00	0.50000	40825.00		
0043 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	3900.000	LFT	0.56000	2184.00	0.60000	2340.00		
0044 808-06716 LINE, REMOVE	18000.000	LFT	0.32000	5760.00	0.35000	6300.00		
0045 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN. , 5 IN.	20015.000	LFT	2.18000	43632.70	2.20000	44033.00		
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	81650.000	LFT	0.28000	22862.00	0.50000	40825.00		
0047 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN. , CROSSHATCH LINE, 24 IN	748.000	LFT	3.35000	2505.80	3.40000	2543.20		
0048 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	3.95000	237.00	3.95000	237.00		
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1225.000	EACH	2.25000	2756.25	5.00000	6125.00		
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1225.000	EACH	10.00000	12250.00	20.00000	24500.00		
0051 306-08034 MILLING, ASPHALT, 1 1/2 IN.	8771.000	SYS	0.01000	87.71	0.15000	1315.65		
0052 402-07433 HMA SURFACE, TYPE B	242.000	TON	63.50000	15367.00	62.00000	15004.00		
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	450.00000	1800.00		
SECTION TOTALS			\$	2,117,715.38	\$	2,192,101.33	\$	
CONTRACT TOTALS			\$	2,117,715.38	\$	2,192,101.33	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 226 CONTRACT ID : SR -29017-A COUNTIES : GRANT  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SIGHT DISTANCE IMPROVEMENT COMPLETION DATE : 11/13/09  
 LOCATION : ON SR 26 FROM 4.29 TO 4.47 MILES EAST OF I 69 AT CR 750 S PROJECT(S) : 3327023

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 986,682.26	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 1,029,491.31	104.3387%
3	35-1139301 E & B PAVING INC	\$ 1,055,339.48	106.9584%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,058,293.00	107.2577%
5	35-1461789 POINDEXTER EXCAVATING	\$ 1,116,890.75	113.1966%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,227,900.00	124.4474%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 226  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29017-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

			( 1 ) 35-1151771		( 2 ) 35-1875662		( 3 ) 35-1139301	
			CALUMET CIVIL CONTRACTORS IN		CRIDER & CRIDER INC		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001	105-06845	LUMP	13700.00000	13700.00	20000.00000	20000.00	9400.00000	9400.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	150.00000	300.00	250.00000	500.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	9.000 MOS	150.00000	1350.00	50.00000	450.00	225.00000	2025.00
	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	20739.72000	20739.72	50000.00000	50000.00	50750.00000	50750.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	16194.85000	16194.85	25000.00000	25000.00	15180.00000	15180.00
	CLEARING RIGHT OF WAY							
0011	202-01874	11.000 EACH	40.00000	440.00	50.00000	550.00	75.00000	825.00
	SHEET SIGN AND POST, REMOVE							
0012	203-02000	18840.000 CYS	7.94000	149589.60	9.50000	178980.00	9.64000	181617.60
	EXCAVATION, COMMON							
0013	205-03371	49.000 CYS	15.80000	774.20	15.00000	735.00	19.71000	965.79
	SEDIMENT, REMOVE							
0014	205-06930	11.000 TON	53.91000	593.01	35.00000	385.00	42.91000	472.01
	SPLASHPAD, RIPRAP							
0015	205-06931	192.000 TON	39.24000	7534.08	35.00000	6720.00	37.20000	7142.40
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06932	395.000 LFT	9.00000	3555.00	9.00000	3555.00	9.00000	3555.00
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06933	1.000 EACH	95.00000	95.00	95.00000	95.00	95.00000	95.00
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06937	6400.000 LFT	1.26000	8064.00	1.26000	8064.00	1.26000	8064.00
	TEMPORARY SILT FENCE							
0019	205-06938	93.000 LFT	10.47000	973.71	10.00000	930.00	15.00000	1395.00
	TEMPORARY SLOPE DRAIN							

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TABULATION OF BIDS

CALL ORDER : 226  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29017-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	200.000	TON	19.64000	3928.00	20.00000	4000.00	23.29000	4658.00
0021 207-08262 SUBGRADE TREATMENT, TYPE I	8450.000	SYS	3.50000	29575.00	1.00000	8450.00	8.00000	67600.00
0022 207-08266 SUBGRADE TREATMENT, TYPE III	4765.000	SYS	5.89000	28065.85	0.90000	4288.50	2.00000	9530.00
0023 211-02050 B BORROW	1480.000	CYS	27.03000	40004.40	13.75000	20350.00	25.00000	37000.00
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	222.000	CYS	23.83000	5290.26	24.00000	5328.00	33.55000	7448.10
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	181.000	CYS	38.99000	7057.19	28.00000	5068.00	36.82000	6664.42
0026 211-09268 STRUCTURE BACKFILL, TYPE 5	172.000	CYS	75.83000	13042.76	95.00000	16340.00	68.90000	11850.80
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5177.000	TON	15.70000	81278.90	16.50000	85420.50	15.70000	81278.90
0028 303-01180 COMPACTED AGGREGATE, NO. 53	1084.000	TON	18.90000	20487.60	19.00000	20596.00	18.90000	20487.60
0029 303-07449 COMPACTED AGGREGATE, NO. 73	19.000	TON	26.00000	494.00	25.00000	475.00	26.00000	494.00
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	130.000	TON	22.65000	2944.50	20.00000	2600.00	24.38000	3169.40
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN.	781.000	SYS	2.40000	1874.40	7.50000	5857.50	6.50000	5076.50
0032 401-06264 PROFILOGRAPH, HMA		LUMP	1.00000	1.00	2000.00000	2000.00	1.00000	1.00
0033 402-07432 HMA SURFACE, TYPE A	17.000	TON	115.00000	1955.00	85.00000	1445.00	115.00000	1955.00
0034 402-07433 HMA SURFACE, TYPE B	1069.000	TON	55.00000	58795.00	51.00000	54519.00	55.00000	58795.00
0035 402-07435 HMA INTERMEDIATE, TYPE A	27.000	TON	115.00000	3105.00	62.00000	1674.00	115.00000	3105.00
0036 402-07438 HMA INTERMEDIATE, TYPE B	1603.000	TON	45.00000	72135.00	40.00000	64120.00	45.00000	72135.00
0037 402-07441 HMA BASE, TYPE B	1830.000	TON	42.00000	76860.00	40.00000	73200.00	42.00000	76860.00
0038 406-05520 ASPHALT FOR TACK COAT	5.000	TON	50.00000	250.00	50.00000	250.00	50.00000	250.00
0039 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 226  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29017-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2430.00000	9720.00	2430.00000	9720.00	2200.00000	8800.00
0041 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	269.000	LFT	15.25000	4102.25	15.25000	4102.25	17.00000	4573.00
0042 605-06121 CURB, CONCRETE, B	281.000	LFT	19.29000	5420.49	18.00000	5058.00	18.70000	5254.70
0043 605-94811 CURB TURNOUT	1.000	EACH	250.00000	250.00	75.00000	75.00	438.00000	438.00
0044 607-06175 GUTTER, CONCRETE	5.000	LFT	50.00000	250.00	30.00000	150.00	93.00000	465.00
0045 607-06375 PAVED SIDE DITCH, J	131.000	LFT	70.72000	9264.32	87.00000	11397.00	79.00000	10349.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	160.00000	480.00	160.00000	480.00	175.00000	525.00
0047 615-06490 RIGHT OF WAY MARKER	44.000	EACH	130.00000	5720.00	130.00000	5720.00	150.00000	6600.00
0048 615-06505 MONUMENT, B	5.000	EACH	735.00000	3675.00	735.00000	3675.00	550.00000	2750.00
0049 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	525.00000	525.00	525.00000	525.00	450.00000	450.00
0050 615-92498 BENCH MARK	1.000	EACH	400.00000	400.00	250.00000	250.00	600.00000	600.00
0051 616-02320 GEOTEXTILES	5064.000	SYS	2.33000	11799.12	1.50000	7596.00	1.43000	7241.52
0052 616-05688 RIPRAP, CLASS 1	195.000	TON	50.31000	9810.45	60.00000	11700.00	50.62000	9870.90
0053 616-05689 RIPRAP, CLASS 2	270.000	TON	53.49000	14442.30	55.00000	14850.00	50.54000	13645.80
0054 616-06451 RIPRAP, UNIFORM	1877.000	TON	29.28000	54958.56	25.00000	46925.00	27.76000	52105.52
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1570.00000	1570.00	1570.00000	1570.00	1570.00000	1570.00
0056 621-02468 SEED MIXTURE, GRASS, 1	85.000	LBS	7.38000	627.30	7.38000	627.30	7.38000	627.30
0057 621-02770 EROSION CONTROL BLANKET	1665.000	SYS	1.26000	2097.90	1.26000	2097.90	1.26000	2097.90
0058 621-06545 FERTILIZER	2.300	TON	1173.00000	2697.90	1173.00000	2697.90	1173.00000	2697.90
0059 621-06553 SEED MIXTURE, R	870.000	LBS	2.49000	2166.30	2.49000	2166.30	2.49000	2166.30
0060 621-06557 SEED MIXTURE, T	205.000	LBS	1.44000	295.20	1.44000	295.20	1.44000	295.20

TABULATION OF BIDS

CALL ORDER : 226  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29017-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06565 MULCHING MATERIAL	15.400 TON	377.00000	5805.80	377.00000	5805.80	377.00000	5805.80
0062 621-06567 WATER	10.000 KGAL	10.00000	100.00	10.00000	100.00	10.00000	100.00
0063 621-06574 SODDING	1503.000 SYS	3.06000	4599.18	3.06000	4599.18	3.06000	4599.18
0064 621-06575 SODDING, NURSERY	1307.000 SYS	3.06000	3999.42	3.06000	3999.42	3.06000	3999.42
0065 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	62.00000	248.00	30.00000	120.00	62.00000	248.00
0066 622-91786 SEEDLING	207.000 EACH	9.20000	1904.40	9.20000	1904.40	9.20000	1904.40
0067 628-09402 FIELD OFFICE, B	16.000 MOS	1362.08000	21793.28	1000.00000	16000.00	1200.00000	19200.00
0068 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 EACH	16.000 MOS	248.30000	3972.80	100.00000	1600.00	125.00000	2000.00
0069 714-03571 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 12' X 3'	66.000 LFT	601.03000	39667.98	1000.00000	66000.00	500.00000	33000.00
0070 714-26709 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 5'	118.000 LFT	364.72000	43036.96	500.00000	59000.00	360.00000	42480.00
0071 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	84.000 LFT	34.42000	2891.28	30.00000	2520.00	46.90000	3939.60
0072 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	103.000 LFT	58.79000	6055.37	60.00000	6180.00	80.00000	8240.00
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	149.000 LFT	19.86000	2959.14	20.00000	2980.00	23.49000	3500.01
0074 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	56.000 LFT	21.56000	1207.36	22.50000	1260.00	37.89000	2121.84
0075 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	430.99000	861.98	250.00000	500.00	486.45000	972.90
0076 715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	526.34000	1052.68	500.00000	1000.00	547.40000	1094.80
0077 715-97408 GRATED BOX END SECTION, I, 3:1, 42 IN.	2.000 EACH	5207.78000	10415.56	5000.00000	10000.00	5400.00000	10800.00
0078 715-97559 GRATED BOX END SECTION, II, 10:1, 12 IN	1.000 EACH	4186.22000	4186.22	3750.00000	3750.00	3600.00000	3600.00
0079 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	350.00000	1400.00	248.00000	992.00	350.00000	1400.00
0080 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	95.00000	1995.00	57.00000	1197.00	95.00000	1995.00

TABULATION OF BIDS

CALL ORDER : 226  
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CONTRACT ID : SR -29017-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	115.00000	2415.00	108.00000	2268.00	115.00000	2415.00
0082 801-06775 MAINTAINING TRAFFIC		LUMP	1643.46000	1643.46	20000.00000	20000.00	5300.00000	5300.00
0083 801-07119 BARRICADE, III-B	176.000	LFT	11.26000	1981.76	6.35000	1117.60	11.25000	1980.00
0084 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	174.000	LFT	11.00000	1914.00	11.00000	1914.00	17.00000	2958.00
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	74.000	SFT	25.00000	1850.00	25.00000	1850.00	18.00000	1332.00
0086 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000	SFT	20.00000	540.00	20.00000	540.00	20.00000	540.00
0087 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	7115.000	LFT	0.12000	853.80	0.22000	1565.30	0.12000	853.80
0088 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	7068.000	LFT	0.12000	848.16	0.22000	1554.96	0.12000	848.16
0089 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	52.000	LFT	2.85000	148.20	6.65000	345.80	2.85000	148.20
0090 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	53.000	EACH	9.95000	527.35	5.00000	265.00	5.77000	305.81
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	53.000	EACH	28.00000	1484.00	36.50000	1934.50	28.00000	1484.00
			\$	986,682.26	\$	1,029,491.31	\$	1,055,339.48
CONTRACT TOTALS			\$	986,682.26	\$	1,029,491.31	\$	1,055,339.48

TABULATION OF BIDS

CALL ORDER : 226  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29017-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 35-1461789 POINDEXTER EXCAVATING		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	19000.00000	19000.00	13700.00000	13700.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	80.00000	160.00	200.00000	400.00	100.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	36.00000	324.00	150.00000	1350.00	100.00000	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 109-08440 QUALITY ADJUSTMENTS, HMA	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	52000.00000	52000.00	53000.00000	53000.00	51287.60000	51287.60
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	44900.00000	44900.00	20000.00000	20000.00
0011 202-01874 SHEET SIGN AND POST, REMOVE	11.000 EACH	80.00000	880.00	50.00000	550.00	40.00000	440.00
0012 203-02000 EXCAVATION, COMMON	18840.000 CYS	8.00000	150720.00	8.50000	160140.00	8.50000	160140.00
0013 205-03371 SEDIMENT, REMOVE	49.000 CYS	17.00000	833.00	50.00000	2450.00	50.00000	2450.00
0014 205-06930 SPLASHPAD, RIPRAP	11.000 TON	34.00000	374.00	60.00000	660.00	65.00000	715.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	192.000 TON	45.00000	8640.00	55.00000	10560.00	75.00000	14400.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	395.000 LFT	10.00000	3950.00	9.50000	3752.50	10.10000	3989.50
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	89.00000	89.00	200.00000	200.00	125.00000	125.00
0018 205-06937 TEMPORARY SILT FENCE	6400.000 LFT	1.10000	7040.00	1.30000	8320.00	1.38000	8832.00
0019 205-06938 TEMPORARY SLOPE DRAIN	93.000 LFT	29.00000	2697.00	30.00000	2790.00	20.00000	1860.00
0020 205-09543 NO 2 STONE	200.000 TON	22.00000	4400.00	28.00000	5600.00	40.00000	8000.00

TABULATION OF BIDS

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CONTRACT ID : SR -29017-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 35-1461789 POINDEXTER EXCAVATING		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08262 SUBGRADE TREATMENT, TYPE I	8450.000	SYS	7.00000	59150.00	4.50000	38025.00	4.65000	39292.50
0022 207-08266 SUBGRADE TREATMENT, TYPE III	4765.000	SYS	8.00000	38120.00	5.00000	23825.00	4.65000	22157.25
0023 211-02050 B BORROW	1480.000	CYS	21.00000	31080.00	26.00000	38480.00	26.00000	38480.00
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	222.000	CYS	21.00000	4662.00	24.00000	5328.00	28.00000	6216.00
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	181.000	CYS	50.00000	9050.00	28.00000	5068.00	37.00000	6697.00
0026 211-09268 STRUCTURE BACKFILL, TYPE 5	172.000	CYS	73.00000	12556.00	70.00000	12040.00	80.00000	13760.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5177.000	TON	15.00000	77655.00	16.50000	85420.50	20.00000	103540.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	1084.000	TON	17.00000	18428.00	19.90000	21571.60	33.00000	35772.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	19.000	TON	27.00000	513.00	30.00000	570.00	55.00000	1045.00
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	130.000	TON	24.00000	3120.00	30.00000	3900.00	25.00000	3250.00
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN.	781.000	SYS	6.00000	4686.00	6.50000	5076.50	8.50000	6638.50
0032 401-06264 PROFILOGRAPH, HMA		LUMP	1200.00000	1200.00	2000.00000	2000.00	1000.00000	1000.00
0033 402-07432 HMA SURFACE, TYPE A	17.000	TON	84.00000	1428.00	90.00000	1530.00	190.00000	3230.00
0034 402-07433 HMA SURFACE, TYPE B	1069.000	TON	48.00000	51312.00	53.50000	57191.50	72.00000	76968.00
0035 402-07435 HMA INTERMEDIATE, TYPE A	27.000	TON	63.00000	1701.00	65.00000	1755.00	140.00000	3780.00
0036 402-07438 HMA INTERMEDIATE, TYPE B	1603.000	TON	37.00000	59311.00	42.00000	67326.00	60.00000	96180.00
0037 402-07441 HMA BASE, TYPE B	1830.000	TON	37.00000	67710.00	42.00000	76860.00	56.00000	102480.00
0038 406-05520 ASPHALT FOR TACK COAT	5.000	TON	50.00000	250.00	60.00000	300.00	500.00000	2500.00
0039 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1500.00000	3000.00	1575.00000	3150.00	1500.00000	3000.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2550.00000	10200.00	2430.00000	9720.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	269.000	LFT	17.00000	4573.00	16.00000	4304.00	15.25000	4102.25
0042 605-06121 CURB, CONCRETE, B	281.000	LFT	20.50000	5760.50	24.00000	6744.00	25.00000	7025.00
0043 605-94811 CURB TURNOUT	1.000	EACH	475.00000	475.00	200.00000	200.00	700.00000	700.00
0044 607-06175 GUTTER, CONCRETE	5.000	LFT	89.00000	445.00	70.00000	350.00	60.00000	300.00
0045 607-06375 PAVED SIDE DITCH, J	131.000	LFT	62.00000	8122.00	97.00000	12707.00	70.00000	9170.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	175.00000	525.00	170.00000	510.00	160.00000	480.00
0047 615-06490 RIGHT OF WAY MARKER	44.000	EACH	150.00000	6600.00	136.00000	5984.00	130.00000	5720.00
0048 615-06505 MONUMENT, B	5.000	EACH	550.00000	2750.00	780.00000	3900.00	735.00000	3675.00
0049 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	450.00000	450.00	600.00000	600.00	525.00000	525.00
0050 615-92498 BENCH MARK	1.000	EACH	500.00000	500.00	800.00000	800.00	1000.00000	1000.00
0051 616-02320 GEOTEXTILES	5064.000	SYS	1.00000	5064.00	1.20000	6076.80	1.75000	8862.00
0052 616-05688 RIPRAP, CLASS 1	195.000	TON	56.00000	10920.00	45.00000	8775.00	70.00000	13650.00
0053 616-05689 RIPRAP, CLASS 2	270.000	TON	50.00000	13500.00	43.00000	11610.00	70.00000	18900.00
0054 616-06451 RIPRAP, UNIFORM	1877.000	TON	29.00000	54433.00	24.00000	45048.00	45.00000	84465.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	260.00000	260.00	1650.00000	1650.00	450.00000	450.00
0056 621-02468 SEED MIXTURE, GRASS, 1	85.000	LBS	7.85000	667.25	7.75000	658.75	4.18000	355.30
0057 621-02770 EROSION CONTROL BLANKET	1665.000	SYS	1.15000	1914.75	1.35000	2247.75	1.20000	1998.00
0058 621-06545 FERTILIZER	2.300	TON	1500.00000	3450.00	1250.00000	2875.00	1300.00000	2990.00
0059 621-06553 SEED MIXTURE, R	870.000	LBS	3.75000	3262.50	2.60000	2262.00	3.08000	2679.60
0060 621-06557 SEED MIXTURE, T	205.000	LBS	3.00000	615.00	1.50000	307.50	4.75000	973.75
0061 621-06565 MULCHING MATERIAL	15.400	TON	4.50000	69.30	395.00000	6083.00	325.00000	5005.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06567 WATER	10.000	KGAL	11.00000	110.00	20.00000	200.00	1.00000	10.00
0063 621-06574 SODDING	1503.000	SYS	3.70000	5561.10	3.20000	4809.60	3.05000	4584.15
0064 621-06575 SODDING, NURSERY	1307.000	SYS	3.70000	4835.90	3.20000	4182.40	3.05000	3986.35
0065 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.00000	120.00	65.00000	260.00	40.00000	160.00
0066 622-91786 SEEDLING	207.000	EACH	17.00000	3519.00	9.70000	2007.90	8.95000	1852.65
0067 628-09402 FIELD OFFICE, B	16.000	MOS	1200.00000	19200.00	1600.00000	25600.00	2500.00000	40000.00
0068 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 EACH	16.000	MOS	150.00000	2400.00	250.00000	4000.00	250.00000	4000.00
0069 714-03571 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 12' X 3'	66.000	LFT	700.00000	46200.00	800.00000	52800.00	550.00000	36300.00
0070 714-26709 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 5'	118.000	LFT	432.00000	50976.00	450.00000	53100.00	325.00000	38350.00
0071 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	84.000	LFT	37.00000	3108.00	35.00000	2940.00	44.00000	3696.00
0072 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	103.000	LFT	42.00000	4326.00	72.00000	7416.00	82.00000	8446.00
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	149.000	LFT	24.00000	3576.00	32.00000	4768.00	30.00000	4470.00
0074 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	56.000	LFT	27.00000	1512.00	36.00000	2016.00	33.00000	1848.00
0075 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	175.00000	350.00	300.00000	600.00	300.00000	600.00
0076 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	225.00000	450.00	400.00000	800.00	360.00000	720.00
0077 715-97408 GRATED BOX END SECTION, I, 3:1, 42 IN.	2.000	EACH	5000.00000	10000.00	5100.00000	10200.00	6000.00000	12000.00
0078 715-97559 GRATED BOX END SECTION, II, 10:1, 12 IN	1.000	EACH	3500.00000	3500.00	3700.00000	3700.00	5000.00000	5000.00
0079 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	153.00000	612.00	370.00000	1480.00	225.00000	900.00
0080 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	65.00000	1365.00	100.00000	2100.00	90.00000	1890.00
0081 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	117.00000	2457.00	120.00000	2520.00	95.00000	1995.00

TABULATION OF BIDS

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COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 35-1461789 POINDEXTER EXCAVATING		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-06775 MAINTAINING TRAFFIC	LUMP		31369.70000	31369.70	22800.00000	22800.00	10000.00000	10000.00
0083 801-07119 BARRICADE, III-B	176.000	LFT	7.90000	1390.40	12.00000	2112.00	10.00000	1760.00
0084 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	174.000	LFT	17.00000	2958.00	12.00000	2088.00	11.00000	1914.00
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	74.000	SFT	18.00000	1332.00	30.00000	2220.00	25.00000	1850.00
0086 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000	SFT	20.00000	540.00	25.00000	675.00	20.00000	540.00
0087 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	7115.000	LFT	0.20000	1423.00	0.15000	1067.25	0.30000	2134.50
0088 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	7068.000	LFT	0.20000	1413.60	0.15000	1060.20	0.30000	2120.40
0089 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	52.000	LFT	10.00000	520.00	4.00000	208.00	5.00000	260.00
0090 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	53.000	EACH	20.00000	1060.00	11.00000	583.00	5.00000	265.00
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	53.000	EACH	36.00000	1908.00	30.00000	1590.00	8.90000	471.70
SECTION TOTALS			\$	1,058,293.00	\$	1,116,890.75	\$	1,227,900.00
CONTRACT TOTALS			\$	1,058,293.00	\$	1,116,890.75	\$	1,227,900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 240 -1

VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : SR -29742-A COUNTIES : GIBSON  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BEAUTIFICATION / WILDFLOWERS COMPLETION DATE : 08/01/10  
 LOCATION : ALONG US 41 AT JUNCTION OF CR 550 TOYOTA PROJECT(S) : 0173058

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1990156 EARTH IMAGES INC	\$ 94,456.25	100.0000%
2	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 97,351.00	103.0646%
3	35-1606893 OLCO INC	\$ 116,210.00	123.0305%
4	35-1817574 YARBERRY LANDSCAPE	\$ 202,551.50	214.4395%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29742-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1990156 EARTH IMAGES INC		( 2 ) 35-1582525 JERRY AIGNER CONSTRUCTION		( 3 ) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WILDFLOWERS								
0001 105-06845		LUMP	2500.00000	2500.00	6500.00000	6500.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	435.00000	435.00	250.00000	250.00	200.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	15.000	MOS	145.00000	2175.00	50.00000	750.00	59.00000	885.00
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	2500.00000	2500.00	8000.00000	8000.00	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION								
0010 621-04258	219.500	LBS	260.00000	57070.00	208.00000	45656.00	120.00000	26340.00
SEED MIXTURE								
0011 622-52436	62.000	EACH	35.00000	2170.00	70.00000	4340.00	40.00000	2480.00
SIGN, DO NOT MOW OR SPRAY								
0012 624-92647	54.000	ACRE	155.00000	8370.00	125.00000	6750.00	850.00000	45900.00
HERBICIDE TREATMENT								
0013 628-09408	15.000	MOS	135.00000	2025.00	100.00000	1500.00	150.00000	2250.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0014 628-09409	15.000	MOS	170.00000	2550.00	135.00000	2025.00	72.00000	1080.00
MOBILE INTERNET SERVICE , 1 EACH								
0015 801-03290	6.000	EACH	800.00000	4800.00	450.00000	2700.00	350.00000	2100.00
CONSTRUCTION SIGN, C								
0016 801-06640	14.000	EACH	425.00000	5950.00	375.00000	5250.00	230.00000	3220.00
CONSTRUCTION SIGN, A								
0017 801-06775		LUMP	1200.00000	1200.00	5500.00000	5500.00	8000.00000	8000.00
MAINTAINING TRAFFIC								
0018 802-04893	125.000	EACH	21.65000	2706.25	65.00000	8125.00	70.00000	8750.00
REFERENCE POST								
SECTION TOTALS			\$	94,456.25	\$	97,351.00	\$	116,210.00
CONTRACT TOTALS			\$	94,456.25	\$	97,351.00	\$	116,210.00

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29742-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		( 4 ) 35-1817574	( )	( )
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 WILDFLOWERS				
0001	105-06845	LUMP	4000.00000	4000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	350.00000	350.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	15.000 MOS	150.00000	2250.00
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	9650.00000	9650.00
MOBILIZATION AND DEMOBILIZATION				
0010	621-04258	219.500 LBS	513.00000	112603.50
SEED MIXTURE				
0011	622-52436	62.000 EACH	50.00000	3100.00
SIGN, DO NOT MOW OR SPRAY				
0012	624-92647	54.000 ACRE	850.00000	45900.00
HERBICIDE TREATMENT				
0013	628-09408	15.000 MOS	350.00000	5250.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH				
0014	628-09409	15.000 MOS	150.00000	2250.00
MOBILE INTERNET SERVICE , 1 EACH				
0015	801-03290	6.000 EACH	400.00000	2400.00
CONSTRUCTION SIGN, C				
0016	801-06640	14.000 EACH	324.50000	4543.00
CONSTRUCTION SIGN, A				
0017	801-06775	LUMP	4000.00000	4000.00
MAINTAINING TRAFFIC				
0018	802-04893	125.000 EACH	50.00000	6250.00
REFERENCE POST				
SECTION TOTALS			\$	202,551.50
CONTRACT TOTALS			\$	202,551.50
			\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 250 -1

VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : SR -29743-A COUNTIES : VANDERBURGH  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, LANDSCAPING COMPLETION DATE : 08/01/10  
 LOCATION : ON I-64 AND SR 62/MORGAN AVENUE PROJECT(S) : 0500938

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1990156 EARTH IMAGES INC	\$ 59,674.25	100.0000%
2	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 71,470.00	119.7669%
3	35-1606893 OLCO INC	\$ 72,115.00	120.8478%

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29743-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1990156 EARTH IMAGES INC		( 2 ) 35-1582525 JERRY AIGNER CONSTRUCTION		( 3 ) 35-1606893 OLCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE WORK, LANDSCAPING							
0001 105-06845	LUMP	2500.00000	2500.00	6500.00000	6500.00	12000.00000	12000.00
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	435.00000	435.00	250.00000	250.00	200.00000	200.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	15.000 MOS	145.00000	2175.00	50.00000	750.00	59.00000	885.00
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	2500.00000	2500.00	7000.00000	7000.00	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION							
0010 621-04258	71.000 LBS	340.00000	24140.00	300.00000	21300.00	120.00000	8520.00
SEED MIXTURE							
0011 622-52436	22.000 EACH	35.00000	770.00	70.00000	1540.00	40.00000	880.00
SIGN, DO NOT MOW OR SPRAY							
0012 624-92647	17.500 ACRE	290.00000	5075.00	400.00000	7000.00	1280.00000	22400.00
HERBICIDE TREATMENT							
0013 628-09408	15.000 MOS	135.00000	2025.00	100.00000	1500.00	150.00000	2250.00
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0014 628-09409	15.000 MOS	170.00000	2550.00	135.00000	2025.00	72.00000	1080.00
MOBILE INTERNET SERVICE , ONE EACH							
0015 801-03290	9.000 EACH	800.00000	7200.00	600.00000	5400.00	350.00000	3150.00
CONSTRUCTION SIGN, C							
0016 801-06640	19.000 EACH	425.00000	8075.00	450.00000	8550.00	230.00000	4370.00
CONSTRUCTION SIGN, A							
0017 801-06775	LUMP	1250.00000	1250.00	6500.00000	6500.00	8000.00000	8000.00
MAINTAINING TRAFFIC							
0018 802-04893	45.000 EACH	21.65000	974.25	70.00000	3150.00	75.00000	3375.00
REFERENCE POST							
SECTION TOTALS		\$	59,674.25	\$	71,470.00	\$	72,115.00
CONTRACT TOTALS		\$	59,674.25	\$	71,470.00	\$	72,115.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : SR -29744-A COUNTIES : KNOX  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, LANDSCAPING COMPLETION DATE : 08/01/10  
 LOCATION : ON SR 67 AT RP 4 IN KNOX COUNTY PROJECT(S) : 0500939

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1990156 EARTH IMAGES INC	\$ 37,869.10	100.0000%
2	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 42,377.00	111.9039%
3	35-1606893 OLCO INC	\$ 48,979.50	129.3390%

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29744-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		( 1 ) 35-1990156		( 2 ) 35-1582525		( 3 ) 35-1606893		
		EARTH IMAGES INC		JERRY AIGNER CONSTRUCTION		OLCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, LANDSCAPING								
0001	105-06845	LUMP	2500.00000	2500.00	6500.00000	6500.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	435.00000	435.00	250.00000	250.00	200.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	15.000 MOS	145.00000	2175.00	50.00000	750.00	59.00000	885.00
	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	2500.00000	2500.00	10500.00000	10500.00	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	621-04258	24.500 LBS	595.00000	14577.50	300.00000	7350.00	225.00000	5512.50
	SEED MIXTURE							
0013	622-52436	16.000 EACH	35.00000	560.00	80.00000	1280.00	40.00000	640.00
	SIGN, DO NOT MOW OR SPRAY							
0014	624-92647	6.000 ACRE	745.00000	4470.00	300.00000	1800.00	1500.00000	9000.00
	HERBICIDE TREATMENT							
0015	628-09408	15.000 MOS	135.00000	2025.00	100.00000	1500.00	150.00000	2250.00
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0016	628-09409	15.000 MOS	170.00000	2550.00	135.00000	2025.00	72.00000	1080.00
	MOBILE INTERNET SERVICE , ONE EACH							
0017	801-03290	2.000 EACH	800.00000	1600.00	700.00000	1400.00	350.00000	700.00
	CONSTRUCTION SIGN, C							
0018	801-06640	6.000 EACH	425.00000	2550.00	500.00000	3000.00	230.00000	1380.00
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	1250.00000	1250.00	4000.00000	4000.00	8000.00000	8000.00
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29744-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1990156 EARTH IMAGES INC		( 2 ) 35-1582525 JERRY AIGNER CONSTRUCTION		( 3 ) 35-1606893 OLCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-04893	31.000 EACH	21.60000	669.60	65.00000	2015.00	75.00000	2325.00
REFERENCE POST							
SECTION TOTALS		\$	37,869.10	\$	42,377.00	\$	48,979.50
CONTRACT TOTALS		\$	37,869.10	\$	42,377.00	\$	48,979.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 270 -1

VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : SR -29919-A COUNTIES : MADISON  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES COMPLETION DATE : 07/31/10  
 LOCATION : ON SR 32 AT RANGELINE ROAD, 0.72 MILE EAST OF SR 9 PROJECT(S) : 0003700  
 0887013

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,922,115.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,949,000.00	101.3987%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,015,299.00	104.8480%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,057,000.00	107.0175%
5	35-1461789 POINDEXTER EXCAVATING	\$ 2,058,802.50	107.1113%
6	35-1875662 CRIDER & CRIDER INC	\$ 2,137,977.08	111.2304%
7	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,156,183.55	112.1777%

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29919-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			( 1 ) 35-0918397		( 2 ) 35-1139301		( 3 ) 35-1065659	
			RIETH RILEY CONSTRUCTION		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-06845	LUMP	19500.00000	19500.00	14750.00000	14750.00	30000.00000	30000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	200.00000	400.00	80.00000	160.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	100.00000	2400.00	125.00000	3000.00	36.00000	864.00
	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	75107.60000	75107.60	97700.00000	97700.00	97000.00000	97000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	37140.00000	37140.00	53620.00000	53620.00	58000.00000	58000.00
	CLEARING RIGHT OF WAY							
0014	202-01300	1.000 EACH	2000.00000	2000.00	2624.37000	2624.37	1500.00000	1500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0015	202-02241	286.000 LFT	5.00000	1430.00	17.00000	4862.00	17.00000	4862.00
	GUARDRAIL, REMOVE							
0016	202-02272	57.000 LFT	14.00000	798.00	9.43000	537.51	7.00000	399.00
	PAVED SIDE DITCH, REMOVE							
0017	202-91840	124.000 LFT	2.50000	310.00	2.00000	248.00	10.00000	1240.00
	FENCE, CHAIN LINK, REMOVE							
0018	203-02000	14168.000 CYS	12.00000	170016.00	11.80000	167182.40	9.25000	131054.00
	EXCAVATION, COMMON							
0019	205-06931	180.000 TON	40.00000	7200.00	27.21000	4897.80	56.00000	10080.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29919-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	280.000	LFT	9.00000	2520.00	20.77000	5815.60	5.00000	1400.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	43.000	EACH	80.00000	3440.00	123.84000	5325.12	85.00000	3655.00
0022 205-06934 TEMPORARY MULCHING	50.000	TON	350.00000	17500.00	350.00000	17500.00	250.00000	12500.00
0023 205-06937 TEMPORARY SILT FENCE	3245.000	LFT	1.15000	3731.75	2.48000	8047.60	1.10000	3569.50
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	31640.000	SYS	3.50000	110740.00	3.00000	94920.00	5.00000	158200.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1579.000	SYS	10.00000	15790.00	6.72000	10610.88	10.00000	15790.00
0026 211-09265 STRUCTURE BACKFILL, TYPE 2	1001.000	CYS	23.00000	23023.00	23.28000	23303.28	25.00000	25025.00
0027 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	5.000	CYS	90.00000	450.00	105.15000	525.75	135.00000	675.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	5158.000	TON	17.75000	91554.50	19.50000	100581.00	16.00000	82528.00
0029 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	400.000	TON	44.00000	17600.00	17.08000	6832.00	17.00000	6800.00
0030 306-08036 MILLING, ASPHALT, 2 IN.	14689.000	SYS	1.30000	19095.70	1.17000	17186.13	1.75000	25705.75
0031 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1797.000	TON	74.25000	133427.25	68.00000	122196.00	66.00000	118602.00
0032 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2606.000	TON	67.15000	174992.90	57.00000	148542.00	46.00000	119876.00
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1465.000	TON	51.75000	75813.75	53.00000	77645.00	55.00000	80575.00
0034 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1607.000	TON	52.00000	83564.00	50.00000	80350.00	48.00000	77136.00
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	652.000	TON	57.00000	37164.00	52.00000	33904.00	60.00000	39120.00
0036 402-07433 HMA SURFACE, TYPE B	634.000	TON	62.00000	39308.00	58.50000	37089.00	56.00000	35504.00
0037 402-07441 HMA BASE, TYPE B	1901.000	TON	55.25000	105030.25	42.00000	79842.00	46.00000	87446.00
0038 402-07453 HMA FOR TEMPORARY PAVEMENT	192.000	TON	78.25000	15024.00	80.00000	15360.00	63.00000	12096.00
0039 406-05520 ASPHALT FOR TACK COAT	12.240	TON	556.00000	6805.44	500.00000	6120.00	100.00000	1224.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29919-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1980.00000	3960.00	2300.00000	4600.00	2300.00000	4600.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2620.00000	5240.00	2400.00000	4800.00	2400.00000	4800.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	238.000	LFT	17.00000	4046.00	25.00000	5950.00	25.00000	5950.00
0043 603-06045 FENCE, CHAIN LINK, 48 IN.	116.000	LFT	20.00000	2320.00	22.00000	2552.00	22.00000	2552.00
0044 604-07901 CURB RAMP, CONCRETE, G	27.000	SYS	96.00000	2592.00	340.00000	9180.00	125.00000	3375.00
0045 604-07902 CURB RAMP, CONCRETE, H	18.000	SYS	92.00000	1656.00	200.00000	3600.00	125.00000	2250.00
0046 604-07903 CURB RAMP, CONCRETE, K	15.000	SYS	89.00000	1335.00	160.00000	2400.00	125.00000	1875.00
0047 604-91531 SIDEWALK, CONCRETE, 4 IN.	702.000	SYS	32.00000	22464.00	38.50000	27027.00	32.00000	22464.00
0048 605-06150 CURB AND GUTTER, C, CONCRETE	2582.000	LFT	18.50000	47767.00	17.00000	43894.00	19.00000	49058.00
0049 610-08446 PCCP FOR APPROACHES, 6 IN.	481.000	SYS	43.00000	20683.00	52.00000	25012.00	60.00000	28860.00
0050 615-06490 RIGHT OF WAY MARKER	22.000	EACH	159.00000	3498.00	140.00000	3080.00	140.00000	3080.00
0051 615-06505 MONUMENT, B	1.000	EACH	690.00000	690.00	500.00000	500.00	500.00000	500.00
0052 615-06510 MONUMENT, C	3.000	EACH	464.00000	1392.00	350.00000	1050.00	350.00000	1050.00
0053 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	565.00000	565.00	400.00000	400.00	400.00000	400.00
0054 616-02320 GEOTEXTILES	516.000	SYS	1.50000	774.00	1.86000	959.76	1.00000	516.00
0055 616-05688 RIPRAP, CLASS 1	75.000	TON	54.00000	4050.00	62.80000	4710.00	72.00000	5400.00
0056 616-06405 RIPRAP, REVETMENT	317.000	TON	37.00000	11729.00	26.31000	8340.27	34.00000	10778.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	295.00000	2950.00	295.00000	2950.00	250.00000	2500.00
0058 621-01956 SEED MIXTURE, LEGUME, 1	1216.000	LBS	4.50000	5472.00	4.50000	5472.00	5.65000	6870.40
0059 621-02770 EROSION CONTROL BLANKET	1175.000	SYS	1.13000	1327.75	1.13000	1327.75	1.25000	1468.75
0060 621-06545 FERTILIZER	3.000	TON	950.00000	2850.00	950.00000	2850.00	1200.00000	3600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06557 SEED MIXTURE, T	3750.000	LBS	2.00000	7500.00	2.00000	7500.00	2.75000	10312.50
0062 621-06565 MULCHING MATERIAL	13.000	TON	325.00000	4225.00	325.00000	4225.00	390.00000	5070.00
0063 621-06567 WATER	25.000	KGAL	1.00000	25.00	1.00000	25.00	10.00000	250.00
0064 621-06574 SODDING	6284.000	SYS	2.58000	16212.72	3.29000	20674.36	3.35000	21051.40
0065 621-52448 SIGN, DO NOT SPRAY	36.000	EACH	35.00000	1260.00	50.00000	1800.00	40.00000	1440.00
0066 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	35.00000	420.00	50.00000	600.00	40.00000	480.00
0067 622-91786 SEEDLING , SHRUB	391.000	EACH	5.25000	2052.75	5.25000	2052.75	7.50000	2932.50
0068 622-98200 SIGN, DO NOT DISTURB	20.000	EACH	35.00000	700.00	50.00000	1000.00	40.00000	800.00
0069 628-09402 FIELD OFFICE, B	12.000	MOS	1100.00000	13200.00	2230.00000	26760.00	1803.00000	21636.00
0070 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	215.00000	2580.00	212.00000	2544.00	231.00000	2772.00
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3553.000	LFT	3.10000	11014.30	2.45000	8704.85	6.00000	21318.00
0072 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	378.000	LFT	14.70000	5556.60	10.49000	3965.22	28.00000	10584.00
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1120.000	LFT	28.00000	31360.00	32.36000	36243.20	27.00000	30240.00
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	422.000	LFT	24.00000	10128.00	23.50000	9917.00	30.00000	12660.00
0075 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	710.000	LFT	23.00000	16330.00	24.55000	17430.50	33.00000	23430.00
0076 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	260.000	LFT	29.00000	7540.00	40.75000	10595.00	36.00000	9360.00
0077 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	3466.000	LFT	3.40000	11784.40	2.48000	8595.68	5.00000	17330.00
0078 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	234.000	LFT	70.00000	16380.00	57.22000	13389.48	90.00000	21060.00
0079 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	210.000	TON	74.00000	15540.00	140.00000	29400.00	100.00000	21000.00
0080 715-09064 VIDEO INSPECTION FOR PIPE	2512.000	LFT	1.50000	3768.00	1.10000	2763.20	1.10000	2763.20
0081 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	425.00000	1275.00	662.55000	1987.65	300.00000	900.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	545.00000	1090.00	908.44000	1816.88	500.00000	1000.00
0083 718-06526 HMA FOR UNDERDRAINS	128.000	TON	137.00000	17536.00	65.00000	8320.00	125.00000	16000.00
0084 718-06529 OUTLET PROTECTOR, 2	12.000	EACH	600.00000	7200.00	387.42000	4649.04	750.00000	9000.00
0085 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.15000	3450.00	0.80000	2400.00	0.80000	2400.00
0086 718-52610 AGGREGATE FOR UNDERDRAINS	450.000	CYS	37.90000	17055.00	27.22000	12249.00	29.00000	13050.00
0087 718-99153 GEOTEXTILES FOR UNDERDRAIN	4628.000	SYS	1.65000	7636.20	0.71000	3285.88	0.40000	1851.20
0088 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	245.00000	245.00	296.05000	296.05	115.00000	115.00
0089 720-45015 INLET, A8	12.000	EACH	1000.00000	12000.00	1413.81000	16965.72	1500.00000	18000.00
0090 720-45235 CATCH BASIN, E7	4.000	EACH	825.00000	3300.00	1238.43000	4953.72	1700.00000	6800.00
0091 720-45250 CATCH BASIN, K10	11.000	EACH	1100.00000	12100.00	1515.10000	16666.10	1800.00000	19800.00
0092 720-45270 PIPE CATCH BASIN, 18 IN.	11.000	EACH	425.00000	4675.00	944.67000	10391.37	500.00000	5500.00
0093 720-45410 MANHOLE, C4	13.000	EACH	1250.00000	16250.00	1600.76000	20809.88	2200.00000	28600.00
0094 720-98555 INLET, C15	2.000	EACH	1625.00000	3250.00	1953.46000	3906.92	2400.00000	4800.00
0095 720-99416 CATCH BASIN, B15	2.000	EACH	1725.00000	3450.00	2002.41000	4004.82	2400.00000	4800.00
0096 720-99417 CATCH BASIN, C15	2.000	EACH	1800.00000	3600.00	2002.41000	4004.82	2400.00000	4800.00
0097 801-02595 CONTROLLER, RESET TIMING	3.000	EACH	200.00000	600.00	230.28000	690.84	150.00000	450.00
0098 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	212.00000	848.00	250.00000	1000.00	250.00000	1000.00
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	318.00000	636.00	400.00000	800.00	400.00000	800.00
0100 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	23859.000	LFT	0.28000	6680.52	0.10000	2385.90	0.10000	2385.90
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17231.000	LFT	0.62000	10683.22	0.82000	14129.42	0.82000	14129.42
0102 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	188.00000	6392.00	175.00000	5950.00	175.00000	5950.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	42.00000	840.00	30.00000	600.00	30.00000	600.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	19924.13000	19924.13	43659.77000	43659.77	74690.13000	74690.13
0105 801-07118 BARRICADE, III-A	48.000	LFT	32.00000	1536.00	15.50000	744.00	15.50000	744.00
0106 801-94295 SIGNAL HEAD, RELOCATE	12.000	EACH	85.00000	1020.00	216.63000	2599.56	85.00000	1020.00
0107 802-04893 REFERENCE POST	2.000	EACH	57.50000	115.00	151.35000	302.70	57.50000	115.00
0108 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	190.000	LFT	12.75000	2422.50	15.23000	2893.70	12.75000	2422.50
0109 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	44.000	LFT	11.75000	517.00	14.26000	627.44	11.75000	517.00
0110 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	86.000	SFT	9.00000	774.00	16.98000	1460.28	9.00000	774.00
0111 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	83.000	SFT	10.50000	871.50	17.79000	1476.57	10.50000	871.50
0112 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	23.000	SFT	12.50000	287.50	19.93000	458.39	12.50000	287.50
0113 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1600.00000	6400.00	1918.73000	7674.92	1600.00000	6400.00
0114 805-01842 HANDHOLE, SIGNAL	10.000	EACH	600.00000	6000.00	911.26000	9112.60	600.00000	6000.00
0115 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2058.000	LFT	11.50000	23667.00	13.06000	26877.48	11.00000	22638.00
0116 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1200.00000	1200.00	532.26000	532.26	1200.00000	1200.00
0117 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000	EACH	525.00000	2100.00	527.12000	2108.48	450.00000	1800.00
0118 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	9000.00000	9000.00	7659.09000	7659.09	7200.00000	7200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	4.000 EACH	700.00000	2800.00	546.67000	2186.68	535.00000	2140.00
0120 805-09540 LOOP DETECTOR RACK	2.000 EACH	900.00000	1800.00	757.46000	1514.92	800.00000	1600.00
0121 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	650.00000	5200.00	590.56000	4724.48	535.00000	4280.00
0122 805-78370 PEDESTRIAN PUSH BUTTON	3.000 EACH	120.00000	360.00	189.57000	568.71	85.00000	255.00
0123 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	2100.00000	8400.00	1785.80000	7143.20	1600.00000	6400.00
0124 805-78420 DISCONNECT HANGER	4.000 EACH	275.00000	1100.00	288.69000	1154.76	225.00000	900.00
0125 805-78445 SIGNAL SERVICE	1.000 EACH	850.00000	850.00	667.48000	667.48	575.00000	575.00
0126 805-78467 SIGNAL CABLE, 3C 8GA.	29.000 LFT	3.50000	101.50	3.46000	100.34	2.75000	79.75
0127 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3138.000 LFT	0.20000	627.60	0.15000	470.70	0.75000	2353.50
0128 805-78480 SIGNAL CABLE, 3C 14GA.	1457.000 LFT	1.35000	1966.95	1.63000	2374.91	1.45000	2112.65
0129 805-78485 SIGNAL CABLE, 5C 14GA.	101.000 LFT	1.50000	151.50	1.97000	198.97	1.65000	166.65
0130 805-78490 SIGNAL CABLE, 7C 14GA.	997.000 LFT	1.60000	1595.20	2.36000	2352.92	1.75000	1744.75
0131 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5137.000 LFT	1.25000	6421.25	1.39000	7140.43	0.95000	4880.15
0132 805-78785 SIGNAL DETECTOR HOUSING	11.000 EACH	725.00000	7975.00	814.53000	8959.83	575.00000	6325.00
0133 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1008.000 LFT	7.75000	7812.00	6.93000	6985.44	9.00000	9072.00
0134 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	550.00000	550.00	1693.43000	1693.43	550.00000	550.00
0135 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3750.00000	15000.00	3386.50000	13546.00	3750.00000	15000.00
0136 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	346.000 LFT	1.50000	519.00	1.80000	622.80	1.80000	622.80
0137 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9352.000 LFT	0.33000	3086.16	0.30000	2805.60	0.30000	2805.60
0138 808-06716 LINE, REMOVE	21392.000 LFT	0.28000	5989.76	0.40000	8556.80	0.40000	8556.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5702.000 LFT	0.33000	1881.66	0.30000	1710.60	0.30000	1710.60
0140 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	108.000 LFT	1.97000	212.76	2.00000	216.00	2.00000	216.00
0141 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	477.000 LFT	3.53000	1683.81	3.00000	1431.00	3.00000	1431.00
0142 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	162.000 LFT	3.77000	610.74	8.75000	1417.50	8.75000	1417.50
0143 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	284.000 LFT	1.07000	303.88	2.50000	710.00	2.50000	710.00
0144 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	74.00000	740.00	65.00000	650.00	65.00000	650.00
0145 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	76.00000	304.00	75.00000	300.00	75.00000	300.00
0146 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	86.000 EACH	18.85000	1621.10	10.00000	860.00	18.85000	1621.10
0147 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	175.000 EACH	19.86000	3475.50	13.00000	2275.00	13.00000	2275.00
0148 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	5060.000 LFT	0.79000	3997.40	0.60000	3036.00	0.60000	3036.00
0149 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	11.000 EACH	25.00000	275.00	43.52000	478.72	75.00000	825.00
0150 802-07060 SIGN, SHEET, RELOCATE SECTION TOTALS	7.000 EACH	65.00000	455.00	190.01000	1330.07	35.00000	245.00
		\$	1,922,115.00	\$	1,949,000.00	\$	2,015,299.00
CONTRACT TOTALS		\$	1,922,115.00	\$	1,949,000.00	\$	2,015,299.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	29000.00000	29000.00	53500.00000	53500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00	200.00000	400.00	250.00000	500.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	150.00000	3600.00	90.00000	2160.00	50.00000	1200.00
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	91500.00000	91500.00	98000.00000	98000.00	105000.00000	105000.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	57545.54000	57545.54	106900.00000	106900.00	100000.00000	100000.00
0014 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1592.06000	1592.06	2100.00000	2100.00	2000.00000	2000.00
0015 202-02241 GUARDRAIL, REMOVE	286.000 LFT	5.00000	1430.00	18.00000	5148.00	4.00000	1144.00
0016 202-02272 PAVED SIDE DITCH, REMOVE	57.000 LFT	9.00000	513.00	29.00000	1653.00	6.00000	342.00
0017 202-91840 FENCE, CHAIN LINK, REMOVE	124.000 LFT	0.86000	106.64	13.00000	1612.00	6.00000	744.00
0018 203-02000 EXCAVATION, COMMON	14168.000 CYS	18.00000	255024.00	12.50000	177100.00	22.00000	311696.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	180.000 TON	40.39000	7270.20	34.00000	6120.00	22.00000	3960.00

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COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-1461789 POINDEXTER EXCAVATING		( 6 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	280.000	LFT	9.00000	2520.00	9.50000	2660.00	8.50000	2380.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	43.000	EACH	80.00000	3440.00	84.00000	3612.00	85.00000	3655.00
0022 205-06934 TEMPORARY MULCHING	50.000	TON	350.00000	17500.00	370.00000	18500.00	350.00000	17500.00
0023 205-06937 TEMPORARY SILT FENCE	3245.000	LFT	1.15000	3731.75	1.20000	3894.00	1.20000	3894.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	31640.000	SYS	4.00000	126560.00	4.20000	132888.00	4.50000	142380.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1579.000	SYS	8.00000	12632.00	7.50000	11842.50	8.50000	13421.50
0026 211-09265 STRUCTURE BACKFILL, TYPE 2	1001.000	CYS	28.00000	28028.00	24.00000	24024.00	23.00000	23023.00
0027 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	5.000	CYS	94.00000	470.00	140.00000	700.00	75.00000	375.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	5158.000	TON	17.00000	87686.00	16.50000	85107.00	16.00000	82528.00
0029 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	400.000	TON	32.00000	12800.00	30.00000	12000.00	18.00000	7200.00
0030 306-08036 MILLING, ASPHALT, 2 IN.	14689.000	SYS	1.17000	17186.13	1.20000	17626.80	0.75000	11016.75
0031 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1797.000	TON	68.00000	122196.00	69.30000	124532.10	66.00000	118602.00
0032 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2606.000	TON	57.00000	148542.00	48.30000	125869.80	46.00000	119876.00
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1465.000	TON	53.00000	77645.00	57.75000	84603.75	55.00000	80575.00
0034 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1607.000	TON	50.00000	80350.00	50.40000	80992.80	48.00000	77136.00
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	652.000	TON	52.00000	33904.00	63.00000	41076.00	60.00000	39120.00
0036 402-07433 HMA SURFACE, TYPE B	634.000	TON	58.50000	37089.00	60.00000	38040.00	57.00000	36138.00
0037 402-07441 HMA BASE, TYPE B	1901.000	TON	42.00000	79842.00	48.30000	91818.30	46.00000	87446.00
0038 402-07453 HMA FOR TEMPORARY PAVEMENT	192.000	TON	108.00000	20736.00	122.00000	23424.00	65.00000	12480.00
0039 406-05520 ASPHALT FOR TACK COAT	12.240	TON	500.00000	6120.00	110.00000	1346.40	100.00000	1224.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1980.00000	3960.00	2310.00000	4620.00	1980.00000	3960.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2620.00000	5240.00	2750.00000	5500.00	2620.00000	5240.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	238.000	LFT	17.00000	4046.00	18.00000	4284.00	17.00000	4046.00
0043 603-06045 FENCE, CHAIN LINK, 48 IN.	116.000	LFT	20.00000	2320.00	29.00000	3364.00	20.00000	2320.00
0044 604-07901 CURB RAMP, CONCRETE, G	27.000	SYS	153.60000	4147.20	160.00000	4320.00	150.00000	4050.00
0045 604-07902 CURB RAMP, CONCRETE, H	18.000	SYS	128.78000	2318.04	135.00000	2430.00	125.00000	2250.00
0046 604-07903 CURB RAMP, CONCRETE, K	15.000	SYS	113.99000	1709.85	120.00000	1800.00	120.00000	1800.00
0047 604-91531 SIDEWALK, CONCRETE, 4 IN.	702.000	SYS	43.62000	30621.24	41.00000	28782.00	29.00000	20358.00
0048 605-06150 CURB AND GUTTER, C, CONCRETE	2582.000	LFT	18.26000	47147.32	18.00000	46476.00	14.00000	36148.00
0049 610-08446 PCCP FOR APPROACHES, 6 IN.	481.000	SYS	50.03000	24064.43	44.00000	21164.00	45.00000	21645.00
0050 615-06490 RIGHT OF WAY MARKER	22.000	EACH	159.00000	3498.00	140.00000	3080.00	159.00000	3498.00
0051 615-06505 MONUMENT, B	1.000	EACH	690.00000	690.00	1100.00000	1100.00	690.00000	690.00
0052 615-06510 MONUMENT, C	3.000	EACH	464.00000	1392.00	550.00000	1650.00	464.00000	1392.00
0053 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	565.00000	565.00	600.00000	600.00	565.00000	565.00
0054 616-02320 GEOTEXTILES	516.000	SYS	3.00000	1548.00	2.00000	1032.00	1.00000	516.00
0055 616-05688 RIPRAP, CLASS 1	75.000	TON	65.00000	4875.00	62.00000	4650.00	50.00000	3750.00
0056 616-06405 RIPRAP, REVETMENT	317.000	TON	28.00000	8876.00	23.00000	7291.00	23.00000	7291.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	295.00000	2950.00	310.00000	3100.00	295.00000	2950.00
0058 621-01956 SEED MIXTURE, LEGUME, 1	1216.000	LBS	4.50000	5472.00	4.80000	5836.80	4.50000	5472.00
0059 621-02770 EROSION CONTROL BLANKET	1175.000	SYS	1.13000	1327.75	1.20000	1410.00	1.13000	1327.75
0060 621-06545 FERTILIZER	3.000	TON	950.00000	2850.00	1000.00000	3000.00	950.00000	2850.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06557 SEED MIXTURE, T	3750.000	LBS	2.00000	7500.00	2.50000	9375.00	2.00000	7500.00
0062 621-06565 MULCHING MATERIAL	13.000	TON	325.00000	4225.00	350.00000	4550.00	325.00000	4225.00
0063 621-06567 WATER	25.000	KGAL	1.00000	25.00	10.00000	250.00	1.00000	25.00
0064 621-06574 SODDING	6284.000	SYS	2.58000	16212.72	2.80000	17595.20	2.58000	16212.72
0065 621-52448 SIGN, DO NOT SPRAY	36.000	EACH	35.00000	1260.00	42.00000	1512.00	34.00000	1224.00
0066 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	35.00000	420.00	42.00000	504.00	34.00000	408.00
0067 622-91786 SEEDLING , SHRUB	391.000	EACH	5.25000	2052.75	5.50000	2150.50	5.25000	2052.75
0068 622-98200 SIGN, DO NOT DISTURB	20.000	EACH	35.00000	700.00	42.00000	840.00	34.00000	680.00
0069 628-09402 FIELD OFFICE, B	12.000	MOS	2500.00000	30000.00	1600.00000	19200.00	2000.00000	24000.00
0070 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	350.00000	4200.00	250.00000	3000.00	220.00000	2640.00
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3553.000	LFT	3.10000	11014.30	3.00000	10659.00	2.10000	7461.30
0072 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	378.000	LFT	14.70000	5556.60	11.00000	4158.00	12.00000	4536.00
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1120.000	LFT	28.00000	31360.00	28.00000	31360.00	23.00000	25760.00
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	422.000	LFT	30.00000	12660.00	30.00000	12660.00	26.00000	10972.00
0075 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	710.000	LFT	32.00000	22720.00	34.00000	24140.00	27.00000	19170.00
0076 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	260.000	LFT	48.00000	12480.00	49.00000	12740.00	31.00000	8060.00
0077 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	3466.000	LFT	3.40000	11784.40	2.60000	9011.60	1.80000	6238.80
0078 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	234.000	LFT	53.00000	12402.00	83.00000	19422.00	55.00000	12870.00
0079 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	210.000	TON	98.00000	20580.00	120.00000	25200.00	100.00000	21000.00
0080 715-09064 VIDEO INSPECTION FOR PIPE	2512.000	LFT	1.25000	3140.00	1.15000	2888.80	1.10000	2763.20
0081 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	400.00000	1200.00	385.00000	1155.00	385.00000	1155.00



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0082 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	650.00000	1300.00	530.00000	1060.00	531.00000	1062.00
0083 718-06526 HMA FOR UNDERDRAINS	128.000	TON	65.00000	8320.00	70.00000	8960.00	120.00000	15360.00
0084 718-06529 OUTLET PROTECTOR, 2	12.000	EACH	525.00000	6300.00	500.00000	6000.00	520.00000	6240.00
0085 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.15000	3450.00	0.90000	2700.00	0.50000	1500.00
0086 718-52610 AGGREGATE FOR UNDERDRAINS	450.000	CYS	37.90000	17055.00	30.00000	13500.00	35.00000	15750.00
0087 718-99153 GEOTEXTILES FOR UNDERDRAIN	4628.000	SYS	1.65000	7636.20	1.50000	6942.00	0.75000	3471.00
0088 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	500.00000	500.00	900.00000	900.00	400.00000	400.00
0089 720-45015 INLET, A8	12.000	EACH	1300.00000	15600.00	1260.00000	15120.00	1155.00000	13860.00
0090 720-45235 CATCH BASIN, E7	4.000	EACH	1300.00000	5200.00	1200.00000	4800.00	1000.00000	4000.00
0091 720-45250 CATCH BASIN, K10	11.000	EACH	1600.00000	17600.00	1350.00000	14850.00	1400.00000	15400.00
0092 720-45270 PIPE CATCH BASIN, 18 IN.	11.000	EACH	1200.00000	13200.00	890.00000	9790.00	600.00000	6600.00
0093 720-45410 MANHOLE, C4	13.000	EACH	1800.00000	23400.00	1330.00000	17290.00	1500.00000	19500.00
0094 720-98555 INLET, C15	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00	1725.00000	3450.00
0095 720-99416 CATCH BASIN, B15	2.000	EACH	2200.00000	4400.00	2050.00000	4100.00	2000.00000	4000.00
0096 720-99417 CATCH BASIN, C15	2.000	EACH	2200.00000	4400.00	2090.00000	4180.00	2050.00000	4100.00
0097 801-02595 CONTROLLER, RESET TIMING	3.000	EACH	159.21000	477.63	159.00000	477.00	200.00000	600.00
0098 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	259.40000	1037.60	225.00000	900.00	212.00000	848.00
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	389.10000	778.20	340.00000	680.00	318.00000	636.00
0100 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	23859.000	LFT	0.34000	8112.06	0.30000	7157.70	0.28000	6680.52
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17231.000	LFT	0.76000	13095.56	0.65000	11200.15	0.62000	10683.22
0102 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	230.03000	7821.02	200.00000	6800.00	188.00000	6392.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	51.39000	1027.80	44.00000	880.00	42.00000	840.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	48000.00000	48000.00	70000.00000	70000.00
0105 801-07118 BARRICADE, III-A	48.000	LFT	39.15000	1879.20	34.00000	1632.00	32.00000	1536.00
0106 801-94295 SIGNAL HEAD, RELOCATE	12.000	EACH	90.22000	1082.64	90.00000	1080.00	200.00000	2400.00
0107 802-04893 REFERENCE POST	2.000	EACH	61.03000	122.06	65.00000	130.00	50.00000	100.00
0108 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	190.000	LFT	13.53000	2570.70	13.40000	2546.00	12.00000	2280.00
0109 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	44.000	LFT	12.47000	548.68	12.50000	550.00	13.00000	572.00
0110 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	86.000	SFT	9.55000	821.30	9.50000	817.00	20.00000	1720.00
0111 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	83.000	SFT	11.14000	924.62	11.00000	913.00	21.00000	1743.00
0112 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	23.000	SFT	13.27000	305.21	13.20000	303.60	23.00000	529.00
0113 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1698.20000	6792.80	1680.00000	6720.00	2050.00000	8200.00
0114 805-01842 HANDHOLE, SIGNAL	10.000	EACH	636.83000	6368.30	630.00000	6300.00	800.00000	8000.00
0115 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2058.000	LFT	11.68000	24037.44	11.55000	23769.90	11.50000	23667.00
0116 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1273.65000	1273.65	1260.00000	1260.00	500.00000	500.00
0117 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000	EACH	477.62000	1910.48	480.00000	1920.00	525.00000	2100.00
0118 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	7641.90000	7641.90	7560.00000	7560.00	9000.00000	9000.00

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0119 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	4.000 EACH	567.84000	2271.36	735.00000	2940.00	700.00000	2800.00
0120 805-09540 LOOP DETECTOR RACK	2.000 EACH	849.10000	1698.20	950.00000	1900.00	900.00000	1800.00
0121 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	567.84000	4542.72	680.00000	5440.00	650.00000	5200.00
0122 805-78370 PEDESTRIAN PUSH BUTTON	3.000 EACH	90.22000	270.66	130.00000	390.00	120.00000	360.00
0123 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1698.20000	6792.80	2200.00000	8800.00	2100.00000	8400.00
0124 805-78420 DISCONNECT HANGER	4.000 EACH	238.81000	955.24	290.00000	1160.00	275.00000	1100.00
0125 805-78445 SIGNAL SERVICE	1.000 EACH	610.29000	610.29	895.00000	895.00	850.00000	850.00
0126 805-78467 SIGNAL CABLE, 3C 8GA.	29.000 LFT	2.92000	84.68	4.00000	116.00	3.50000	101.50
0127 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3138.000 LFT	0.80000	2510.40	0.30000	941.40	0.20000	627.60
0128 805-78480 SIGNAL CABLE, 3C 14GA.	1457.000 LFT	1.54000	2243.78	1.40000	2039.80	1.35000	1966.95
0129 805-78485 SIGNAL CABLE, 5C 14GA.	101.000 LFT	1.75000	176.75	1.60000	161.60	1.50000	151.50
0130 805-78490 SIGNAL CABLE, 7C 14GA.	997.000 LFT	1.86000	1854.42	1.90000	1894.30	1.60000	1595.20
0131 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5137.000 LFT	1.01000	5188.37	1.00000	5137.00	1.25000	6421.25
0132 805-78785 SIGNAL DETECTOR HOUSING	11.000 EACH	610.29000	6713.19	600.00000	6600.00	725.00000	7975.00
0133 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1008.000 LFT	9.55000	9626.40	9.50000	9576.00	7.75000	7812.00
0134 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	583.76000	583.76	600.00000	600.00	725.00000	725.00
0135 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3980.16000	15920.64	3950.00000	15800.00	4750.00000	19000.00
0136 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	346.000 LFT	1.84000	636.64	1.60000	553.60	1.50000	519.00
0137 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9352.000 LFT	0.40000	3740.80	0.35000	3273.20	0.33000	3086.16
0138 808-06716 LINE, REMOVE	21392.000 LFT	0.34000	7273.28	0.30000	6417.60	0.28000	5989.76

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0139 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5702.000 LFT	0.40000	2280.80	0.35000	1995.70	0.33000	1881.66
0140 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	108.000 LFT	2.41000	260.28	2.10000	226.80	1.97000	212.76
0141 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	477.000 LFT	4.32000	2060.64	3.70000	1764.90	3.53000	1683.81
0142 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	162.000 LFT	4.61000	746.82	4.00000	648.00	3.77000	610.74
0143 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	284.000 LFT	1.31000	372.04	1.10000	312.40	1.07000	303.88
0144 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	90.55000	905.50	78.00000	780.00	74.00000	740.00
0145 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	92.99000	371.96	80.00000	320.00	76.00000	304.00
0146 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	86.000 EACH	24.66000	2120.76	20.00000	1720.00	18.90000	1625.40
0147 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	175.000 EACH	17.00000	2975.00	13.50000	2362.50	26.00000	4550.00
0148 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	5060.000 LFT	0.97000	4908.20	0.85000	4301.00	0.79000	3997.40
0149 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	11.000 EACH	79.60000	875.60	79.00000	869.00	25.00000	275.00
0150 802-07060 SIGN, SHEET, RELOCATE SECTION TOTALS	7.000 EACH	37.15000	260.05	37.00000	259.00	65.00000	455.00
		\$	2,057,000.00	\$	2,058,802.50	\$	2,137,977.08
CONTRACT TOTALS		\$	2,057,000.00	\$	2,058,802.50	\$	2,137,977.08

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29919-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 7 ) 31-1323837	( )	( )
		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION				
0001	105-06845	LUMP	16642.07000	16642.07
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	111.69000	223.38
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	24.000 MOS	78.18000	1876.32
	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	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0011	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0012	110-01001	LUMP	38589.11000	38589.11
	MOBILIZATION AND DEMOBILIZATION			
0013	201-52370	LUMP	22067.73000	22067.73
	CLEARING RIGHT OF WAY			
0014	202-01300	1.000 EACH	3072.51000	3072.51
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0015	202-02241	286.000 LFT	9.35000	2674.10
	GUARDRAIL, REMOVE			
0016	202-02272	57.000 LFT	4.80000	273.60
	PAVED SIDE DITCH, REMOVE			
0017	202-91840	124.000 LFT	5.35000	663.40
	FENCE, CHAIN LINK, REMOVE			
0018	203-02000	14168.000 CYS	13.70000	194101.60
	EXCAVATION, COMMON			
0019	205-06931	180.000 TON	21.60000	3888.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29919-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 7 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-06932	280.000	LFT	11.67000	3267.60			
	TEMPORARY CHECK DAM, STRAW BALES							
0021	205-06933	43.000	EACH	94.94000	4082.42			
	TEMPORARY DITCH INLET PROTECTION							
0022	205-06934	50.000	TON	399.86000	19993.00			
	TEMPORARY MULCHING							
0023	205-06937	3245.000	LFT	1.59000	5159.55			
	TEMPORARY SILT FENCE							
0024	207-08263	31640.000	SYS	3.98000	125927.20			
	SUBGRADE TREATMENT, TYPE IA							
0025	207-08267	1579.000	SYS	10.85000	17132.15			
	SUBGRADE TREATMENT, TYPE IIIA							
0026	211-09265	1001.000	CYS	26.81000	26836.81			
	STRUCTURE BACKFILL, TYPE 2							
0027	213-09269	5.000	CYS	60.31000	301.55			
	FLOWABLE BACKFILL, NON-REMOVABLE							
0028	303-01180	5158.000	TON	19.74000	101818.92			
	COMPACTED AGGREGATE, NO. 53							
0029	303-08210	400.000	TON	24.56000	9824.00			
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0030	306-08036	14689.000	SYS	1.37000	20123.93			
	MILLING, ASPHALT, 2 IN.							
0031	401-07333	1797.000	TON	79.89000	143562.33			
	QC/QA-HMA, 2, 76, SURFACE, 9.5 mm							
0032	401-07402	2606.000	TON	66.96000	174497.76			
	QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm							
0033	401-07407	1465.000	TON	62.26000	91210.90			
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0034	401-07423	1607.000	TON	58.74000	94395.18			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0035	401-07429	652.000	TON	61.09000	39830.68			
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0036	402-07433	634.000	TON	68.73000	43574.82			
	HMA SURFACE, TYPE B							
0037	402-07441	1901.000	TON	49.34000	93795.34			
	HMA BASE, TYPE B							
0038	402-07453	192.000	TON	158.96000	30520.32			
	HMA FOR TEMPORARY PAVEMENT							
0039	406-05520	12.240	TON	587.41000	7189.90			
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -29919-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 7 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	2457.22000	4914.44				
0041	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2892.82000	5785.64				
0042	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	238.000 LFT	19.27000	4586.26				
0043	603-06045 FENCE, CHAIN LINK, 48 IN.	116.000 LFT	30.16000	3498.56				
0044	604-07901 CURB RAMP, CONCRETE, G	27.000 SYS	253.56000	6846.12				
0045	604-07902 CURB RAMP, CONCRETE, H	18.000 SYS	205.30000	3695.40				
0046	604-07903 CURB RAMP, CONCRETE, K	15.000 SYS	162.33000	2434.95				
0047	604-91531 SIDEWALK, CONCRETE, 4 IN.	702.000 SYS	66.91000	46970.82				
0048	605-06150 CURB AND GUTTER, C, CONCRETE	2582.000 LFT	21.79000	56261.78				
0049	610-08446 PCCP FOR APPROACHES, 6 IN.	481.000 SYS	78.45000	37734.45				
0050	615-06490 RIGHT OF WAY MARKER	22.000 EACH	150.78000	3317.16				
0051	615-06505 MONUMENT, B	1.000 EACH	1116.92000	1116.92				
0052	615-06510 MONUMENT, C	3.000 EACH	591.97000	1775.91				
0053	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	591.96000	591.96				
0054	616-02320 GEOTEXTILES	516.000 SYS	2.36000	1217.76				
0055	616-05688 RIPRAP, CLASS 1	75.000 TON	54.19000	4064.25				
0056	616-06405 RIPRAP, REVETMENT	317.000 TON	20.76000	6580.92				
0057	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	614.31000	6143.10				
0058	621-01956 SEED MIXTURE, LEGUME, 1	1216.000 LBS	2.74000	3331.84				
0059	621-02770 EROSION CONTROL BLANKET	1175.000 SYS	1.36000	1598.00				
0060	621-06545 FERTILIZER	3.000 TON	1783.72000	5351.16				

TABULATION OF BIDS

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CONTRACT ID : SR -29919-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 7 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	621-06557 SEED MIXTURE, T	3750.000 LBS	2.07000	7762.50				
0062	621-06565 MULCHING MATERIAL	13.000 TON	384.22000	4994.86				
0063	621-06567 WATER	25.000 KGAL	1.12000	28.00				
0064	621-06574 SODDING	6284.000 SYS	3.11000	19543.24				
0065	621-52448 SIGN, DO NOT SPRAY	36.000 EACH	39.09000	1407.24				
0066	622-52436 SIGN, DO NOT MOW OR SPRAY	12.000 EACH	39.09000	469.08				
0067	622-91786 SEEDLING , SHRUB	391.000 EACH	8.94000	3495.54				
0068	622-98200 SIGN, DO NOT DISTURB	20.000 EACH	39.09000	781.80				
0069	628-09402 FIELD OFFICE, B	12.000 MOS	1273.29000	15279.48				
0070	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	372.31000	4467.72				
0071	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3553.000 LFT	7.10000	25226.30				
0072	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	378.000 LFT	18.00000	6804.00				
0073	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1120.000 LFT	41.93000	46961.60				
0074	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	422.000 LFT	29.35000	12385.70				
0075	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	710.000 LFT	35.54000	25233.40				
0076	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	260.000 LFT	43.13000	11213.80				
0077	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	3466.000 LFT	5.62000	19478.92				
0078	715-05422 PIPE, SLOTTED DRAIN, 12 IN.	234.000 LFT	85.79000	20074.86				
0079	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	210.000 TON	164.47000	34538.70				
0080	715-09064 VIDEO INSPECTION FOR PIPE	2512.000 LFT	1.12000	2813.44				
0081	715-46000 PIPE END SECTION, 12 IN.	3.000 EACH	654.97000	1964.91				



TABULATION OF BIDS

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CONTRACT ID : SR -29919-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 7 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	1121.53000	2243.06				
0083	718-06526 HMA FOR UNDERDRAINS	128.000 TON	76.36000	9774.08				
0084	718-06529 OUTLET PROTECTOR, 2	12.000 EACH	259.71000	3116.52				
0085	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.12000	3360.00				
0086	718-52610 AGGREGATE FOR UNDERDRAINS	450.000 CYS	26.25000	11812.50				
0087	718-99153 GEOTEXTILES FOR UNDERDRAIN	4628.000 SYS	1.68000	7775.04				
0088	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	468.61000	468.61				
0089	720-45015 INLET, A8	12.000 EACH	1074.42000	12893.04				
0090	720-45235 CATCH BASIN, E7	4.000 EACH	1412.12000	5648.48				
0091	720-45250 CATCH BASIN, K10	11.000 EACH	1447.57000	15923.27				
0092	720-45270 PIPE CATCH BASIN, 18 IN.	11.000 EACH	712.10000	7833.10				
0093	720-45410 MANHOLE, C4	13.000 EACH	1493.15000	19410.95				
0094	720-98555 INLET, C15	2.000 EACH	1954.15000	3908.30				
0095	720-99416 CATCH BASIN, B15	2.000 EACH	1927.37000	3854.74				
0096	720-99417 CATCH BASIN, C15	2.000 EACH	2169.40000	4338.80				
0097	801-02595 CONTROLLER, RESET TIMING	3.000 EACH	269.61000	808.83				
0098	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	279.23000	1116.92				
0099	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	446.77000	893.54				
0100	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	23859.000 LFT	0.31000	7396.29				
0101	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17231.000 LFT	0.69000	11889.39				
0102	801-06640 CONSTRUCTION SIGN, A	34.000 EACH	195.46000	6645.64				

TABULATION OF BIDS

CALL ORDER : 270  
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CONTRACT ID : SR -29919-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 7 ) 31-1323837			( )		
		SUNESIS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0103	801-06645 CONSTRUCTION SIGN, B	20.000 EACH	33.51000	670.20			
0104	801-06775 MAINTAINING TRAFFIC	LUMP	25337.39000	25337.39			
0105	801-07118 BARRICADE, III-A	48.000 LFT	17.31000	830.88			
0106	801-94295 SIGNAL HEAD, RELOCATE	12.000 EACH	297.31000	3567.72			
0107	802-04893 REFERENCE POST	2.000 EACH	172.38000	344.76			
0108	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	190.000 LFT	18.84000	3579.60			
0109	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	44.000 LFT	16.24000	714.56			
0110	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	86.000 SFT	19.34000	1663.24			
0111	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	83.000 SFT	20.26000	1681.58			
0112	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	23.000 SFT	22.70000	522.10			
0113	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2246.37000	8985.48			
0114	805-01842 HANDHOLE, SIGNAL	10.000 EACH	1066.87000	10668.70			
0115	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2058.000 LFT	15.29000	31466.82			
0116	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	740.22000	740.22			
0117	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000 EACH	645.59000	2582.36			
0118	805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	8994.62000	8994.62			

TABULATION OF BIDS

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COUNTIES : MADISON

		( 7 ) 31-1323837			( )		
		SUNESIS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0119	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	4.000 EACH	640.02000	2560.08			
0120	805-09540 LOOP DETECTOR RACK	2.000 EACH	886.80000	1773.60			
0121	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	691.40000	5531.20			
0122	805-78370 PEDESTRIAN PUSH BUTTON	3.000 EACH	221.94000	665.82			
0123	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	2178.13000	8712.52			
0124	805-78420 DISCONNECT HANGER	4.000 EACH	337.98000	1351.92			
0125	805-78445 SIGNAL SERVICE	1.000 EACH	781.46000	781.46			
0126	805-78467 SIGNAL CABLE, 3C 8GA.	29.000 LFT	4.05000	117.45			
0127	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3138.000 LFT	0.17000	533.46			
0128	805-78480 SIGNAL CABLE, 3C 14GA.	1457.000 LFT	2.10000	3059.70			
0129	805-78485 SIGNAL CABLE, 5C 14GA.	101.000 LFT	2.78000	280.78			
0130	805-78490 SIGNAL CABLE, 7C 14GA.	997.000 LFT	3.04000	3030.88			
0131	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5137.000 LFT	1.81000	9297.97			
0132	805-78785 SIGNAL DETECTOR HOUSING	11.000 EACH	953.62000	10489.82			
0133	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1008.000 LFT	8.12000	8184.96			
0134	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1982.61000	1982.61			
0135	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	4083.02000	16332.08			
0136	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	346.000 LFT	1.68000	581.28			
0137	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9352.000 LFT	0.37000	3460.24			
0138	808-06716 LINE, REMOVE	21392.000 LFT	0.31000	6631.52			

TABULATION OF BIDS

CALL ORDER : 270  
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CONTRACT ID : SR -29919-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			( 7 ) 31-1323837	( )	( )	
			SUNESIS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5702.000 LFT	0.37000	2109.74		
0140 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	108.000 LFT	2.20000	237.60		
0141 808-75290	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	477.000 LFT	3.94000	1879.38		
0142 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	162.000 LFT	4.21000	682.02		
0143 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	284.000 LFT	1.20000	340.80		
0144 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	82.65000	826.50		
0145 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	84.89000	339.56		
0146 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	86.000 EACH	27.54000	2368.44		
0147 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	175.000 EACH	18.99000	3323.25		
0148 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	5060.000 LFT	0.88000	4452.80		
0149 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	11.000 EACH	49.56000	545.16		
0150 802-07060	SIGN, SHEET, RELOCATE SECTION TOTALS	7.000 EACH	55.85000	390.95		
			\$	2,156,183.55	\$	
CONTRACT TOTALS			\$	2,156,183.55	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : SR -30967-A COUNTIES : JEFFERSON  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 06/07/10  
 LOCATION : ON MICHIGAN ROAD FROM CLIFTY DRIVE (SR 62) TO GREEN ROAD PROJECT(S) : 0400133

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,128,239.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,372,310.00	121.6329%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,440,520.91	127.6787%

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -30967-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

			( 1 ) 35-1357381		( 2 ) 35-1917625		( 3 ) 31-1323837	
			DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		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	20000.00000	20000.00	16000.00000	16000.00	24443.89000	24443.89
	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	56000.00000	56000.00	68000.00000	68000.00	75132.61000	75132.61
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	11000.00000	11000.00	14000.00000	14000.00	12957.72000	12957.72
	CLEARING RIGHT OF WAY							
0010	202-02241	23.000 LFT	7.00000	161.00	7.50000	172.50	8.99000	206.77
	GUARDRAIL, REMOVE							
0011	202-02245	1.000 EACH	375.00000	375.00	355.00000	355.00	186.81000	186.81
	TREE, 6 IN., REMOVE							
0012	202-02250	1.000 EACH	500.00000	500.00	515.00000	515.00	311.34000	311.34
	TREE, 10 IN., REMOVE							
0013	202-02255	9.000 EACH	1000.00000	9000.00	875.00000	7875.00	1120.82000	10087.38
	TREE, 18 IN., REMOVE							
0014	202-02271	24.000 EACH	150.00000	3600.00	125.00000	3000.00	430.35000	10328.40
	HEADWALL, REMOVE							
0015	202-02278	324.000 LFT	2.00000	648.00	3.25000	1053.00	8.44000	2734.56
	CURB, CONCRETE, REMOVE							
0016	202-04089	30.000 EACH	150.00000	4500.00	188.00000	5640.00	207.91000	6237.30
	SIGN, SHEET, REMOVE , AND RESET							
0017	202-52710	47.000 SYS	10.00000	470.00	5.50000	258.50	29.86000	1403.42
	SIDEWALK, CONCRETE, REMOVE							
0018	203-02000	1965.000 CYS	19.00000	37335.00	57.50000	112987.50	21.20000	41658.00
	EXCAVATION, COMMON							
0019	203-02070	445.000 CYS	27.00000	12015.00	3.45000	1535.25	14.13000	6287.85
	BORROW							

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -30967-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION , BASKET	19.000 EACH	100.00000	1900.00	76.30000	1449.70	106.77000	2028.63
0021 205-02770 EROSION CONTROL BLANKET	55.000 SYS	2.75000	151.25	2.55000	140.25	8.49000	466.95
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	29.000 EACH	130.00000	3770.00	77.50000	2247.50	101.15000	2933.35
0023 205-06937 TEMPORARY SILT FENCE	2150.000 LFT	1.50000	3225.00	1.60000	3440.00	1.57000	3375.50
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5720.000 SYS	8.50000	48620.00	11.00000	62920.00	10.88000	62233.60
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	730.000 CYS	27.00000	19710.00	49.95000	36463.50	28.55000	20841.50
0026 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	10.000 CYS	59.00000	590.00	90.00000	900.00	61.81000	618.10
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	246.000 TON	31.00000	7626.00	29.80000	7330.80	34.25000	8425.50
0028 304-07489 HMA PATCHING, TYPE A	69.000 TON	80.00000	5520.00	148.00000	10212.00	146.10000	10080.90
0029 304-07492 WIDENING WITH HMA, TYPE A	1206.000 TON	64.00000	77184.00	75.00000	90450.00	67.43000	81320.58
0030 306-08033 MILLING, ASPHALT, 1 IN.	2479.000 SYS	0.50000	1239.50	0.80000	1983.20	2.53000	6271.87
0031 306-08036 MILLING, ASPHALT, 2 IN.	665.000 SYS	0.70000	465.50	1.00000	665.00	3.07000	2041.55
0032 306-08042 MILLING, SCARIFICATION/PROFILE	17993.000 SYS	0.40000	7197.20	0.70000	12595.10	2.48000	44622.64
0033 306-08043 MILLING, TRANSITION	252.000 SYS	0.70000	176.40	4.25000	1071.00	6.93000	1746.36
0034 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1591.000 TON	49.00000	77959.00	79.00000	125689.00	78.67000	125163.97
0035 402-07432 HMA SURFACE, TYPE A	148.000 TON	64.00000	9472.00	135.00000	19980.00	95.53000	14138.44
0036 402-07435 HMA INTERMEDIATE, TYPE A	148.000 TON	59.00000	8732.00	130.00000	19240.00	93.28000	13805.44
0037 402-07450 HMA WEDGE AND LEVEL, TYPE A	458.000 TON	54.00000	24732.00	72.00000	32976.00	89.91000	41178.78
0038 406-05520 ASPHALT FOR TACK COAT	12.000 TON	475.00000	5700.00	520.00000	6240.00	511.36000	6136.32
0039 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	2100.00000	4200.00	2405.00000	4810.00	2258.96000	4517.92

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -30967-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-05999 CURVED TERMINAL END	2.000	EACH	54.00000	108.00	92.50000	185.00	56.19000	112.38
0041 601-06035 GUARDRAIL, RESET	387.500	LFT	18.00000	6975.00	16.30000	6316.25	13.77000	5335.88
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	106.250	LFT	32.00000	3400.00	25.60000	2720.00	23.04000	2448.00
0043 604-06070 SIDEWALK, CONCRETE	2198.000	SYS	35.00000	76930.00	32.80000	72094.40	53.76000	118164.48
0044 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	105.000	SYS	155.00000	16275.00	165.00000	17325.00	168.58000	17700.90
0045 604-07901 CURB RAMP, CONCRETE, G	39.200	SYS	175.00000	6860.00	170.00000	6664.00	168.58000	6608.34
0046 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3906.000	LFT	12.00000	46872.00	15.50000	60543.00	14.55000	56832.30
0047 610-08446 PCCP FOR APPROACHES, 6 IN.	1321.000	SYS	44.00000	58124.00	34.50000	45574.50	60.75000	80250.75
0048 610-09108 PCCP FOR APPROACHES, 9 IN.	203.000	SYS	52.00000	10556.00	46.00000	9338.00	87.52000	17766.56
0049 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	52.000	EACH	175.00000	9100.00	136.75000	7111.00	177.43000	9226.36
0050 616-02320 GEOTEXTILES	18.000	SYS	1.00000	18.00	4.00000	72.00	9.37000	168.66
0051 616-06405 RIPRAP, REVETMENT	18.000	TON	26.00000	468.00	33.00000	594.00	31.02000	558.36
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	550.00000	2200.00	500.00000	2000.00	758.61000	3034.44
0053 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	31300.000	SYS	0.30000	9390.00	0.30000	9390.00	0.28000	8764.00
0054 621-06560 MULCHED SEEDING, U	20179.000	SYS	0.35000	7062.65	0.32000	6457.28	0.44000	8878.76
0055 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	4.000	EACH	59.00000	236.00	95.50000	382.00	174.20000	696.80
0056 628-09402 FIELD OFFICE, B	15.000	MOS	1275.00000	19125.00	2600.00000	39000.00	1164.32000	17464.80
0057 702-03607 CORED HOLE IN CONCRETE	4.000	EACH	350.00000	1400.00	165.00000	660.00	600.37000	2401.48
0058 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	4.000	EACH	450.00000	1800.00	635.00000	2540.00	526.63000	2106.52
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1171.000	LFT	37.00000	43327.00	26.50000	31031.50	34.00000	39814.00



TABULATION OF BIDS

CALL ORDER : 280  
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CONTRACT ID : SR -30967-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. ,SDR26 FOR STORM PIPE NEXT TO WATER LINE	257.000 LFT	38.00000	9766.00	40.90000	10511.30	69.43000	17843.51
0061 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	787.000 LFT	38.00000	29906.00	31.10000	24475.70	42.02000	33069.74
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	649.000 LFT	39.00000	25311.00	32.00000	20768.00	49.54000	32151.46
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. SDR 26 FOR STORM PIPE NEXT TO WATER LINE	10.000 LFT	74.00000	740.00	60.00000	600.00	109.88000	1098.80
0064 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	294.000 LFT	44.00000	12936.00	36.00000	10584.00	56.14000	16505.16
0065 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	386.000 LFT	54.00000	20844.00	37.80000	14590.80	62.43000	24097.98
0066 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	20.000 LFT	82.00000	1640.00	65.00000	1300.00	108.56000	2171.20
0067 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	108.000 LFT	48.00000	5184.00	28.80000	3110.40	39.17000	4230.36
0068 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	82.000 LFT	49.00000	4018.00	32.00000	2624.00	60.07000	4925.74
0069 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	7.000 LFT	79.00000	553.00	41.00000	287.00	90.62000	634.34
0070 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN. , SDR 26 FOR STORM PIPE NEXT TO WATER LI	16.000 LFT	94.00000	1504.00	65.00000	1040.00	90.38000	1446.08
0071 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	134.000 LFT	36.00000	4824.00	30.00000	4020.00	35.15000	4710.10
0072 715-05889 PIPE EXTENSION, CIRCULAR, 30 IN.	10.000 LFT	114.00000	1140.00	115.00000	1150.00	84.68000	846.80
0073 715-46000 PIPE END SECTION, 12 IN.	8.000 EACH	175.00000	1400.00	320.00000	2560.00	583.64000	4669.12
0074 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	195.00000	780.00	325.00000	1300.00	420.80000	1683.20
0075 715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	495.00000	990.00	745.00000	1490.00	1127.95000	2255.90
0076 715-90567 WATER MAIN, RELOCATED, 6 IN.	346.000 LFT	130.00000	44980.00	126.50000	43769.00	120.96000	41852.16
0077 715-90832 PIPE, DRAINTILE, 6 IN , (UNDISTRIBUTED)	50.000 LFT	5.00000	250.00	14.50000	725.00	23.16000	1158.00
0078 715-93910 WATER SERVICE LINE, ADJUST	29.000 EACH	450.00000	13050.00	250.00000	7250.00	410.62000	11907.98
0079 720-44000 CASTING, ADJUST TO GRADE	6.000 EACH	375.00000	2250.00	318.00000	1908.00	357.24000	2143.44

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -30967-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 720-45005 INLET, A2	1.000	EACH	1100.00000	1100.00	1440.00000	1440.00	1633.10000	1633.10
0081 720-45035 INLET, F7	24.000	EACH	1100.00000	26400.00	1115.00000	26760.00	1227.43000	29458.32
0082 720-45045 INLET, J10	16.000	EACH	1200.00000	19200.00	1405.00000	22480.00	1797.88000	28766.08
0083 720-45055 INLET, M10	2.000	EACH	1300.00000	2600.00	1400.00000	2800.00	2030.91000	4061.82
0084 720-45270 PIPE CATCH BASIN, 18 IN.	2.000	EACH	700.00000	1400.00	1275.00000	2550.00	825.41000	1650.82
0085 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	800.00000	800.00	1433.00000	1433.00	1018.94000	1018.94
0086 720-45415 MANHOLE, D4	4.000	EACH	1950.00000	7800.00	2445.00000	9780.00	2489.31000	9957.24
0087 720-90579 HYDRANT SETTING, RELOCATE	2.000	EACH	1675.00000	3350.00	4885.00000	9770.00	1612.49000	3224.98
0088 720-92025 MANHOLE, D2	1.000	EACH	3800.00000	3800.00	3925.00000	3925.00	3580.59000	3580.59
0089 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	7.000	EACH	89.00000	623.00	318.00000	2226.00	394.82000	2763.74
0090 720-96275 MANHOLE, A2	2.000	EACH	1875.00000	3750.00	2260.00000	4520.00	2162.99000	4325.98
0091 732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN. , INSERTED VALVE SYSTEM	3.000	EACH	4500.00000	13500.00	5900.00000	17700.00	6362.98000	19088.94
0092 732-90578 WATER METER, RELOCATE , ADJUST TO GRADE	4.000	EACH	350.00000	1400.00	1015.00000	4060.00	1203.34000	4813.36
0093 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	275.00000	1100.00	477.00000	1908.00	533.83000	2135.32
0094 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13715.000	LFT	0.32000	4388.80	0.26000	3565.90	0.29000	3977.35
0095 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	185.00000	5550.00	136.50000	4095.00	151.72000	4551.60
0096 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	65.00000	260.00	63.00000	252.00	67.43000	269.72
0097 801-06735 TUBULAR MARKER, PERMANENT	6.000	EACH	65.00000	390.00	42.00000	252.00	42.71000	256.26
0098 801-06775 MAINTAINING TRAFFIC		LUMP	45628.50000	45628.50	91700.00000	91700.00	44868.90000	44868.90
0099 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN. , WHITE	128.000	LFT	5.00000	640.00	3.00000	384.00	3.37000	431.36

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -30967-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 807-03594 RELOCATE EXISTING LIGHT , LANDSCAPE	1.000 EACH	3900.00000	3900.00	703.23000	703.23	2809.64000	2809.64
0101 808-01296 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (STOP AHEAD)	1.000 EACH	365.00000	365.00	530.00000	530.00	590.02000	590.02
0102 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9010.000 LFT	0.52000	4685.20	0.48000	4324.80	0.52000	4685.20
0103 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	573.000 LFT	1.20000	687.60	0.95000	544.35	1.03000	590.19
0104 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8304.000 LFT	0.55000	4567.20	0.46000	3819.84	0.52000	4318.08
0105 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	171.000 LFT	4.70000	803.70	5.95000	1017.45	6.63000	1133.73
0106 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	112.000 EACH	30.00000	3360.00	30.00000	3360.00	33.32000	3731.84
0107 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	50.000 LFT	2.35000	117.50	2.95000	147.50	3.26000	163.00
SECTION TOTALS		\$	1,128,239.00	\$	1,372,310.00	\$	1,440,520.91
CONTRACT TOTALS		\$	1,128,239.00	\$	1,372,310.00	\$	1,440,520.91

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 284 CONTRACT ID : SR -31959-A COUNTIES : VARIOUS  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : CRACK SEALING COMPLETION DATE : 11/13/09  
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE LAPORTE DISTRICT PROJECT(S) : 0900211  
 0900314  
 0900315  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040341 MOONROCK INC	\$ 1,498,635.08	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,643,387.45	109.6589%
3	37-1215990 HUFF SEALING CORPORATION	\$ 3,207,076.00	213.9998%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -31959-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

			( 1 ) 35-2040341 MOONROCK INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 37-1215990 HUFF SEALING CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CRACK SEALING								
0001 105-06845		LUMP	40000.00000	40000.00	4408.70000	4408.70	2500.00000	2500.00
CONSTRUCTION ENGINEERING								
0002 105-06899	1.000	EACH	100.00000	100.00	84.00000	84.00	150.00000	150.00
RADIO								
0003 105-08520	1.000	EACH	125.00000	125.00	168.00000	168.00	150.00000	150.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	6.000	MOS	95.00000	570.00	112.00000	672.00	300.00000	1800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	6.000	MOS	100.00000	600.00	84.00000	504.00	300.00000	1800.00
RADIO SERVICE								
0006 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0008 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
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 110-01001		LUMP	75000.00000	75000.00	139400.00000	139400.00	148400.00000	148400.00
MOBILIZATION AND DEMOBILIZATION								
0013 408-07478	203.850	TON	3200.00000	652320.00	4293.00000	875128.05	8647.04000	1762699.10
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL								
0014 628-09408	12.000	MOS	250.00000	3000.00	172.00000	2064.00	340.00000	4080.00
MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH								
0015 628-09409	12.000	MOS	200.00000	2400.00	112.00000	1344.00	120.00000	1440.00
MOBILE INTERNET SERVICE , 2 EACH								
0016 801-01093	4.000	EACH	980.00000	3920.00	1020.00000	4080.00	980.00000	3920.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0017 801-03290	4.000	EACH	125.00000	500.00	113.00000	452.00	108.00000	432.00
CONSTRUCTION SIGN, C								
0018 801-06640	22.000	EACH	125.00000	2750.00	90.00000	1980.00	86.00000	1892.00
CONSTRUCTION SIGN, A								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -31959-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040341 MOONROCK INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 37-1215990 HUFF SEALING CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06710 FLASHING ARROW SIGN	50.000	DAY	40.00000	2000.00	20.80000	1040.00	20.00000	1000.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	107000.00000	107000.00	197140.00000	197140.00	340000.00000	340000.00
0021 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4500.00000	9000.00	4015.00000	8030.00	3860.00000	7720.00
0022 801-92448 CONSTRUCTION SIGNS, MOBILE	8.000	DAY	950.00000	7600.00	22.40000	179.20	100.00000	800.00
0023 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEAL , LONGITUDINAL CRACKS	310464.000	LFT	1.45000	450172.80	0.80000	248371.20	2.30000	714067.20
0024 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEAL , TRANSVERSE JOINTS	93139.000	LFT	1.52000	141571.28	1.70000	158336.30	2.30000	214219.70
SECTION TOTALS			\$	1,498,635.08	\$	1,643,387.45	\$	3,207,076.00
CONTRACT TOTALS			\$	1,498,635.08	\$	1,643,387.45	\$	3,207,076.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 286 CONTRACT ID : SR -31961-A COUNTIES : LAPORTE  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : CRACK SEALING COMPLETION DATE : 11/13/09  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE LAPORTE DISTRICT PROJECT(S) : 0900219  
 0900327  
 0900329  
 OTHERS

-----			TOTAL	% OVER
RANK	VENDOR NO. /NAME		BID	LOW BID
-----				
1	35-2040341	MOONROCK INC	\$ 474,771.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 553,885.15	116.6636%
3	37-1215990	HUFF SEALING CORPORATION	\$ 1,151,781.25	242.5972%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -31961-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 1 ) 35-2040341 MOONROCK INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 37-1215990 HUFF SEALING CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CRACK SEALING							
0001 105-06845	LUMP	25000.00000	25000.00	9430.00000	9430.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	75.00000	75.00	168.00000	168.00	150.00000	150.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	6.000 MOS	75.00000	450.00	112.00000	672.00	300.00000	1800.00
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 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0010 110-01001	LUMP	2500.00000	2500.00	10770.00000	10770.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION , SR 2							
0011 110-01001	LUMP	2500.00000	2500.00	7420.00000	7420.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION , SR 21							
0012 110-01001	LUMP	2500.00000	2500.00	7420.00000	7420.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION , SR 312 AT US 41							
0013 110-01001	LUMP	2500.00000	2500.00	7420.00000	7420.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION , US 12							
0014 110-01001	LUMP	2500.00000	2500.00	7420.00000	7420.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION , US 12 AT SCHRAGE AVE							
0015 110-01001	LUMP	2500.00000	2500.00	7420.00000	7420.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION , US 12 AT SR 249							
0016 110-01001	LUMP	2500.00000	2500.00	7420.00000	7420.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION , US 20							
0017 110-01001	LUMP	2500.00000	2500.00	7420.00000	7420.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION , US 20 AT SR 249							



TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -31961-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040341 MOONROCK INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 37-1215990 HUFF SEALING CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 110-01001 MOBILIZATION AND DEMOBILIZATION , US 23	LUMP	2500.00000	2500.00	7420.00000	7420.00	10000.00000	10000.00
0019 110-01001 MOBILIZATION AND DEMOBILIZATION , US 31 AT US 20	LUMP	2500.00000	2500.00	7420.00000	7420.00	10000.00000	10000.00
0020 110-01001 MOBILIZATION AND DEMOBILIZATION , US 41	LUMP	2500.00000	2500.00	7420.00000	7420.00	10000.00000	10000.00
0021 110-01001 MOBILIZATION AND DEMOBILIZATION , US 6 AT SR 106	LUMP	2500.00000	2500.00	7420.00000	7420.00	10000.00000	10000.00
0022 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL , SR 2	13.200 TON	4200.00000	55440.00	4285.00000	56562.00	9375.00000	123750.00
0023 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL , SR 212	6.000 TON	4500.00000	27000.00	4285.00000	25710.00	9375.00000	56250.00
0024 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL , SR 312 AT US 41	6.000 TON	4500.00000	27000.00	4285.00000	25710.00	9375.00000	56250.00
0025 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL , US 12	5.250 TON	4500.00000	23625.00	4285.00000	22496.25	9375.00000	49218.75
0026 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL , US 12 AT SCHRAGE AVE	4.000 TON	4700.00000	18800.00	4285.00000	17140.00	9375.00000	37500.00
0027 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL , US 12 AT SR 249	3.000 TON	4800.00000	14400.00	4285.00000	12855.00	9375.00000	28125.00
0028 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL , US 20	8.750 TON	4500.00000	39375.00	4285.00000	37493.75	9375.00000	82031.25
0029 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL , US 20 AT SR 249	12.600 TON	4300.00000	54180.00	4285.00000	53991.00	9375.00000	118125.00
0030 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL , US 231	3.650 TON	4800.00000	17520.00	4285.00000	15640.25	9375.00000	34218.75
0031 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL , US 31 AT US 20	6.000 TON	4500.00000	27000.00	4285.00000	25710.00	9375.00000	56250.00
0032 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL , US 41	6.000 TON	4500.00000	27000.00	4285.00000	25710.00	9375.00000	56250.00

TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -31961-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040341 MOONROCK INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 37-1215990 HUFF SEALING CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL , US 6 AT SR 106	5.100 TON	4500.00000	22950.00	4285.00000	21853.50	9375.00000	47812.50
0034 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	6.000 MOS	250.00000	1500.00	172.00000	1032.00	340.00000	2040.00
0035 628-09409 MOBILE INTERNET SERVICE , ONE EACH	6.000 MOS	75.00000	450.00	56.00000	336.00	340.00000	2040.00
0036 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1200.00000	4800.00	468.00000	1872.00	980.00000	3920.00
0037 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00	234.00000	936.00	108.00000	432.00
0038 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	125.00000	2750.00	161.20000	3546.40	86.00000	1892.00
0039 801-06710 FLASHING ARROW SIGN	50.000 DAY	65.00000	3250.00	12.48000	624.00	20.00000	1000.00
0040 801-06775 MAINTAINING TRAFFIC , SR 2	LUMP	2500.00000	2500.00	15500.00000	15500.00	21000.00000	21000.00
0041 801-06775 MAINTAINING TRAFFIC , SR 212	LUMP	2500.00000	2500.00	6893.00000	6893.00	21000.00000	21000.00
0042 801-06775 MAINTAINING TRAFFIC , SR 312 AT US 41	LUMP	2500.00000	2500.00	6893.00000	6893.00	21000.00000	21000.00
0043 801-06775 MAINTAINING TRAFFIC , US 12	LUMP	4500.00000	4500.00	6893.00000	6893.00	21000.00000	21000.00
0044 801-06775 MAINTAINING TRAFFIC , US 12 AT SCHRAGE AVE	LUMP	2000.00000	2000.00	5169.00000	5169.00	21000.00000	21000.00
0045 801-06775 MAINTAINING TRAFFIC , US 12 AT SR 249	LUMP	3500.00000	3500.00	3446.00000	3446.00	21000.00000	21000.00
0046 801-06775 MAINTAINING TRAFFIC , US 20	LUMP	2500.00000	2500.00	12061.00000	12061.00	21000.00000	21000.00
0047 801-06775 MAINTAINING TRAFFIC , US 20 AT SR 249	LUMP	3000.00000	3000.00	15508.00000	15508.00	21000.00000	21000.00
0048 801-06775 MAINTAINING TRAFFIC , US 231	LUMP	2000.00000	2000.00	5169.00000	5169.00	21000.00000	21000.00
0049 801-06775 MAINTAINING TRAFFIC , US 31 AT US 20	LUMP	3500.00000	3500.00	6892.00000	6892.00	21000.00000	21000.00
0050 801-06775 MAINTAINING TRAFFIC , US 41	LUMP	2500.00000	2500.00	6892.00000	6892.00	21000.00000	21000.00
0051 801-06775 MAINTAINING TRAFFIC , US 6 AT SR 106	LUMP	2000.00000	2000.00	5169.00000	5169.00	21000.00000	21000.00
0052 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4500.00000	9000.00	2704.00000	5408.00	3860.00000	7720.00

TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -31961-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040341 MOONROCK INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 37-1215990 HUFF SEALING CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-92448 CONSTRUCTION SIGNS, MOBILE	8.000 DAY	1200.00000	9600.00	13.50000	108.00	1000.00000	8000.00
SECTION TOTALS		\$	474,771.00	\$	553,885.15	\$	1,151,781.25
CONTRACT TOTALS		\$	474,771.00	\$	553,885.15	\$	1,151,781.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : SR -32064-A COUNTIES : VANDERBURGH  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 10/15/09  
 LOCATION : AT VARIOUS LOCATIONS ON SR 66 THROUGHOUT VANDERBURGH COUNTY PROJECT(S) : 0900436

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-2097364	INDIANA RELINE INC	\$ 799,196.00	100.0000%
2	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$ 839,005.00	104.9811%
3	35-1526557	MIDWEST MOLE INC	\$ 877,327.50	109.7763%
4	35-1817574	YARDBERRY LANDSCAPE	\$ 956,348.00	119.6638%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -32064-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2097364 INDIANA RELINE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1526557 MIDWEST MOLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	1000.00000	1000.00	2000.00000	2000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	160.00000	160.00	100.00000	100.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	7.000 MOS	100.00000	700.00	210.00000	1470.00	100.00000	700.00
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	20000.00000	20000.00	15500.00000	15500.00	10000.00000	10000.00
0010 628-09402 FIELD OFFICE, B	7.000 MOS	1800.00000	12600.00	1575.00000	11025.00	1000.00000	7000.00
0011 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	405.000 LFT	210.00000	85050.00	208.00000	84240.00	241.50000	97807.50
0012 725-06864 PIPE LINER, THERMOPLASTIC, 96 IN.	350.000 LFT	989.76000	346416.00	1001.00000	350350.00	1055.00000	369250.00
0013 725-06875 PIPE LINER, THERMOPLASTIC, 66 IN.	395.000 LFT	405.00000	159975.00	470.00000	185650.00	475.00000	187625.00
0014 725-08066 PIPE LINER, THERMOPLASTIC, AREA 21.9 SFT.	350.000 LFT	425.00000	148750.00	499.50000	174825.00	543.00000	190050.00
0015 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	600.00000	2400.00	145.00000	580.00	159.50000	638.00
0016 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	150.00000	2400.00	120.00000	1920.00	132.00000	2112.00
0017 801-06710 FLASHING ARROW SIGN	40.000 DAY	25.00000	1000.00	15.00000	600.00	1.00000	40.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	4800.00000	4800.00	11680.00000	11680.00	10000.00000	10000.00
SECTION TOTALS		\$	799,196.00	\$	839,005.00	\$	877,327.50
CONTRACT TOTALS		\$	799,196.00	\$	839,005.00	\$	877,327.50

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -32064-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		( 4 ) 35-1817574	( )	( )
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING				
0001	105-06845	LUMP	2000.00000	2000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	350.00000	350.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	7.000 MOS	150.00000	1050.00
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	41000.00000	41000.00
MOBILIZATION AND DEMOBILIZATION				
0010	628-09402	7.000 MOS	2300.00000	16100.00
FIELD OFFICE, B				
0011	725-06859	405.000 LFT	247.00000	100035.00
PIPE LINER, THERMOPLASTIC, 48 IN.				
0012	725-06864	350.000 LFT	1160.00000	406000.00
PIPE LINER, THERMOPLASTIC, 96 IN.				
0013	725-06875	395.000 LFT	460.00000	181700.00
PIPE LINER, THERMOPLASTIC, 66 IN.				
0014	725-08066	350.000 LFT	559.00000	195650.00
PIPE LINER, THERMOPLASTIC, AREA 21.9 SFT.				
0015	801-03290	4.000 EACH	522.50000	2090.00
CONSTRUCTION SIGN, C				
0016	801-06640	16.000 EACH	148.00000	2368.00
CONSTRUCTION SIGN, A				
0017	801-06710	40.000 DAY	50.00000	2000.00
FLASHING ARROW SIGN				
0018	801-06775	LUMP	6000.00000	6000.00
MAINTAINING TRAFFIC SECTION TOTALS				
			\$ 956,348.00	\$
CONTRACT TOTALS				
			\$ 956,348.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : SR -32067-A COUNTIES : CRAWFORD  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 06/01/10  
 LOCATION : ON I-64 AT VARIOUS LOCATIONS WITHIN CRAWFORD COUNTY PROJECT(S) : 0900434

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1526557 MIDWEST MOLE INC	\$ 1,605,682.00	100.0000%
2	35-1801998 CLR INC	\$ 1,647,977.00	102.6341%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,817,308.00	113.1798%

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -32067-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

		( 1 ) 35-1526557 MIDWEST MOLE INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845	LUMP	5828.00000	5828.00	500.00000	500.00	6000.00000	6000.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	100.00000	200.00	260.00000	520.00	170.00000	340.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	28.000 MOS	100.00000	2800.00	55.00000	1540.00	225.00000	6300.00
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	12000.00000	12000.00	82490.00000	82490.00	85000.00000	85000.00
MOBILIZATION AND DEMOBILIZATION							
0010 628-09402	14.000 MOS	1738.00000	24332.00	1300.00000	18200.00	1680.00000	23520.00
FIELD OFFICE, B							
0011 628-09407	14.000 MOS	220.00000	3080.00	150.00000	2100.00	170.00000	2380.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0012 725-06862	125.000 LFT	302.50000	37812.50	295.00000	36875.00	210.00000	26250.00
PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT							
0013 725-06874	695.000 LFT	364.50000	253327.50	357.00000	248115.00	363.00000	252285.00
PIPE LINER, THERMOPLASTIC, 60 IN.							
0014 725-06876	650.000 LFT	492.50000	320125.00	598.00000	388700.00	522.00000	339300.00
PIPE LINER, THERMOPLASTIC, 72 IN.							
0015 725-09640	552.000 LFT	1656.00000	914112.00	1521.00000	839592.00	1845.00000	1018440.00
PIPE LINER, THERMOPLASTIC, 120 IN.							
0016 801-03290	28.000 EACH	415.00000	11620.00	300.00000	8400.00	420.00000	11760.00
CONSTRUCTION SIGN, C							
0017 801-06640	56.000 EACH	150.00000	8400.00	140.00000	7840.00	152.00000	8512.00
CONSTRUCTION SIGN, A							
0018 801-06710	40.000 DAY	1.00000	40.00	35.00000	1400.00	22.40000	896.00
FLASHING ARROW SIGN							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SR -32067-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1526557 MIDWEST MOLE INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00	11700.00000	11700.00	36320.00000	36320.00
SECTION TOTALS		\$	1,605,682.00	\$	1,647,977.00	\$	1,817,308.00
CONTRACT TOTALS		\$	1,605,682.00	\$	1,647,977.00	\$	1,817,308.00

VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : SRS-30569-A COUNTIES : LAWRENCE  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/01/10  
 LOCATION : ON SR 54 FROM SR 58 TO SR 37; ON US 50 FROM 4.09 MILES PROJECT(S) : 0710823  
 EAST OF SR 37 TO SR 446 0800125

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 1,338,643.05	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 1,397,826.86	104.4212%

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30569-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

		( 1 ) 35-1357381		( 2 ) 35-1917625		( )		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP				
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	3000.00000	3000.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	250.00000	500.00	200.00000	400.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	20.000 MOS	120.00000	2400.00	100.00000	2000.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	56000.00000	56000.00	69500.00000	69500.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	202-02241	336.000 LFT	5.15000	1730.40	4.85000	1629.60		
	GUARDRAIL, REMOVE							
0014	202-93741	10.000 EACH	180.30000	1803.00	170.00000	1700.00		
	GUARD RAIL END TREATMENT, REMOVE							
0015	203-02070	379.000 CYS	27.40000	10384.60	29.00000	10991.00		
	BORROW							
0016	303-01180	800.000 TON	20.00000	16000.00	32.00000	25600.00		
	COMPACTED AGGREGATE, NO. 53							
0017	304-07490	1175.000 TON	80.00000	94000.00	85.00000	99875.00		
	HMA PATCHING, TYPE B							
0018	306-08033	173800.000 SYS	0.65000	112970.00	0.23000	39974.00		
	MILLING, ASPHALT, 1 IN.							
0019	306-08043	915.000 SYS	2.00000	1830.00	0.50000	457.50		
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30569-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08432 MILLING, APPROACH	13975.000	SYS	1.25000	17468.75	1.00000	13975.00		
0021 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	3500.00000	3500.00		
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7200.000	TON	42.00000	302400.00	48.00000	345600.00		
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7500.000	TON	51.00000	382500.00	55.00000	412500.00		
0024 402-07451 HMA WEDGE AND LEVEL, TYPE B	800.000	TON	45.00000	36000.00	52.00000	41600.00		
0025 406-05520 ASPHALT FOR TACK COAT	50.000	TON	450.00000	22500.00	420.00000	21000.00		
0026 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1650.00000	3300.00	1615.00000	3230.00		
0027 601-94689 GUARDRAIL END TREATMENT, OS	13.000	EACH	2600.00000	33800.00	2600.00000	33800.00		
0028 610-07487 HMA FOR APPROACHES, TYPE B	1160.000	TON	66.00000	76560.00	98.00000	113680.00		
0029 616-02320 GEOTEXTILES	180.000	SYS	2.90000	522.00	2.00000	360.00		
0030 616-06451 RIPRAP, UNIFORM	135.000	TON	21.00000	2835.00	25.00000	3375.00		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00		
0032 621-06559 MULCHED SEEDING, R	900.000	SYS	2.50000	2250.00	0.95000	855.00		
0033 628-09402 FIELD OFFICE, B	10.000	MOS	1500.00000	15000.00	1500.00000	15000.00		
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	11.000	MOS	300.00000	3300.00	200.00000	2200.00		
0035 725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	115.000	LFT	240.00000	27600.00	233.00000	26795.00		
0036 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	60.000	LFT	200.00000	12000.00	199.00000	11940.00		
0037 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	200.00000	1800.00	195.00000	1755.00		
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5408.000	LFT	0.75000	4056.00	0.50000	2704.00		
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5388.000	LFT	1.35000	7273.80	1.43000	7704.84		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 360 -4

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30569-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	68.000	EACH	130.00000	8840.00	140.00000	9520.00		
0041 801-06775 MAINTAINING TRAFFIC		LUMP	29700.00000	29700.00	18000.00000	18000.00		
0042 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	22.000	LFT	9.40000	206.80	9.00000	198.00		
0043 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	137.00000	137.00	130.00000	130.00		
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5495.000	LFT	0.10000	549.50	0.16000	879.20		
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	112706.000	LFT	0.10000	11270.60	0.11000	12397.66		
0046 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	78646.000	LFT	0.10000	7864.60	0.11000	8651.06		
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000	LFT	39.75000	477.00	33.00000	396.00		
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1348.000	EACH	4.00000	5392.00	3.75000	5055.00		
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	1364.000	EACH	13.50000	18414.00	12.75000	17391.00		
CONTRACT TOTALS			\$	1,338,643.05	\$	1,397,826.86	\$	

VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : SRS-30686-A COUNTIES : POSEY  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/10/10  
 LOCATION : ON SR 62 AT THE ILLINOIS STATE LINE TO 1.96 MILES EAST OF PROJECT(S) : 0800086  
 SR 69 (RP 000+0000 TO 006+0061)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 1,571,712.39	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,663,000.00	105.8082%
3	35-1139301 E & B PAVING INC	\$ 1,712,540.00	108.9601%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 370 -2

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30686-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	5700.00000	5700.00	4500.00000	4500.00	4300.00000	4300.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	120.00000	240.00	100.00000	200.00	75.00000	150.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	20.000 MOS	60.00000	1200.00	60.00000	1200.00	75.00000	1500.00
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	78000.00000	78000.00	83250.00000	83250.00	85000.00000	85000.00
MOBILIZATION AND DEMOBILIZATION							
0012 213-08068	5.000 EACH	43.75000	218.75	170.00000	850.00	43.75000	218.75
DRILLED HOLE FOR FLOWABLE BACKFILL							
0013 213-09269	20.000 CYS	115.00000	2300.00	225.00000	4500.00	115.00000	2300.00
FLOWABLE BACKFILL, NON-REMOVABLE							
0014 301-07448	111.000 TON	95.00000	10545.00	46.00000	5106.00	30.00000	3330.00
COMPACTED AGGREGATE, NO. 53, BASE							
0015 304-07783	1175.000 TON	130.00000	152750.00	125.00000	146875.00	160.00000	188000.00
HMA PATCHING, TYPE D							
0016 306-08034	58666.000 SYS	0.20000	11733.20	0.18000	10559.88	0.48000	28159.68
MILLING, ASPHALT, 1 1/2 IN.							
0017 306-08042	68531.000 SYS	0.25000	17132.75	0.24000	16447.44	0.63000	43174.53
MILLING, SCARIFICATION/PROFILE							
0018 306-08043	873.000 SYS	2.80000	2444.40	2.25000	1964.25	0.63000	549.99
MILLING, TRANSITION							
0019 306-08432	4466.000 SYS	2.40000	10718.40	3.25000	14514.50	0.63000	2813.58
MILLING, APPROACH							

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30686-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-06264 PROFILOGRAPH, HMA	LUMP	6000.00000	6000.00	1200.00000	1200.00	4500.00000	4500.00
0021 401-07353 QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	11226.000 TON	72.00000	808272.00	79.00000	886854.00	78.00000	875628.00
0022 402-07784 HMA SURFACE, TYPE D	2782.000 TON	70.50000	196131.00	79.00000	219778.00	78.00000	216996.00
0023 406-05520 ASPHALT FOR TACK COAT	63.000 TON	1.00000	63.00	450.00000	28350.00	400.00000	25200.00
0024 601-92948 GUARDRAIL, ADJUST HEIGHT	2000.000 LFT	5.35000	10700.00	5.35000	10700.00	5.35000	10700.00
0025 610-07788 HMA FOR APPROACHES, TYPE D	451.000 TON	152.00000	68552.00	100.00000	45100.00	126.00000	56826.00
0026 628-09402 FIELD OFFICE, B	10.000 MOS	1900.00000	19000.00	1425.00000	14250.00	2350.00000	23500.00
0027 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	20.000 MOS	230.00000	4600.00	250.00000	5000.00	215.00000	4300.00
0028 725-06874 PIPE LINER, THERMOPLASTIC, 60 IN.	125.000 LFT	360.50000	45062.50	380.00000	47500.00	360.50000	45062.50
0029 725-08079 PIPE LINER, THERMOPLASTIC, AREA 14.7 SFT.	65.000 LFT	330.50000	21482.50	510.00000	33150.00	330.50000	21482.50
0030 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	165.00000	495.00	165.00000	495.00	165.00000	495.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3496.000 LFT	0.66000	2307.36	0.50000	1748.00	0.25000	874.00
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3496.000 LFT	1.60000	5593.60	1.25000	4370.00	1.42000	4964.32
0033 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	125.00000	3000.00	125.00000	3000.00	125.00000	3000.00
0034 801-06775 MAINTAINING TRAFFIC	LUMP	54000.00000	54000.00	39016.20000	39016.20	28469.12000	28469.12
0035 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	122.000 LFT	1.00000	122.00	1.00000	122.00	0.65000	79.30
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	44.000 LFT	12.00000	528.00	12.00000	528.00	9.25000	407.00
0037 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000 EACH	180.00000	180.00	200.00000	200.00	157.00000	157.00
0038 808-01296 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (STOP AHEAD)	1.000 EACH	295.00000	295.00	295.00000	295.00	295.00000	295.00



TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30686-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-04723 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.	504.000 LFT	4.25000	2142.00	4.25000	2142.00	4.25000	2142.00
0040 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5402.000 LFT	0.13000	702.26	0.13000	702.26	0.13000	702.26
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	69924.000 LFT	0.13000	9090.12	0.13000	9090.12	0.13000	9090.12
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	33030.000 LFT	0.13000	4293.90	0.13000	4293.90	0.13000	4293.90
0043 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	98.000 LFT	2.00000	196.00	1.98000	194.04	1.98000	194.04
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	13.000 LFT	4.00000	52.00	3.96000	51.48	3.96000	51.48
0045 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	705.000 EACH	6.50000	4582.50	5.25000	3701.25	3.45000	2432.25
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	708.000 EACH	15.00000	10620.00	14.90000	10549.20	14.90000	10549.20
0047 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	489.000 LFT	1.35000	660.15	1.32000	645.48	1.32000	645.48
SECTION TOTALS		\$	1,571,712.39	\$	1,663,000.00	\$	1,712,540.00
CONTRACT TOTALS		\$	1,571,712.39	\$	1,663,000.00	\$	1,712,540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 374 CONTRACT ID : SRS-30772-A COUNTIES : HUNTINGTON  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 10/23/09  
 LOCATION : ON US 24 FROM WEST JUNCTION OF SR 9 TO 1.56 MILES EAST OF PROJECT(S) : 0800162  
 EAST JUNCTION OF SR 9

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1139301 E & B PAVING INC		\$ 2,202,419.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC		\$ 2,316,144.84	105.1637%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 374  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30772-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	1200.00000	1200.00	2500.00000	2500.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	120.00000	240.00	80.00000	160.00		
	RADIO							
0003	105-08520	1.000 EACH	120.00000	120.00	80.00000	80.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	6.000 MOS	90.00000	540.00	36.00000	216.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	12.000 MOS	90.00000	1080.00	36.00000	432.00		
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	110000.00000	110000.00	115000.00000	115000.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	202-02241	3825.000 LFT	2.30000	8797.50	2.30000	8797.50		
	GUARDRAIL, REMOVE							
0015	202-02271	7.000 EACH	175.00000	1225.00	150.00000	1050.00		
	HEADWALL, REMOVE							
0016	202-02279	3400.000 LFT	1.00000	3400.00	7.54000	25636.00		
	CURB AND GUTTER, REMOVE							
0017	202-90277	42.000 EACH	175.00000	7350.00	175.00000	7350.00		
	DETECTOR HOUSING, REMOVE							
0018	202-94810	7.000 EACH	110.00000	770.00	150.00000	1050.00		
	CURB TURNOUT, REMOVE							
0019	203-02070	250.000 CYS	1.00000	250.00	0.01000	2.50		
	BORROW							

TABULATION OF BIDS

CALL ORDER : 374  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30772-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-08607 LINEAR GRADING	4025.000	LFT	1.00000	4025.00	3.38000	13604.50		
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	125.00000	125.00	125.00000	125.00		
0022 205-06934 TEMPORARY MULCHING	1.600	TON	100.00000	160.00	360.00000	576.00		
0023 205-06937 TEMPORARY SILT FENCE	4000.000	LFT	1.45000	5800.00	1.35000	5400.00		
0024 207-08263 SUBGRADE TREATMENT, TYPE IA , AGGREGATE OPTION ONLY	3800.000	SYS	5.00000	19000.00	16.83000	63954.00		
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	150.000	CYS	12.00000	1800.00	15.00000	2250.00		
0026 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	20.000	CYS	145.00000	2900.00	150.00000	3000.00		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1270.000	TON	7.00000	8890.00	13.54000	17195.80		
0028 303-07449 COMPACTED AGGREGATE, NO. 73	1400.000	TON	15.00000	21000.00	5.00000	7000.00		
0029 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	250.000	TON	41.00000	10250.00	92.99000	23247.50		
0030 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	1700.000	TON	41.00000	69700.00	72.92000	123964.00		
0031 304-07494 WIDENING WITH HMA, TYPE C	960.000	TON	41.00000	39360.00	58.52000	56179.20		
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN.	260000.000	SYS	0.15000	39000.00	0.01000	2600.00		
0033 306-08432 MILLING, APPROACH	12000.000	SYS	1.00000	12000.00	0.01000	120.00		
0034 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	2500.00000	2500.00		
0035 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4100.000	TON	48.00000	196800.00	51.33000	210453.00		
0036 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	18000.000	TON	62.00000	1116000.00	52.60000	946800.00		
0037 406-05520 ASPHALT FOR TACK COAT	75.000	TON	50.00000	3750.00	10.00000	750.00		
0038 601-07050 GUARDRAIL END TREATMENT, OS, RESET	2.000	EACH	1900.00000	3800.00	1900.00000	3800.00		
0039 601-09238 HAND DIG GUARDRAIL POST HOLES	306.000	EACH	95.00000	29070.00	95.00000	29070.00		
0040 601-92948 GUARDRAIL, ADJUST HEIGHT	50.000	LFT	9.00000	450.00	9.00000	450.00		

TABULATION OF BIDS

CALL ORDER : 374  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30772-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3825.000 LFT	15.80000	60435.00	15.80000	60435.00		
0042 605-94811 CURB TURNOUT	1.000 EACH	1400.00000	1400.00	1096.13000	1096.13		
0043 606-07484 MILLED HMA SHOULDER CORRUGATIONS	45000.000 LFT	0.20000	9000.00	0.01000	450.00		
0044 607-95754 PAVED SIDE DITCH, BREAK	20.000 LFT	27.00000	540.00	12.83000	256.60		
0045 610-07488 HMA FOR APPROACHES, TYPE C	1000.000 TON	80.00000	80000.00	66.62000	66620.00		
0046 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	300.00000	300.00	290.39000	290.39		
0047 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	300.00000	300.00	385.53000	385.53		
0048 616-02320 GEOTEXTILES	100.000 SYS	3.25000	325.00	0.74000	74.00		
0049 616-06405 RIPRAP, REVETMENT	100.000 TON	30.00000	3000.00	44.91000	4491.00		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	10.00000	40.00	250.00000	1000.00		
0051 621-06559 MULCHED SEEDING, R	2200.000 SYS	1.00000	2200.00	0.80000	1760.00		
0052 621-06574 SODDING	100.000 SYS	19.00000	1900.00	10.00000	1000.00		
0053 628-09401 FIELD OFFICE, A	6.000 MOS	1800.00000	10800.00	1750.00000	10500.00		
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	295.00000	1770.00	230.00000	1380.00		
0055 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	20.000 LFT	20.00000	400.00	33.57000	671.40		
0056 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	220.000 LFT	20.00000	4400.00	15.86000	3489.20		
0057 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	15.000 LFT	90.00000	1350.00	117.59000	1763.85		
0058 715-06696 PIPE, PVC, 10 IN.	16.000 LFT	46.00000	736.00	44.99000	719.84		
0059 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	500.000 TON	10.00000	5000.00	25.00000	12500.00		
0060 715-46000 PIPE END SECTION, 12 IN.	5.000 EACH	200.00000	1000.00	318.12000	1590.60		

TABULATION OF BIDS

CALL ORDER : 374  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30772-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	200.00000	400.00	387.23000	774.46		
0062 719-97160 BEND, 12 IN., 22.5 DEG.	2.000	EACH	250.00000	500.00	113.45000	226.90		
0063 720-03129 INLET AND CASTING, RESET	1.000	EACH	1000.00000	1000.00	895.90000	895.90		
0064 720-44296 CAP INLET	7.000	EACH	300.00000	2100.00	291.08000	2037.56		
0065 720-45030 INLET, E7	1.000	EACH	1100.00000	1100.00	1442.52000	1442.52		
0066 720-94473 INLET, RECONSTRUCT	5.000	LFT	220.00000	1100.00	364.26000	1821.30		
0067 725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	293.000	LFT	100.52000	29452.36	100.52000	29452.36		
0068 725-06865 PIPE LINER, THERMOPLASTIC, 12 IN.	337.000	LFT	113.09000	38111.33	113.09000	38111.33		
0069 725-06870 PIPE LINER, THERMOPLASTIC, 30 IN.	212.000	LFT	120.40000	25524.80	120.40000	25524.80		
0070 725-06872 PIPE LINER, THERMOPLASTIC, 42 IN.	221.000	LFT	153.76000	33980.96	153.76000	33980.96		
0071 732-07128 VIDEO INSPECTION	1058.000	LFT	1.50000	1587.00	1.50000	1587.00		
0072 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	475.00000	4750.00	475.00000	4750.00		
0073 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	48.000	EACH	5.00000	240.00	15.00000	720.00		
0074 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	500.00000	1500.00	146.50000	439.50		
0075 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6900.000	LFT	0.10000	690.00	0.01000	69.00		
0076 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6900.000	LFT	0.10000	690.00	0.01000	69.00		
0077 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	48.000	EACH	5.00000	240.00	25.00000	1200.00		
0078 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	850.000	LFT	0.20000	170.00	0.50000	425.00		
0079 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	850.000	LFT	0.20000	170.00	2.50000	2125.00		

TABULATION OF BIDS

CALL ORDER : 374  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30772-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	98.00000	3626.00	98.00000	3626.00		
0081 801-06710 FLASHING ARROW SIGN	400.000	DAY	1.00000	400.00	0.01000	4.00		
0082 801-06775 MAINTAINING TRAFFIC		LUMP	13100.00000	13100.00	139132.46000	139132.46		
0083 801-92448 CONSTRUCTION SIGNS, MOBILE	1000.000	DAY	0.10000	100.00	0.01000	10.00		
0084 804-06771 DELINEATOR POST, FLEXIBLE	50.000	EACH	40.00000	2000.00	40.00000	2000.00		
0085 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	16000.000	LFT	0.75000	12000.00	0.75000	12000.00		
0086 805-78785 SIGNAL DETECTOR HOUSING	40.000	EACH	575.00000	23000.00	575.00000	23000.00		
0087 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	5500.000	LFT	8.25000	45375.00	8.25000	45375.00		
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	97000.000	LFT	0.10000	9700.00	0.27000	26190.00		
0089 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2025.000	LFT	0.70000	1417.50	0.70000	1417.50		
0090 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	16000.000	LFT	0.30000	4800.00	1.75000	28000.00		
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	65000.000	LFT	0.10000	6500.00	0.27000	17550.00		
0092 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	1650.000	LFT	2.50000	4125.00	2.50000	4125.00		
0093 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	850.000	LFT	5.50000	4675.00	5.50000	4675.00		
0094 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	48.000	EACH	50.00000	2400.00	50.00000	2400.00		
0095 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1105.000	EACH	4.51000	4983.55	2.75000	3038.75		
0096 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1105.000	EACH	11.00000	12155.00	11.00000	12155.00		
SECTION TOTALS			\$	2,202,419.00	\$	2,316,144.84	\$	
CONTRACT TOTALS			\$	2,202,419.00	\$	2,316,144.84	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : SRS-30795-A COUNTIES : WAYNE  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/20/09  
 LOCATION : ON SR 227 FROM CSX RR TO US 27 PROJECT(S) : 0800177

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1917625 MILESTONE CONTRACTORS LP		\$ 398,200.00	100.0000%



TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30795-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		( 1 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS LP						
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	5000.00000	5000.00				
	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	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	19800.00000	19800.00				
	MOBILIZATION AND DEMOBILIZATION							
0009	303-07449	1418.000 TON	10.75000	15243.50				
	COMPACTED AGGREGATE, NO. 73							
0010	304-07490	250.000 TON	160.00000	40000.00				
	HMA PATCHING, TYPE B							
0012	306-08043	1412.000 SYS	5.50000	7766.00				
	MILLING, TRANSITION							
0013	401-06264	LUMP	1800.00000	1800.00				
	PROFILOGRAPH, HMA							
0015	406-05520	12.000 TON	700.00000	8400.00				
	ASPHALT FOR TACK COAT							
0016	610-07488	296.000 TON	133.00000	39368.00				
	HMA FOR APPROACHES, TYPE C							
0020	615-06520	7.000 EACH	630.00000	4410.00				
	MONUMENT, RE-ESTABLISH							
0021	628-09402	5.000 MOS	1500.00000	7500.00				
	FIELD OFFICE, B							
0022	801-03290	4.000 EACH	155.00000	620.00				
	CONSTRUCTION SIGN, C							
0023	801-06207	1499.000 LFT	1.55000	2323.45				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0024	801-06640	18.000 EACH	100.00000	1800.00				
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30795-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			( 1 ) 35-1917625	( )	( )	
			MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025	801-06775	LUMP	44728.02000	44728.02		
	MAINTAINING TRAFFIC					
0026	808-06703	29128.000 LFT	0.30000	8738.40		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					
0027	808-75240	1093.000 LFT	0.30000	327.90		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.					
0028	808-75245	24055.000 LFT	0.30000	7216.50		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.					
0029	808-75297	100.000 LFT	5.00000	500.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.					
0030	808-75996	355.000 EACH	5.50000	1952.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE					
0031	808-75998	355.000 EACH	20.00000	7100.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER					
0032	401-09717	1649.000 TON	85.75000	141401.75		
	QC/QA-HMA, 3, 64, SURFACE, 4.75 mm					
0033	306-08042	39265.830 SYS	0.82000	32197.98		
	MILLING, SCARIFICATION/PROFILE					
SECTION TOTALS			\$	398,200.00	\$	\$
CONTRACT TOTALS			\$	398,200.00	\$	2,316,144.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : SRS-30812-A COUNTIES : WAYNE  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/20/09  
 LOCATION : ON US 27 FROM 1.12 MILES NORTH OF I-70 AT EAST FORK OF WHITE PROJECT(S) : 0800191  
 WATER RIVER TO 5.71 MILES NORTH OF I-70

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1917625 MILESTONE CONTRACTORS LP		\$ 895,381.71	100.0000%

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30812-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		( 1 ) 35-1917625	( )	( )
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	2000.00000	2000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	3.000 EACH	100.00000	300.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	27.000 MOS	85.00000	2295.00
	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	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	44500.00000	44500.00
	MOBILIZATION AND DEMOBILIZATION			
0011	303-07449	1122.000 TON	17.00000	19074.00
	COMPACTED AGGREGATE, NO. 73			
0012	304-07490	250.000 TON	234.50000	58625.00
	HMA PATCHING, TYPE B			
0013	306-08043	33600.000 SYS	0.26000	8736.00
	MILLING, TRANSITION			
0015	406-05520	30.000 TON	610.00000	18300.00
	ASPHALT FOR TACK COAT			
0016	610-07486	240.000 TON	135.00000	32400.00
	HMA FOR APPROACHES, TYPE A			
0017	612-04315	43.000 TON	1610.00000	69230.00
	ASPHALT MATERIAL FOR UNDERSEAL			
0018	612-05081	1.000 EACH	7150.00000	7150.00
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL			
0019	612-60410	710.000 EACH	8.60000	6106.00
	DRILLED HOLE FOR UNDERSEAL			

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30812-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		( 1 ) 35-1917625						
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-09402 FIELD OFFICE, B	9.000 MOS	2000.00000	18000.00				
0021	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	120.00000	1080.00				
0022	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	174.00000	348.00				
0023	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2430.000 LFT	0.50000	1215.00				
0024	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2430.000 LFT	1.75000	4252.50				
0025	801-06640 CONSTRUCTION SIGN, A	40.000 EACH	130.00000	5200.00				
0026	801-06775 MAINTAINING TRAFFIC	LUMP	69206.00000	69206.00				
0027	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	47832.000 LFT	0.30000	14349.60				
0028	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5592.000 LFT	0.30000	1677.60				
0029	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9335.000 LFT	0.30000	2800.50				
0030	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000 LFT	5.80000	290.00				
0031	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	47.00000	470.00				
0032	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	67.00000	335.00				
0033	306-08042 MILLING, SCARIFICATION/PROFILE	116425.330 SYS	0.79000	91976.01				
0034	401-09717 QC/QA-HMA, 3, 64, SURFACE, 4.75 mm	4803.000 TON	86.50000	415459.50				
SECTION TOTALS			\$	895,381.71	\$		\$	
CONTRACT TOTALS			\$	895,381.71	\$	2,316,144.84	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : SRS-30823-A COUNTIES : JAY  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : MICROSURFACE COMPLETION DATE : 10/15/09  
 LOCATION : ON US 27 FROM 1.06 MILES SOUTH OF SR 26 TO CR 100N PROJECT(S) : 0800203

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	26-2688853 STRAWSER CONSTRUCTION INC/ TAMI		\$ 584,602.40	100.0000%

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30823-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT		( 1 ) 26-2688853		( )		( )	
ITEM DESCRIPTION		STRAWSER CONSTRUCTION INC/ T					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MICROSURFACE							
0001	105-06845	LUMP	2000.00000	2000.00			
	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	38122.00000	38122.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	304-07491	40.000 TON	225.00000	9000.00			
	HMA PATCHING, TYPE C						
0009	411-09521	96400.000 SYS	3.95000	380780.00			
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE						
0010	628-09401	4.000 MOS	1800.00000	7200.00			
	FIELD OFFICE, A						
0011	628-09407	4.000 MOS	500.00000	2000.00			
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0012	720-44000	7.000 EACH	1500.00000	10500.00			
	CASTING, ADJUST TO GRADE						
0013	801-03290	4.000 EACH	148.00000	592.00			
	CONSTRUCTION SIGN, C						
0014	801-06207	8000.000 LFT	0.51000	4080.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0015	801-06640	80.000 EACH	110.00000	8800.00			
	CONSTRUCTION SIGN, A						
0016	801-06710	120.000 DAY	10.00000	1200.00			
	FLASHING ARROW SIGN						
0017	801-06775	LUMP	60900.00000	60900.00			
	MAINTAINING TRAFFIC						
0018	808-04298	2.000 EACH	350.00000	700.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)						

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-30823-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

			( 1 ) 26-2688853	( )	( )	
			STRAWSER CONSTRUCTION INC/ T			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0019 808-05866	534.000	SYS	20.00000	10680.00		
PAVEMENT MESSAGE MARKING, REMOVE						
0020 808-06368	5490.000	LFT	2.00000	10980.00		
TRANSVERSE MARKING, REMOVE						
0021 808-06701	860.000	LFT	0.35000	301.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.						
0022 808-06703	5320.000	LFT	0.35000	1862.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0023 808-06706	1140.000	LFT	4.50000	5130.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.						
0024 808-06716	24570.000	LFT	0.32000	7862.40		
LINE, REMOVE						
0025 808-75043	4350.000	LFT	1.15000	5002.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN						
0026 808-75240	2400.000	LFT	0.35000	840.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0027 808-75245	11930.000	LFT	0.35000	4175.50		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0028 808-75320	45.000	EACH	50.00000	2250.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0029 808-75325	45.000	EACH	70.00000	3150.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0030 808-92027	3260.000	LFT	1.50000	4890.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.						
0031 808-96016	800.000	LFT	2.00000	1600.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.						
SECTION TOTALS			\$	584,602.40	\$	\$
CONTRACT TOTALS			\$	584,602.40	\$	2,316,144.84



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 414 CONTRACT ID : SRS-31387-A COUNTIES : HUNTINGTON WHITLEY  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/23/09  
 LOCATION : ON US 24 FROM 1.66 MILES EAST OF SR 9 TO 0.75 MILE EAST OF PROJECT(S) : 0800975  
 SR 114

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 2,710,401.31	100.0000%
2	35-1139301	E & B PAVING INC	\$ 2,763,887.50	101.9734%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 414  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31387-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WHITLEY

			( 1 ) 35-1065659		( 2 ) 35-1139301		( )	
			BROOKS CONSTRUCTION COMPANY		E & B PAVING INC			
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	35000.00000	35000.00	2300.00000	2300.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	80.00000	160.00	120.00000	240.00		
	RADIO							
0003	105-08520	1.000 EACH	80.00000	80.00	120.00000	120.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	6.000 MOS	36.00000	216.00	90.00000	540.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	12.000 MOS	36.00000	432.00	90.00000	1080.00		
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	276000.00000	276000.00	138000.00000	138000.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	202-90277	11.000 EACH	175.00000	1925.00	175.00000	1925.00		
	DETECTOR HOUSING, REMOVE							
0015	301-07448	100.000 TON	5.00000	500.00	5.00000	500.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	303-07449	2900.000 TON	5.00000	14500.00	25.00000	72500.00		
	COMPACTED AGGREGATE, NO. 73							
0017	304-07491	800.000 TON	72.46000	57968.00	55.00000	44000.00		
	HMA PATCHING, TYPE C , PARTIAL DEPTH							
0018	306-08033	470000.000 SYS	0.01000	4700.00	0.15000	70500.00		
	MILLING, ASPHALT, 1 IN.							
0019	306-08043	2000.000 SYS	0.01000	20.00	0.15000	300.00		
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 414  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31387-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08432 MILLING, APPROACH	14375.000	SYS	0.01000	143.75	0.15000	2156.25		
0021 401-06264 PROFILOGRAPH, HMA		LUMP	75000.00000	75000.00	9000.00000	9000.00		
0022 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	7500.000	TON	46.96000	352200.00	42.00000	315000.00		
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	32000.000	TON	20.00000	640000.00	53.50000	1712000.00		
0024 406-05520 ASPHALT FOR TACK COAT	124.000	TON	10.00000	1240.00	50.00000	6200.00		
0025 506-06333 PCCP PATCHING, FULL DEPTH	400.000	SYS	107.96000	43184.00	125.00000	50000.00		
0026 606-07484 MILLED HMA SHOULDER CORRUGATIONS	115000.000	LFT	0.01000	1150.00	0.05000	5750.00		
0027 610-07488 HMA FOR APPROACHES, TYPE C	1762.000	TON	35.00000	61670.00	41.00000	72242.00		
0028 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	24.000	TON	1565.00000	37560.00	1565.00000	37560.00		
0029 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	5200.00000	5200.00	5200.00000	5200.00		
0030 612-60410 DRILLED HOLE FOR UNDERSEAL	496.000	EACH	7.50000	3720.00	7.50000	3720.00		
0031 615-06520 MONUMENT, RE-ESTABLISH	4.000	EACH	650.00000	2600.00	375.00000	1500.00		
0032 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000	EACH	650.00000	1950.00	400.00000	1200.00		
0033 628-09401 FIELD OFFICE, A	6.000	MOS	1750.00000	10500.00	1800.00000	10800.00		
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	230.00000	1380.00	295.00000	1770.00		
0035 704-04850 CONCRETE , GROOVED LINES	10.000	SYS	80.00000	800.00	80.00000	800.00		
0036 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	425.00000	4250.00	425.00000	4250.00		
0037 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	12.000	EACH	15.00000	180.00	40.00000	480.00		
0038 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	165.00000	330.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 414  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31387-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	32000.000	LFT	0.01000	320.00	0.05000	1600.00		
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	32000.000	LFT	0.01000	320.00	0.05000	1600.00		
0041 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	12.000	EACH	25.00000	300.00	45.00000	540.00		
0042 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	250.000	LFT	0.50000	125.00	2.25000	562.50		
0043 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	250.000	LFT	2.50000	625.00	5.70000	1425.00		
0044 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	125.00000	6000.00	150.00000	7200.00		
0045 801-06710 FLASHING ARROW SIGN	1000.000	DAY	0.01000	10.00	1.00000	1000.00		
0046 801-06775 MAINTAINING TRAFFIC		LUMP	886115.81000	886115.81	18700.00000	18700.00		
0047 801-92448 CONSTRUCTION SIGNS, MOBILE	1000.000	DAY	0.01000	10.00	0.10000	100.00		
0048 804-06771 DELINEATOR POST, FLEXIBLE	100.000	EACH	28.00000	2800.00	28.00000	2800.00		
0049 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4200.000	LFT	0.75000	3150.00	0.75000	3150.00		
0050 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	575.00000	6325.00	575.00000	6325.00		
0051 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1500.000	LFT	8.00000	12000.00	8.00000	12000.00		
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	135000.000	LFT	0.27000	36450.00	0.27000	36450.00		
0053 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	900.000	LFT	0.54000	486.00	0.54000	486.00		
0054 808-06716 LINE, REMOVE	1200.000	LFT	0.50000	600.00	0.50000	600.00		
0055 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	29000.000	LFT	1.95000	56550.00	1.30000	37700.00		
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	115000.000	LFT	0.27000	31050.00	0.27000	31050.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 414  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31387-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	175.000 LFT	1.65000	288.75	1.65000	288.75		
0058 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	150.000 LFT	3.50000	525.00	3.50000	525.00		
0059 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	250.000 LFT	3.50000	875.00	3.50000	875.00		
0060 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	70.00000	840.00	70.00000	840.00		
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1750.000 EACH	0.01000	17.50	3.00000	5250.00		
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1750.000 EACH	11.00000	19250.00	11.00000	19250.00		
0063 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1350.000 SYS	8.00000	10800.00	1.00000	1350.00		
0064 203-02000 EXCAVATION, COMMON	250.000 CYS	0.01000	2.50	1.00000	250.00		
SECTION TOTALS		\$	2,710,401.31	\$	2,763,887.50	\$	
CONTRACT TOTALS		\$	2,710,401.31	\$	2,763,887.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : SRS-31965-A COUNTIES : SPENCER  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/01/11  
 LOCATION : ON SR 245 FROM SR 70 TO 3.50 MILES SOUTH OF SR 162; ON SR 161 FROM KENTUCKY STATE LINE TO SR 66 PROJECT(S) : 0800753  
 0800766

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 2,448,189.85	100.0000%
2	35-1139301 E & B PAVING INC	\$ 2,471,375.00	100.9470%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 2,513,000.00	102.6473%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31965-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

			( 1 ) 35-0626844		( 2 ) 35-1139301		( 3 ) 35-2040801	
			J H RUDOLPH & COMPANY		E & B PAVING INC		GOHMANN ASPHALT & CONSTR INC	
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	10000.00000	10000.00	8200.00000	8200.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	100.00000	200.00	75.00000	150.00	125.00000	250.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	40.000 MOS	60.00000	2400.00	75.00000	3000.00	40.00000	1600.00
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	122000.00000	122000.00	122450.00000	122450.00	125032.65000	125032.65
MOBILIZATION AND DEMOBILIZATION								
0013	202-02241	212.500 LFT	2.00000	425.00	2.00000	425.00	2.00000	425.00
GUARDRAIL, REMOVE								
0014	202-93741	18.000 EACH	160.00000	2880.00	160.00000	2880.00	420.00000	7560.00
GUARD RAIL END TREATMENT, REMOVE								
0015	302-06464	1.400 CYS	50.00000	70.00	50.00000	70.00	60.00000	84.00
SUBBASE FOR PCCP								
0016	303-01180	2594.000 TON	18.00000	46692.00	35.00000	90790.00	27.00000	70038.00
COMPACTED AGGREGATE, NO. 53								
0017	304-07490	100.000 TON	100.00000	10000.00	100.00000	10000.00	100.00000	10000.00
HMA PATCHING, TYPE B								
0018	304-07491	1200.000 TON	125.00000	150000.00	145.00000	174000.00	100.00000	120000.00
HMA PATCHING, TYPE C , FULL DEPTH								
0019	304-07491	2100.000 TON	90.00000	189000.00	100.00000	210000.00	105.00000	220500.00
HMA PATCHING, TYPE C , PARTIAL DEPTH								

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31965-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08033 MILLING, ASPHALT, 1 IN.	79000.000	SYS	0.30000	23700.00	0.42000	33180.00	0.30000	23700.00
0021 306-08036 MILLING, ASPHALT, 2 IN.	2600.000	SYS	0.40000	1040.00	0.42000	1092.00	0.30000	780.00
0022 306-08042 MILLING, SCARIFICATION/PROFILE	130000.000	SYS	0.50000	65000.00	0.42000	54600.00	0.38000	49400.00
0023 306-08043 MILLING, TRANSITION	6050.000	SYS	0.85000	5142.50	0.42000	2541.00	0.32000	1936.00
0024 306-08432 MILLING, APPROACH	13600.000	SYS	0.85000	11560.00	0.42000	5712.00	0.50000	6800.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	7600.00000	7600.00	5000.00000	5000.00
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6750.000	TON	53.00000	357750.00	58.50000	394875.00	56.00000	378000.00
0027 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	15200.000	TON	65.00000	988000.00	60.50000	919600.00	69.00000	1048800.00
0028 402-07451 HMA WEDGE AND LEVEL, TYPE B	400.000	TON	70.00000	28000.00	90.00000	36000.00	75.00000	30000.00
0029 406-05520 ASPHALT FOR TACK COAT	65.500	TON	450.00000	29475.00	400.00000	26200.00	500.00000	32750.00
0030 503-03489 RETROFITTED TIE BARS	9.000	EACH	10.00000	90.00	10.00000	90.00	30.00000	270.00
0031 506-06333 PCCP PATCHING, FULL DEPTH	8.000	SYS	150.00000	1200.00	150.00000	1200.00	175.00000	1400.00
0032 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1840.00000	1840.00	1840.00000	1840.00	1840.00000	1840.00
0033 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000	EACH	4030.00000	8060.00	2015.00000	4030.00	2015.00000	4030.00
0034 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	1.000	EACH	2365.00000	2365.00	2365.00000	2365.00	2365.00000	2365.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	18.000	EACH	3207.00000	57726.00	2620.00000	47160.00	3300.00000	59400.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	370.000	TON	95.00000	35150.00	125.00000	46250.00	75.00000	27750.00
0037 610-07488 HMA FOR APPROACHES, TYPE C	1050.000	TON	80.00000	84000.00	105.00000	110250.00	90.00000	94500.00
0038 628-09402 FIELD OFFICE, B	20.000	MOS	1500.00000	30000.00	1000.00000	20000.00	2400.00000	48000.00
0039 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000	MOS	230.00000	4600.00	100.00000	2000.00	125.00000	2500.00



TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31965-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	325.00000	1950.00	295.00000	1770.00	295.00000	1770.00
0042 801-06640 CONSTRUCTION SIGN, A	61.000 EACH	270.00000	16470.00	245.00000	14945.00	245.00000	14945.00
0043 801-06775 MAINTAINING TRAFFIC	LUMP	93500.00000	93500.00	60484.65000	60484.65	57000.00000	57000.00
0044 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0045 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	366.000 LFT	0.50000	183.00	0.50000	183.00	0.50000	183.00
0046 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	132.000 LFT	8.00000	1056.00	8.00000	1056.00	8.00000	1056.00
0047 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	325.00000	650.00	325.00000	650.00	325.00000	650.00
0048 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	14900.000 LFT	0.13000	1937.00	0.13000	1937.00	0.13000	1937.00
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	137600.000 LFT	0.13000	17888.00	0.13000	17888.00	0.13000	17888.00
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	42600.000 LFT	0.13000	5538.00	0.13000	5538.00	0.13000	5538.00
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	121.000 LFT	3.85000	465.85	3.85000	465.85	3.85000	465.85
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1269.000 EACH	1.50000	1903.50	1.50000	1903.50	1.50000	1903.50
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1285.000 EACH	11.00000	14135.00	11.00000	14135.00	11.00000	14135.00
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6900.000 LFT	1.86000	12834.00	1.59000	10971.00	1.40000	9660.00
0055 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6900.000 LFT	0.74000	5106.00	0.10000	690.00	0.50000	3450.00
SECTION TOTALS		\$	2,448,189.85	\$	2,471,375.00	\$	2,513,000.00
CONTRACT TOTALS		\$	2,448,189.85	\$	2,471,375.00	\$	2,513,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : SRS-31969-A COUNTIES : GIBSON  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/31/10  
 LOCATION : ON SR 168 FROM US 41 TO SR 57 PROJECT(S) : 0800817

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 1,519,563.28	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,574,000.00	103.5824%
3	35-1139301 E & B PAVING INC	\$ 1,582,500.00	104.1418%

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31969-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		( 1 ) 35-0626844		( 2 ) 35-2040801		( 3 ) 35-1139301		
		J H RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR INC		E & B PAVING INC		
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	3500.00000	3500.00	4500.00000	4500.00	6502.00000	6502.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	100.00000	200.00	75.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	26.000 MOS	60.00000	1560.00	60.00000	1560.00	75.00000	1950.00
	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	75900.00000	75900.00	78700.00000	78700.00	78775.00000	78775.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02241	200.000 LFT	2.30000	460.00	2.30000	460.00	2.30000	460.00
	GUARDRAIL, REMOVE							
0013	202-93741	11.000 EACH	160.00000	1760.00	400.00000	4400.00	525.40000	5779.40
	GUARD RAIL END TREATMENT, REMOVE							
0014	203-02070	275.000 CYS	1.00000	275.00	20.00000	5500.00	64.00000	17600.00
	BORROW							
0015	303-01180	3800.000 TON	15.00000	57000.00	22.50000	85500.00	15.00000	57000.00
	COMPACTED AGGREGATE, NO. 53							
0016	304-07490	250.000 TON	130.00000	32500.00	130.00000	32500.00	120.00000	30000.00
	HMA PATCHING, TYPE B							
0017	306-08033	144000.000 SYS	0.22000	31680.00	0.14000	20160.00	0.54000	77760.00
	MILLING, ASPHALT, 1 IN.							
0018	306-08043	1190.000 SYS	2.00000	2380.00	1.80000	2142.00	0.54000	642.60
	MILLING, TRANSITION							
0019	306-08432	11000.000 SYS	1.50000	16500.00	3.20000	35200.00	0.54000	5940.00
	MILLING, APPROACH							

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31969-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-06264 PROFILOGRAPH, HMA	LUMP		6300.00000	6300.00	600.00000	600.00	5000.00000	5000.00
0021 401-07339 QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	16500.000 TON		50.50000	833250.00	52.00000	858000.00	51.00000	841500.00
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	700.000 TON		60.50000	42350.00	65.00000	45500.00	51.00000	35700.00
0023 406-05520 ASPHALT FOR TACK COAT	40.000 TON		540.00000	21600.00	600.00000	24000.00	455.00000	18200.00
0024 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH		1610.00000	1610.00	1610.00000	1610.00	1610.00000	1610.00
0025 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	6.000 EACH		1960.00000	11760.00	1960.00000	11760.00	1960.00000	11760.00
0026 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH		900.00000	900.00	900.00000	900.00	900.00000	900.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	11.000 EACH		3500.00000	38500.00	2580.00000	28380.00	2580.00000	28380.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	900.000 TON		91.00000	81900.00	79.00000	71100.00	95.00000	85500.00
0029 628-09402 FIELD OFFICE, B	13.000 MOS		1765.00000	22945.00	1500.00000	19500.00	1500.00000	19500.00
0030 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1, EACH	13.000 MOS		230.00000	2990.00	250.00000	3250.00	100.00000	1300.00
0031 725-08637 PIPE LINER, THERMOPLASTIC, AREA 60.5 SFT.	75.000 LFT		1800.00000	135000.00	1750.00000	131250.00	1735.33000	130149.75
0032 801-03290 CONSTRUCTION SIGN, C	7.000 EACH		290.00000	2030.00	279.00000	1953.00	225.00000	1575.00
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	19600.000 LFT		0.01000	196.00	0.50000	9800.00	0.01000	196.00
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	19600.000 LFT		0.01000	196.00	1.15000	22540.00	0.01000	196.00
0035 801-06640 CONSTRUCTION SIGN, A	41.000 EACH		115.00000	4715.00	105.00000	4305.00	195.00000	7995.00
0036 801-06775 MAINTAINING TRAFFIC	LUMP		60500.00000	60500.00	36518.50000	36518.50	80295.35000	80295.35
0037 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000 EACH		180.00000	180.00	180.00000	180.00	180.00000	180.00
0038 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	125.000 LFT		1.00000	125.00	1.00000	125.00	1.00000	125.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31969-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	50.000 LFT	12.00000	600.00	12.00000	600.00	12.00000	600.00
0040 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	12000.000 LFT	0.22000	2640.00	0.22000	2640.00	0.13000	1560.00
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	100000.000 LFT	0.13000	13000.00	0.12000	12000.00	0.13000	13000.00
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	20000.000 LFT	0.12000	2400.00	0.12000	2400.00	0.13000	2600.00
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	826.000 EACH	1.28000	1057.28	6.25000	5162.50	3.65000	3014.90
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	827.000 EACH	11.00000	9097.00	11.00000	9097.00	11.00000	9097.00
SECTION TOTALS		\$	1,519,563.28	\$	1,574,000.00	\$	1,582,500.00
CONTRACT TOTALS		\$	1,519,563.28	\$	1,574,000.00	\$	1,582,500.00

VENDOR RANKING

CALL ORDER : 440 CONTRACT ID : SRS-31970-A COUNTIES : POSEY  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/01/10  
 LOCATION : ON SR 69 FROM 2.48 MILES SOUTH OF WEST JUNCTION OF SR 66 TO PROJECT(S) : 0800821  
 0.10 MILE NORTH OF I-64

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,323,000.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 1,358,551.85	102.6872%
3	35-1139301 E & B PAVING INC	\$ 1,363,000.00	103.0234%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31970-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		( 1 ) 35-2040801		( 2 ) 35-0626844		( 3 ) 35-1139301		
		GOHMANN ASPHALT & CONSTR INC		J H RUDOLPH & COMPANY		E & B PAVING INC		
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	4100.00000	4100.00	2800.00000	2800.00	5600.00000	5600.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	120.00000	240.00	75.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	30.000 MOS	60.00000	1800.00	60.00000	1800.00	75.00000	2250.00
	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	65900.00000	65900.00	67000.00000	67000.00	68150.00000	68150.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-93741	4.000 EACH	400.00000	1600.00	250.00000	1000.00	160.00000	640.00
	GUARD RAIL END TREATMENT, REMOVE							
0013	304-07491	1.500 TON	1700.00000	2550.00	400.00000	600.00	750.00000	1125.00
	HMA PATCHING, TYPE C							
0014	306-08033	143820.000 SYS	0.22000	31640.40	0.20000	28764.00	0.58000	83415.60
	MILLING, ASPHALT, 1 IN.							
0015	306-08041	75.000 SYS	8.00000	600.00	5.00000	375.00	30.00000	2250.00
	MILLING, PCCP							
0016	306-08043	500.000 SYS	1.75000	875.00	1.80000	900.00	0.58000	290.00
	MILLING, TRANSITION							
0017	306-08432	2865.600 SYS	3.00000	8596.80	1.09000	3123.50	0.58000	1662.05
	MILLING, APPROACH							
0018	401-06264	LUMP	600.00000	600.00	6000.00000	6000.00	4500.00000	4500.00
	PROFILOGRAPH, HMA							
0019	401-07328	11978.600 TON	69.20000	828919.12	67.40000	807357.64	68.00000	814544.80
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31970-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07452 HMA WEDGE AND LEVEL, TYPE C	253.500	TON	90.00000	22815.00	90.00000	22815.00	82.50000	20913.75
0021 404-05512 SEAL COAT, 3	97311.700	SYS	1.10000	107042.87	1.35000	131370.80	1.45000	141101.97
0022 406-05520 ASPHALT FOR TACK COAT	48.700	TON	500.00000	24350.00	650.00000	31655.00	400.00000	19480.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	4000.00000	16000.00	3400.00000	13600.00	3500.00000	14000.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000	LFT	19.30000	2895.00	18.00000	2700.00	19.30000	2895.00
0025 602-06729 BARRIER DELINEATOR	74.000	EACH	6.50000	481.00	8.90000	658.60	6.50000	481.00
0026 606-07484 MILLED HMA SHOULDER CORRUGATIONS	87322.000	LFT	0.12000	10478.64	0.14000	12225.08	0.01000	873.22
0027 608-04395 AGGREGATE FOR SHOULDER DRAINS	15.900	TON	85.00000	1351.50	100.00000	1590.00	220.00000	3498.00
0028 610-07488 HMA FOR APPROACHES, TYPE C	236.400	TON	97.00000	22930.80	140.00000	33096.00	155.00000	36642.00
0029 628-09402 FIELD OFFICE, B	15.000	MOS	1420.00000	21300.00	1800.00000	27000.00	1000.00000	15000.00
0030 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	30.000	MOS	250.00000	7500.00	220.00000	6600.00	50.00000	1500.00
0031 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	225.00000	1575.00	475.00000	3325.00	225.00000	1575.00
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4673.000	LFT	0.50000	2336.50	1.06000	4953.38	0.01000	46.73
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4673.000	LFT	1.20000	5607.60	2.34000	10934.82	1.32000	6168.36
0034 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	195.00000	9945.00	135.00000	6885.00	195.00000	9945.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	23243.75000	23243.75	42000.00000	42000.00	10120.05000	10120.05
0036 804-06771 DELINEATOR POST, FLEXIBLE	215.000	EACH	35.00000	7525.00	32.00000	6880.00	35.00000	7525.00
0037 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1394.000	LFT	0.28000	390.32	0.30000	418.20	0.28000	390.32
0038 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	99477.000	LFT	0.28000	27853.56	0.30000	29843.10	0.28000	27853.56
0039 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4994.000	LFT	0.28000	1398.32	0.30000	1498.20	0.28000	1398.32



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31970-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	45643.000 LFT	0.28000	12780.04	0.30000	13692.90	0.28000	12780.04
0041 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	1605.000 LFT	3.95000	6339.75	5.90000	9469.50	3.95000	6339.75
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	65.00000	1170.00	65.00000	1170.00	65.00000	1170.00
0043 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000 EACH	89.00000	1602.00	70.00000	1260.00	89.00000	1602.00
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1173.000 EACH	5.00000	5865.00	0.41000	480.93	3.65000	4281.45
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1173.000 EACH	10.99000	12891.27	11.00000	12903.00	10.99000	12891.27
0046 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	14708.000 LFT	1.22000	17943.76	0.65000	9560.20	1.22000	17943.76
SECTION TOTALS		\$	1,323,000.00	\$	1,358,551.85	\$	1,363,000.00
CONTRACT TOTALS		\$	1,323,000.00	\$	1,358,551.85	\$	1,363,000.00

VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : SRS-31990-A COUNTIES : DEARBORN  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/09  
 LOCATION : ON RIDGE AVENUE FROM JUNCTION OF DECKER AVENUE TO PROJECT(S) : 0900159  
 JUNCTION OF ROBINSON AVENUE IN TOWN OF GREENDALE

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 84,722.50	100.0000%
2	35-0844079	PAUL H ROHE COMPANY	\$ 111,225.56	131.2822%
3	13-3003901	BARRETT PAVING MATERIALS	\$ 113,974.46	134.5268%

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TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31990-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		( 1 ) 35-1357381		( 2 ) 35-0844079		( 3 ) 13-3003901		
		DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		BARRETT PAVING MATERIALS		
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	750.00000	750.00	650.00000	650.00	2000.00000	2000.00
	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	3000.00000	3000.00	10620.00000	10620.00	9000.00000	9000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	304-07490	50.000 TON	100.00000	5000.00	125.00000	6250.00	125.00000	6250.00
	HMA PATCHING, TYPE B							
0010	306-08034	6410.000 SYS	1.00000	6410.00	0.75000	4807.50	1.60000	10256.00
	MILLING, ASPHALT, 1 1/2 IN.							
0011	306-08043	800.000 SYS	1.00000	800.00	1.10000	880.00	1.60000	1280.00
	MILLING, TRANSITION							
0012	306-08432	1258.000 SYS	1.00000	1258.00	1.10000	1383.80	2.60000	3270.80
	MILLING, APPROACH							
0013	401-07321	529.000 TON	60.00000	31740.00	67.00000	35443.00	64.00000	33856.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0014	402-07451	125.000 TON	60.00000	7500.00	80.00000	10000.00	64.00000	8000.00
	HMA WEDGE AND LEVEL, TYPE B							
0015	406-05520	2.000 TON	500.00000	1000.00	350.00000	700.00	400.00000	800.00
	ASPHALT FOR TACK COAT							
0016	610-07487	104.000 TON	100.00000	10400.00	115.00000	11960.00	70.00000	7280.00
	HMA FOR APPROACHES, TYPE B							
0017	628-09401	4.000 MOS	300.00000	1200.00	1400.00000	5600.00	1250.00000	5000.00
	FIELD OFFICE, A							
0018	720-44000	20.000 EACH	100.00000	2000.00	275.00000	5500.00	375.00000	7500.00
	CASTING, ADJUST TO GRADE							
0019	801-03290	4.000 EACH	225.00000	900.00	215.00000	860.00	215.00000	860.00
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31990-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 13-3003901 BARRETT PAVING MATERIALS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2235.000	LFT	0.10000	223.50	0.26000	581.10	1.00000	2235.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2235.000	LFT	0.20000	447.00	1.10000	2458.50	1.00000	2235.00
0022 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	120.00000	1320.00	111.00000	1221.00	111.00000	1221.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	7000.00000	7000.00	7620.00000	7620.00
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3978.000	LFT	0.75000	2983.50	0.54000	2148.12	0.54000	2148.12
0025 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	300.000	LFT	2.50000	750.00	2.35000	705.00	2.35000	705.00
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3486.000	LFT	0.75000	2614.50	0.59000	2056.74	0.59000	2056.74
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	84.000	LFT	5.00000	420.00	4.70000	394.80	4.70000	394.80
SECTION TOTALS			\$	84,722.50	\$	111,225.56	\$	113,974.46
CONTRACT TOTALS			\$	84,722.50	\$	111,225.56	\$	113,974.46

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : SRS-31991-A COUNTIES : DEARBORN  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/03/09  
 LOCATION : ON OLD US 52 FROM WEST HARRISON CORPORATE LIMITS TO I-74 PROJECT(S) : 0900092

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-0844079	PAUL H ROHE COMPANY	\$ 352,375.15	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 368,636.25	104.6147%
3	13-3003901	BARRETT PAVING MATERIALS	\$ 393,485.00	111.6665%

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31991-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 13-3003901 BARRETT PAVING MATERIALS	
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	1750.00000	1750.00	1000.00000	1000.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING							
0002 105-08520	3.000 EACH	90.00000	270.00	150.00000	450.00	100.00000	300.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	18.000 MOS	60.00000	1080.00	50.00000	900.00	50.00000	900.00
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 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	3100.00000	3100.00	23000.00000	23000.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION							
0011 303-07449	421.000 TON	20.00000	8420.00	20.00000	8420.00	29.00000	12209.00
COMPACTED AGGREGATE, NO. 73							
0012 304-07491	281.000 TON	105.00000	29505.00	125.00000	35125.00	75.00000	21075.00
HMA PATCHING, TYPE C							
0013 306-08034	33520.000 SYS	0.40000	13408.00	0.50000	16760.00	0.80000	26816.00
MILLING, ASPHALT, 1 1/2 IN.							
0014 306-08043	480.000 SYS	1.00000	480.00	1.00000	480.00	0.80000	384.00
MILLING, TRANSITION							
0015 306-08432	600.000 SYS	1.00000	600.00	1.00000	600.00	6.00000	3600.00
MILLING, APPROACH							
0016 402-07434	2805.000 TON	59.00000	165495.00	55.25000	154976.25	68.00000	190740.00
HMA SURFACE, TYPE C							
0017 402-07452	562.000 TON	68.00000	38216.00	55.25000	31050.50	68.00000	38216.00
HMA WEDGE AND LEVEL, TYPE C							
0018 406-05520	12.000 TON	350.00000	4200.00	450.00000	5400.00	400.00000	4800.00
ASPHALT FOR TACK COAT							
0019 610-07488	393.000 TON	95.00000	37335.00	85.00000	33405.00	78.00000	30654.00
HMA FOR APPROACHES, TYPE C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SRS-31991-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 13-3003901 BARRETT PAVING MATERIALS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09402 FIELD OFFICE, B	6.000	MOS	1300.00000	7800.00	500.00000	3000.00	1750.00000	10500.00
0021 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	200.00000	400.00	199.00000	398.00
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6375.000	LFT	1.25000	7968.75	0.50000	3187.50	1.00000	6375.00
0023 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	150.00000	3300.00	110.00000	2420.00	102.00000	2244.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	13220.00000	13220.00	30000.00000	30000.00	15600.00000	15600.00
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	25500.000	LFT	0.30000	7650.00	0.35000	8925.00	0.30000	7650.00
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4035.000	LFT	0.29000	1170.15	0.35000	1412.25	0.30000	1210.50
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18625.000	LFT	0.29000	5401.25	0.35000	6518.75	0.30000	5587.50
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	300.000	EACH	5.00000	1500.00	4.00000	1200.00	7.40000	2220.00
SECTION TOTALS			\$	352,375.15	\$	368,636.25	\$	393,485.00
CONTRACT TOTALS			\$	352,375.15	\$	368,636.25	\$	393,485.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 630 CONTRACT ID : SB -28914-A COUNTIES : HENRY  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 10/29/10  
 LOCATION : ON SR 109 BRIDGE OVER I-70 PROJECT(S) : 0101426

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,773,465.75	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 1,933,926.78	109.0479%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,073,195.00	116.9008%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,085,028.28	117.5680%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 2,188,000.00	123.3742%
6	90-0177865 HIS CONSTRUCTORS LLC	\$ 2,193,890.39	123.7064%
7	35-1310611 DUNCAN ROBERTSON INC	\$ 2,349,849.14	132.5004%



TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -28914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	5508.00000	5508.00	5100.00000	5100.00	12000.00000	12000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	284.63000	569.26	200.00000	400.00	125.00000	250.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	24.000	MOS	138.24000	3317.76	150.00000	3600.00	100.00000	2400.00
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 109-08444	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	89000.00000	89000.00	96000.00000	96000.00	102000.00000	102000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	3278.93000	3278.93	9500.00000	9500.00	10000.00000	10000.00
CLEARING RIGHT OF WAY								
0011 202-02240	156.000	SYS	21.27000	3318.12	16.00000	2496.00	28.00000	4368.00
PAVEMENT REMOVAL								
0012 202-02241	865.000	LFT	4.05000	3503.25	3.75000	3243.75	6.00000	5190.00
GUARDRAIL, REMOVE								
0013 202-02277	960.000	LFT	5.22000	5011.20	9.00000	8640.00	4.50000	4320.00
GUTTER, LIP, REMOVE								
0014 202-51328		LUMP	143542.55000	143542.55	85000.00000	85000.00	200000.00000	200000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0015 202-91385	1.000	EACH	208.24000	208.24	369.25000	369.25	325.00000	325.00
INLET, REMOVE								
0016 202-95027	2.000	EACH	702.00000	1404.00	0.01000	0.02	420.00000	840.00
IMPACT ATTENUATOR, REMOVE								
0017 202-96133	8.000	LFT	27.23000	217.84	23.40000	187.20	40.00000	320.00
PIPE, REMOVE								
0018 203-02000	858.000	CYS	24.70000	21192.60	10.00000	8580.00	27.00000	23166.00
EXCAVATION, COMMON								
0019 203-02070	260.000	CYS	0.01000	2.60	16.00000	4160.00	10.00000	2600.00
BORROW								

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -28914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	800.000	LFT	2.32000	1856.00	2.33000	1864.00	2.25000	1800.00
0021 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	461.000	CYS	46.38000	21381.18	10.00000	4610.00	27.00000	12447.00
0022 206-93520 TEMPORARY SHEET PILING	500.000	SFT	30.00000	15000.00	20.00000	10000.00	80.00000	40000.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	1378.000	SYS	24.70000	34036.60	16.00000	22048.00	17.00000	23426.00
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	42.800	CYS	60.00000	2568.00	46.46000	1988.49	55.00000	2354.00
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	334.000	CYS	39.08000	13052.72	42.82000	14301.88	25.00000	8350.00
0026 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	20.000	CYS	142.69000	2853.80	106.17000	2123.40	90.00000	1800.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	398.000	TON	28.73000	11434.54	23.39000	9309.22	22.00000	8756.00
0028 302-07455 DENSE GRADED SUBBASE	50.000	CYS	60.00000	3000.00	86.14000	4307.00	80.00000	4000.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	624.000	TON	29.68000	18520.32	22.99000	14345.76	22.00000	13728.00
0030 306-08042 MILLING, SCARIFICATION/PROFILE	231.000	SYS	17.94000	4144.14	7.74000	1787.94	1.80000	415.80
0031 306-08043 MILLING, TRANSITION	2000.000	SYS	6.45000	12900.00	3.58000	7160.00	1.80000	3600.00
0032 402-07432 HMA SURFACE, TYPE A	79.200	TON	99.36000	7869.31	92.00000	7286.40	130.00000	10296.00
0033 402-07433 HMA SURFACE, TYPE B	184.100	TON	81.00000	14912.10	75.00000	13807.50	78.00000	14359.80
0034 402-07435 HMA INTERMEDIATE, TYPE A	237.600	TON	84.24000	20015.42	78.00000	18532.80	98.00000	23284.80
0035 402-07438 HMA INTERMEDIATE, TYPE B	214.800	TON	92.88000	19950.62	93.07000	19991.44	89.00000	19117.20
0036 406-05520 ASPHALT FOR TACK COAT	1.370	TON	518.40000	710.21	519.49000	711.70	650.00000	890.50
0037 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2268.00000	9072.00	2100.00000	8400.00	1800.00000	7200.00
0038 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	9072.00000	18144.00	8400.00000	16800.00	8800.00000	17600.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2570.40000	10281.60	2380.00000	9520.00	2425.00000	9700.00
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	837.500	LFT	17.28000	14472.00	16.00000	13400.00	17.00000	14237.50

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -28914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-99123 GUARDRAIL TRANSITION, GP , REMOVE AND RESET	2.000	EACH	2554.20000	5108.40	2365.00000	4730.00	1400.00000	2800.00
0042 602-06729 BARRIER DELINEATOR	14.000	EACH	10.80000	151.20	15.00000	210.00	14.00000	196.00
0043 605-06090 CURB, INTEGRAL, CONCRETE	56.000	LFT	35.06000	1963.36	32.18000	1802.08	55.00000	3080.00
0044 605-06140 CURB AND GUTTER, CONCRETE	820.000	LFT	29.25000	23985.00	20.13000	16506.60	30.00000	24600.00
0045 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	300.200	SYS	81.44000	24448.29	96.47000	28960.29	90.00000	27018.00
0046 616-02320 GEOTEXTILES	95.000	SYS	2.00000	190.00	5.07000	481.65	2.25000	213.75
0047 616-51367 SLOPEWALL, CONCRETE, 4 IN.	334.000	SYS	53.20000	17768.80	83.23000	27798.82	75.00000	25050.00
0048 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	11371.000	SFT	4.28000	48667.88	4.00000	45484.00	3.90000	44346.90
0049 619-09434 PAINT STEEL BRIDGE, TYPE 1	11371.000	SFT	1.45000	16487.95	3.00000	34113.00	1.90000	21604.90
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	513.00000	1026.00	475.00000	950.00	500.00000	1000.00
0051 621-06559 MULCHED SEEDING, R	350.000	SYS	3.89000	1361.50	3.90000	1365.00	7.00000	2450.00
0052 621-06567 WATER	1.400	KGAL	1.08000	1.51	1.08000	1.51	1.05000	1.47
0053 628-09402 FIELD OFFICE, B	12.000	MOS	1816.94000	21803.28	2100.00000	25200.00	1800.00000	21600.00
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	440.33000	5283.96	150.00000	1800.00	240.00000	2880.00
0055 701-93633 OVERSIZED PREDRILLED PILE HOLES	60.000	LFT	22.40000	1344.00	278.91000	16734.60	90.00000	5400.00
0056 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN, 14 IN	2320.000	LFT	39.45000	91524.00	35.00000	81200.00	44.00000	102080.00
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	201.700	CYS	475.24000	95855.91	400.00000	80680.00	620.00000	125054.00
0058 702-51015 CONCRETE, B, FOOTINGS	101.800	CYS	278.32000	28332.98	367.46000	37407.43	620.00000	63116.00
0059 702-51863 FIELD DRILLED HOLE IN CONCRETE	292.000	EACH	8.40000	2452.80	23.77000	6940.84	14.00000	4088.00

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -28914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 703-06028 REINFORCING BARS	21784.000 LBS	0.69000	15030.96	0.80000	17427.20	0.73000	15902.32
0061 703-06029 REINFORCING BARS, EPOXY COATED	107492.000 LBS	0.76000	81693.92	1.00000	107492.00	0.76000	81693.92
0062 703-90512 THREADED BAR SPLICE	38.000 EACH	11.49000	436.62	14.07000	534.66	10.00000	380.00
0063 703-97703 THREADED BAR SPLICE, EPOXY COATED	768.000 EACH	12.97000	9960.96	14.07000	10805.76	12.00000	9216.00
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	318.900 CYS	499.42000	159265.04	700.00000	223230.00	620.00000	197718.00
0065 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	2000.00000	8000.00	1406.96000	5627.84	1300.00000	5200.00
0066 706-51020 CONCRETE, C, RAILING	46.400 CYS	462.28000	21449.79	465.37000	21593.17	430.00000	19952.00
0067 709-51821 SURFACE SEAL	LUMP	6436.80000	6436.80	14069.55000	14069.55	6000.00000	6000.00
0068 711-51038 STRUCTURAL STEEL	LUMP	301968.00000	301968.00	350713.20000	350713.20	350000.00000	350000.00
0069 711-51864 DRILLED HOLE	644.000 EACH	23.37000	15050.28	40.00000	25760.00	40.00000	25760.00
0070 711-51877 JACKING AND SUPPORTING BEAMS	LUMP	19186.00000	19186.00	50688.26000	50688.26	60000.00000	60000.00
0071 711-96800 STUD SHEAR CONNECTORS	1890.000 EACH	4.41000	8334.90	4.26000	8051.40	4.00000	7560.00
0072 715-05407 PIPE, END BENT DRAIN, 6 IN.	130.000 LFT	9.79000	1272.70	11.27000	1465.10	10.00000	1300.00
0073 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE 6	5.000 EACH	1050.03000	5250.15	1066.73000	5333.65	500.00000	2500.00
0074 720-45025 INLET, D6	1.000 EACH	2542.77000	2542.77	1554.81000	1554.81	2200.00000	2200.00
0075 726-93524 BEARING ASSEMBLY, I	4.000 EACH	557.98000	2231.92	651.05000	2604.20	750.00000	3000.00
0076 726-93525 BEARING ASSEMBLY, II	2.000 EACH	673.34000	1346.68	943.84000	1887.68	750.00000	1500.00
0077 726-93526 BEARING ASSEMBLY, III	14.000 EACH	818.96000	11465.44	719.97000	10079.58	750.00000	10500.00
0078 726-96038 BEARING ASSEMBLY, IV	7.000 EACH	838.82000	5871.74	817.68000	5723.76	750.00000	5250.00
0079 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1188.00000	9504.00	757.59000	6060.72	1000.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -28914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	48373.20000	48373.20	47457.67000	47457.67	39500.00000	39500.00
0081 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	259.20000	1036.80	216.45000	865.80	225.00000	900.00
0082 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1370.000 LFT	0.56000	767.20	0.87000	1191.90	0.25000	342.50
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1400.000 LFT	1.03000	1442.00	1.62000	2268.00	1.00000	1400.00
0084 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	92.000 LFT	8.91000	819.72	7.58000	697.36	7.00000	644.00
0085 801-06640 CONSTRUCTION SIGN, A	37.000 EACH	108.00000	3996.00	135.28000	5005.36	165.00000	6105.00
0086 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	54.00000	540.00	27.06000	270.60	45.00000	450.00
0087 801-06775 MAINTAINING TRAFFIC	LUMP	46304.43000	46304.43	69345.00000	69345.00	50939.59000	50939.59
0088 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	7781.40000	7781.40	7797.78000	7797.78	7000.00000	7000.00
0089 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2100.000 LFT	16.54000	34734.00	32.12000	67452.00	25.00000	52500.00
0090 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	5180.76000	5180.76	5681.94000	5681.94	5900.00000	5900.00
0091 802-91122 SIGN, GROUND MOUNTED, RESET	6.000 EACH	246.24000	1477.44	81.17000	487.02	84.00000	504.00
0092 802-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE, CANTILEVER	1.000 EACH	2496.96000	2496.96	2705.69000	2705.69	2425.00000	2425.00
0093 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	1.000 EACH	1210.68000	1210.68	1785.75000	1785.75	1600.00000	1600.00
0094 807-02603 LIGHT STANDARD, RELOCATE	1.000 EACH	669.60000	669.60	1136.39000	1136.39	990.00000	990.00
0095 807-03745 WIRE, IN CABLE DUCT IN TRENCH, 4 1C 6 CU, XHHW	225.000 LFT	14.58000	3280.50	15.15000	3408.75	15.00000	3375.00
0096 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1830.000 LFT	0.39000	713.70	0.54000	988.20	0.28000	512.40
0097 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1460.000 LFT	0.39000	569.40	0.54000	788.40	0.28000	408.80

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 808-06716 LINE, REMOVE	1764.000 LFT	0.54000	952.56	0.54000	952.56	0.90000	1587.60
0099 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	35.000 LFT	5.40000	189.00	2.16000	75.60	2.95000	103.25
0100 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	62.10000	621.00	91.99000	919.90	65.00000	650.00
SECTION TOTALS		\$	1,773,465.75	\$	1,933,926.78	\$	2,073,195.00
CONTRACT TOTALS		\$	1,773,465.75	\$	1,933,926.78	\$	2,073,195.00

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COUNTIES : HENRY

			( 4 ) 35-1618530	( 5 ) 35-2040801	( 6 ) 90-0177865			
			AMERICAN CONTRACTING & SERVI	GOHMANN ASPHALT & CONSTR INC	HIS CONSTRUCTORS LLC			
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	14000.00000	14000.00	25000.00000	25000.00	5276.41000	5276.41
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	350.00000	700.00	175.00000	350.00	193.08000	386.16
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	75.00000	1800.00	160.00000	3840.00	96.54000	2316.96
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	109-08444	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	104251.41000	104251.41	107972.73000	107972.73	105000.00000	105000.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	10425.14000	10425.14	10000.00000	10000.00	10500.00000	10500.00
CLEARING RIGHT OF WAY								
0011	202-02240	156.000 SYS	20.00000	3120.00	35.00000	5460.00	18.00000	2808.00
PAVEMENT REMOVAL								
0012	202-02241	865.000 LFT	2.00000	1730.00	3.75000	3243.75	5.90000	5103.50
GUARDRAIL, REMOVE								
0013	202-02277	960.000 LFT	6.00000	5760.00	6.50000	6240.00	4.82000	4627.20
GUTTER, LIP, REMOVE								
0014	202-51328	LUMP	125000.00000	125000.00	145000.00000	145000.00	113335.95000	113335.95
PRESENT STRUCTURE, REMOVE PORTIONS								
0015	202-91385	1.000 EACH	650.00000	650.00	200.00000	200.00	398.38000	398.38
INLET, REMOVE								
0016	202-95027	2.000 EACH	650.00000	1300.00	400.00000	800.00	413.84000	827.68
IMPACT ATTENUATOR, REMOVE								
0017	202-96133	8.000 LFT	40.00000	320.00	20.00000	160.00	30.13000	241.04
PIPE, REMOVE								
0018	203-02000	858.000 CYS	15.00000	12870.00	14.00000	12012.00	32.54000	27919.32
EXCAVATION, COMMON								
0019	203-02070	260.000 CYS	30.00000	7800.00	25.00000	6500.00	27.70000	7202.00
BORROW								
0020	205-06937	800.000 LFT	2.15000	1720.00	2.15000	1720.00	2.22000	1776.00
TEMPORARY SILT FENCE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 6 ) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	461.000 CYS	20.00000	9220.00	20.00000	9220.00	29.37000	13539.57
0022 206-93520 TEMPORARY SHEET PILING	500.000 SFT	65.00000	32500.00	65.00000	32500.00	151.00000	75500.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	1378.000 SYS	20.00000	27560.00	14.00000	19292.00	19.54000	26926.12
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	42.800 CYS	75.00000	3210.00	90.00000	3852.00	91.32000	3908.50
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	334.000 CYS	65.00000	21710.00	45.00000	15030.00	47.98000	16025.32
0026 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	20.000 CYS	125.00000	2500.00	120.00000	2400.00	204.84000	4096.80
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	398.000 TON	25.00000	9950.00	25.00000	9950.00	28.06000	11167.88
0028 302-07455 DENSE GRADED SUBBASE	50.000 CYS	65.00000	3250.00	75.00000	3750.00	101.51000	5075.50
0029 303-01180 COMPACTED AGGREGATE, NO. 53	624.000 TON	25.00000	15600.00	15.00000	9360.00	24.98000	15587.52
0030 306-08042 MILLING, SCARIFICATION/PROFILE	231.000 SYS	6.00000	1386.00	4.00000	924.00	5.60000	1293.60
0031 306-08043 MILLING, TRANSITION	2000.000 SYS	6.00000	12000.00	3.90000	7800.00	1.93000	3860.00
0032 402-07432 HMA SURFACE, TYPE A	79.200 TON	92.00000	7286.40	92.00000	7286.40	95.18000	7538.26
0033 402-07433 HMA SURFACE, TYPE B	184.100 TON	75.00000	13807.50	75.00000	13807.50	77.59000	14284.32
0034 402-07435 HMA INTERMEDIATE, TYPE A	237.600 TON	78.00000	18532.80	78.00000	18532.80	80.70000	19174.32
0035 402-07438 HMA INTERMEDIATE, TYPE B	214.800 TON	86.00000	18472.80	86.00000	18472.80	88.97000	19110.76
0036 406-05520 ASPHALT FOR TACK COAT	1.370 TON	480.00000	657.60	480.00000	657.60	496.61000	680.36
0037 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1775.00000	7100.00	1900.00000	7600.00	1965.72000	7862.88
0038 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	7925.00000	15850.00	7900.00000	15800.00	8173.27000	16346.54
0039 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2260.00000	9040.00	2500.00000	10000.00	2586.48000	10345.92
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	837.500 LFT	16.00000	13400.00	18.00000	15075.00	18.62000	15594.25
0041 601-99123 GUARDRAIL TRANSITION, GP, REMOVE AND RESET	2.000 EACH	2895.00000	5790.00	1300.00000	2600.00	1344.97000	2689.94



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 602-06729 BARRIER DELINEATOR	14.000	EACH	14.00000	196.00	10.00000	140.00	14.48000	202.72
0043 605-06090 CURB, INTEGRAL, CONCRETE	56.000	LFT	25.00000	1400.00	48.00000	2688.00	74.48000	4170.88
0044 605-06140 CURB AND GUTTER, CONCRETE	820.000	LFT	25.00000	20500.00	16.50000	13530.00	17.07000	13997.40
0045 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	300.200	SYS	95.00000	28519.00	105.00000	31521.00	85.00000	25517.00
0046 616-02320 GEOTEXTILES	95.000	SYS	4.00000	380.00	4.75000	451.25	2.77000	263.15
0047 616-51367 SLOPEWALL, CONCRETE, 4 IN.	334.000	SYS	100.00000	33400.00	100.00000	33400.00	82.03000	27398.02
0048 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	11371.000	SFT	4.00000	45484.00	3.94000	44801.74	4.09000	46507.39
0049 619-09434 PAINT STEEL BRIDGE, TYPE 1	11371.000	SFT	1.35000	15350.85	1.93000	21946.03	0.91000	10347.61
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	475.00000	950.00	491.43000	982.86
0051 621-06559 MULCHED SEEDING, R	350.000	SYS	3.60000	1260.00	3.60000	1260.00	3.72000	1302.00
0052 621-06567 WATER	1.400	KGAL	1.00000	1.40	1.00000	1.40	1.00000	1.40
0053 628-09402 FIELD OFFICE, B	12.000	MOS	2500.00000	30000.00	1700.00000	20400.00	2000.00000	24000.00
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	300.00000	3600.00	350.00000	4200.00	225.00000	2700.00
0055 701-93633 OVERSIZED REDRILLED PILE HOLES	60.000	LFT	250.00000	15000.00	280.00000	16800.00	243.13000	14587.80
0056 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN	2320.000	LFT	50.00000	116000.00	40.00000	92800.00	50.00000	116000.00
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	201.700	CYS	650.00000	131105.00	900.00000	181530.00	725.00000	146232.50
0058 702-51015 CONCRETE, B, FOOTINGS	101.800	CYS	500.00000	50900.00	500.00000	50900.00	500.00000	50900.00
0059 702-51863 FIELD DRILLED HOLE IN CONCRETE	292.000	EACH	15.00000	4380.00	18.00000	5256.00	11.43000	3337.56
0060 703-06028 REINFORCING BARS	21784.000	LBS	0.80000	17427.20	0.80000	17427.20	0.76000	16555.84

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 703-06029 REINFORCING BARS, EPOXY COATED	107492.000	LBS	0.90000	96742.80	0.85000	91368.20	0.84000	90293.28
0062 703-90512 THREADED BAR SPLICE	38.000	EACH	20.00000	760.00	16.00000	608.00	16.17000	614.46
0063 703-97703 THREADED BAR SPLICE, EPOXY COATED	768.000	EACH	22.00000	16896.00	14.50000	11136.00	17.91000	13754.88
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	318.900	CYS	650.00000	207285.00	700.00000	223230.00	850.00000	271065.00
0065 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1600.00000	6400.00
0066 706-51020 CONCRETE, C, RAILING	46.400	CYS	600.00000	27840.00	450.00000	20880.00	450.00000	20880.00
0067 709-51821 SURFACE SEAL		LUMP	7630.00000	7630.00	8400.00000	8400.00	7893.92000	7893.92
0068 711-51038 STRUCTURAL STEEL		LUMP	383000.00000	383000.00	385000.00000	385000.00	330000.00000	330000.00
0069 711-51864 DRILLED HOLE	644.000	EACH	20.87000	13440.28	25.00000	16100.00	21.59000	13903.96
0070 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	50000.00000	50000.00	90000.00000	90000.00	44391.00000	44391.00
0071 711-96800 STUD SHEAR CONNECTORS	1890.000	EACH	3.94000	7446.60	3.94000	7446.60	4.08000	7711.20
0072 715-05407 PIPE, END BENT DRAIN, 6 IN.	130.000	LFT	20.00000	2600.00	15.00000	1950.00	18.47000	2401.10
0073 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE 6	5.000	EACH	600.00000	3000.00	360.00000	1800.00	1276.95000	6384.75
0074 720-45025 INLET, D6	1.000	EACH	2000.00000	2000.00	1300.00000	1300.00	1837.43000	1837.43
0075 726-93524 BEARING ASSEMBLY, I	4.000	EACH	1100.00000	4400.00	675.00000	2700.00	652.45000	2609.80
0076 726-93525 BEARING ASSEMBLY, II	2.000	EACH	1400.00000	2800.00	785.00000	1570.00	776.32000	1552.64
0077 726-93526 BEARING ASSEMBLY, III	14.000	EACH	1000.00000	14000.00	750.00000	10500.00	739.15000	10348.10
0078 726-96038 BEARING ASSEMBLY, IV	7.000	EACH	1200.00000	8400.00	975.00000	6825.00	955.82000	6690.74
0079 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	700.00000	5600.00	700.00000	5600.00	724.21000	5793.68
0080 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	30000.00000	30000.00	45000.00000	45000.00	45366.79000	45366.79

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	200.00000	800.00	206.92000	827.68
0082 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1370.000	LFT	0.80000	1096.00	0.80000	1096.00	0.83000	1137.10
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1400.000	LFT	1.50000	2100.00	1.83000	2562.00	1.55000	2170.00
0084 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	92.000	LFT	7.00000	644.00	7.00000	644.00	7.24000	666.08
0085 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	125.00000	4625.00	125.00000	4625.00	129.32000	4784.84
0086 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	25.00000	250.00	25.00000	250.00	25.87000	258.70
0087 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	42000.00000	42000.00	100000.00000	100000.00
0088 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	7500.00000	7500.00	6900.00000	6900.00	7138.67000	7138.67
0089 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2100.000	LFT	40.00000	84000.00	38.51000	80871.00	40.88000	85848.00
0090 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000	EACH	4797.00000	4797.00	5250.00000	5250.00	5431.60000	5431.60
0091 802-91122 SIGN, GROUND MOUNTED, RESET	6.000	EACH	228.00000	1368.00	75.00000	450.00	77.60000	465.60
0092 802-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE , CANTILEVER	1.000	EACH	2312.00000	2312.00	2500.00000	2500.00	2586.48000	2586.48
0093 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	1.000	EACH	1121.00000	1121.00	1650.00000	1650.00	1707.07000	1707.07
0094 807-02603 LIGHT STANDARD, RELOCATE	1.000	EACH	620.00000	620.00	1050.00000	1050.00	1086.32000	1086.32
0095 807-03745 WIRE, IN CABLE DUCT IN TRENCH, 4 1C 6 CU, XHHW	225.000	LFT	13.50000	3037.50	14.00000	3150.00	14.48000	3258.00
0096 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1830.000	LFT	0.50000	915.00	0.50000	915.00	0.52000	951.60
0097 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1460.000	LFT	0.50000	730.00	0.50000	730.00	0.52000	759.20
0098 808-06716 LINE, REMOVE	1764.000	LFT	0.50000	882.00	0.50000	882.00	0.52000	917.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -28914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		( 4 ) 35-1618530	( 5 ) 35-2040801	( 6 ) 90-0177865
		AMERICAN CONTRACTING & SERVI	GOHMANN ASPHALT & CONSTR INC	HIS CONSTRUCTORS LLC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0099 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	35.000 LFT	2.00000	70.00
0100 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	99.20000	992.00
SECTION TOTALS			\$ 2,085,028.28	
CONTRACT TOTALS			\$ 2,085,028.28	

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -28914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		( 7 ) 35-1310611	( )	( )
		DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION				
0001	105-06845	LUMP	12000.00000	12000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	200.00000	400.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	24.000 MOS	75.00000	1800.00
	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	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0008	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0009	110-01001	LUMP	100000.00000	100000.00
	MOBILIZATION AND DEMOBILIZATION			
0010	201-52370	LUMP	10000.00000	10000.00
	CLEARING RIGHT OF WAY			
0011	202-02240	156.000 SYS	25.00000	3900.00
	PAVEMENT REMOVAL			
0012	202-02241	865.000 LFT	4.00000	3460.00
	GUARDRAIL, REMOVE			
0013	202-02277	960.000 LFT	6.00000	5760.00
	GUTTER, LIP, REMOVE			
0014	202-51328	LUMP	300000.00000	300000.00
	PRESENT STRUCTURE, REMOVE PORTIONS			
0015	202-91385	1.000 EACH	750.00000	750.00
	INLET, REMOVE			
0016	202-95027	2.000 EACH	1000.00000	2000.00
	IMPACT ATTENUATOR, REMOVE			
0017	202-96133	8.000 LFT	25.00000	200.00
	PIPE, REMOVE			
0018	203-02000	858.000 CYS	20.00000	17160.00
	EXCAVATION, COMMON			
0019	203-02070	260.000 CYS	1.00000	260.00
	BORROW			
0020	205-06937	800.000 LFT	1.00000	800.00
	TEMPORARY SILT FENCE			

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -28914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		( 7 ) 35-1310611		( )		( )		
		DUNCAN ROBERTSON INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	461.000 CYS	50.00000	23050.00				
0022	206-93520 TEMPORARY SHEET PILING	500.000 SFT	125.00000	62500.00				
0023	207-08263 SUBGRADE TREATMENT, TYPE IA	1378.000 SYS	11.00000	15158.00				
0024	211-06467 AGGREGATE FOR END BENT BACKFILL	42.800 CYS	50.00000	2140.00				
0025	211-09265 STRUCTURE BACKFILL, TYPE 2	334.000 CYS	50.00000	16700.00				
0026	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	20.000 CYS	125.00000	2500.00				
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	398.000 TON	22.00000	8756.00				
0028	302-07455 DENSE GRADED SUBBASE	50.000 CYS	50.00000	2500.00				
0029	303-01180 COMPACTED AGGREGATE, NO. 53	624.000 TON	22.00000	13728.00				
0030	306-08042 MILLING, SCARIFICATION/PROFILE	231.000 SYS	4.50000	1039.50				
0031	306-08043 MILLING, TRANSITION	2000.000 SYS	4.50000	9000.00				
0032	402-07432 HMA SURFACE, TYPE A	79.200 TON	140.00000	11088.00				
0033	402-07433 HMA SURFACE, TYPE B	184.100 TON	85.00000	15648.50				
0034	402-07435 HMA INTERMEDIATE, TYPE A	237.600 TON	105.00000	24948.00				
0035	402-07438 HMA INTERMEDIATE, TYPE B	214.800 TON	95.00000	20406.00				
0036	406-05520 ASPHALT FOR TACK COAT	1.370 TON	700.00000	959.00				
0037	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2300.00000	9200.00				
0038	601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	9000.00000	18000.00				
0039	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2500.00000	10000.00				
0040	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	837.500 LFT	17.50000	14656.25				
0041	601-99123 GUARDRAIL TRANSITION, GP , REMOVE AND RESET	2.000 EACH	2550.00000	5100.00				

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -28914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		( 7 ) 35-1310611		( )		( )		
		DUNCAN ROBERTSON INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	602-06729 BARRIER DELINEATOR	14.000 EACH	10.00000	140.00				
0043	605-06090 CURB, INTEGRAL, CONCRETE	56.000 LFT	20.00000	1120.00				
0044	605-06140 CURB AND GUTTER, CONCRETE	820.000 LFT	20.00000	16400.00				
0045	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	300.200 SYS	100.00000	30020.00				
0046	616-02320 GEOTEXTILES	95.000 SYS	5.00000	475.00				
0047	616-51367 SLOPEWALL, CONCRETE, 4 IN.	334.000 SYS	60.00000	20040.00				
0048	619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	11371.000 SFT	4.39000	49918.69				
0049	619-09434 PAINT STEEL BRIDGE, TYPE 1	11371.000 SFT	1.75000	19899.25				
0050	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00				
0051	621-06559 MULCHED SEEDING, R	350.000 SYS	5.00000	1750.00				
0052	621-06567 WATER	1.400 KGAL	1.00000	1.40				
0053	628-09402 FIELD OFFICE, B	12.000 MOS	1500.00000	18000.00				
0054	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	225.00000	2700.00				
0055	701-93633 OVERSIZED REDRILLED PILE HOLES	60.000 LFT	75.00000	4500.00				
0056	701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN	2320.000 LFT	40.00000	92800.00				
0057	702-51005 CONCRETE, A, SUBSTRUCTURE	201.700 CYS	750.00000	151275.00				
0058	702-51015 CONCRETE, B, FOOTINGS	101.800 CYS	500.00000	50900.00				
0059	702-51863 FIELD DRILLED HOLE IN CONCRETE	292.000 EACH	20.00000	5840.00				
0060	703-06028 REINFORCING BARS	21784.000 LBS	1.00000	21784.00				

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -28914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		( 7 ) 35-1310611	( )	( )		
		DUNCAN ROBERTSON INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	703-06029 REINFORCING BARS, EPOXY COATED	107492.000 LBS	1.10000	118241.20		
0062	703-90512 THREADED BAR SPLICE	38.000 EACH	15.00000	570.00		
0063	703-97703 THREADED BAR SPLICE, EPOXY COATED	768.000 EACH	15.00000	11520.00		
0064	704-51002 CONCRETE, C, SUPERSTRUCTURE	318.900 CYS	750.00000	239175.00		
0065	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1750.00000	7000.00		
0066	706-51020 CONCRETE, C, RAILING	46.400 CYS	600.00000	27840.00		
0067	709-51821 SURFACE SEAL	LUMP	10000.00000	10000.00		
0068	711-51038 STRUCTURAL STEEL	LUMP	350000.00000	350000.00		
0069	711-51864 DRILLED HOLE	644.000 EACH	35.00000	22540.00		
0070	711-51877 JACKING AND SUPPORTING BEAMS	LUMP	60000.00000	60000.00		
0071	711-96800 STUD SHEAR CONNECTORS	1890.000 EACH	10.00000	18900.00		
0072	715-05407 PIPE, END BENT DRAIN, 6 IN.	130.000 LFT	7.50000	975.00		
0073	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE 6	5.000 EACH	1000.00000	5000.00		
0074	720-45025 INLET, D6	1.000 EACH	1500.00000	1500.00		
0075	726-93524 BEARING ASSEMBLY, I	4.000 EACH	500.00000	2000.00		
0076	726-93525 BEARING ASSEMBLY, II	2.000 EACH	1000.00000	2000.00		
0077	726-93526 BEARING ASSEMBLY, III	14.000 EACH	1000.00000	14000.00		
0078	726-96038 BEARING ASSEMBLY, IV	7.000 EACH	1000.00000	7000.00		
0079	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	770.00000	6160.00		
0080	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	50000.00000	50000.00		



TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -28914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			( 7 ) 35-1310611	( )	( )			
			DUNCAN ROBERTSON INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	220.00000	880.00				
0082 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	1370.000 LFT	0.90000	1233.00				
0083 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1400.000 LFT	1.65000	2310.00				
0084 801-06577	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	92.000 LFT	7.70000	708.40				
0085 801-06640	CONSTRUCTION SIGN, A	37.000 EACH	135.00000	4995.00				
0086 801-06645	CONSTRUCTION SIGN, B	10.000 EACH	27.50000	275.00				
0087 801-06775	MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00				
0088 801-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	8000.00000	8000.00				
0089 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2100.000 LFT	35.00000	73500.00				
0090 802-07158	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	6000.00000	6000.00				
0091 802-91122	SIGN, GROUND MOUNTED, RESET	6.000 EACH	82.50000	495.00				
0092 802-94494	SIGN STRUCTURE, OVERHEAD, RELOCATE, CANTILEVER	1.000 EACH	2750.00000	2750.00				
0093 807-02193	LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	1.000 EACH	1800.00000	1800.00				
0094 807-02603	LIGHT STANDARD, RELOCATE	1.000 EACH	1500.00000	1500.00				
0095 807-03745	WIRE, IN CABLE DUCT IN TRENCH, 4 1C 6 CU, XHHW	225.000 LFT	15.50000	3487.50				
0096 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1830.000 LFT	0.55000	1006.50				
0097 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1460.000 LFT	0.55000	803.00				
0098 808-06716	LINE, REMOVE	1764.000 LFT	0.55000	970.20				

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -28914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		( 7 ) 35-1310611	( )	( )
		DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0099 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	35.000 LFT	2.25000	78.75
0100 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	100.00000	1000.00
SECTION TOTALS			\$	2,349,849.14
CONTRACT TOTALS			\$	2,349,849.14
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 634 CONTRACT ID : SB -29039-A COUNTIES : HUNTINGTON  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/23/09  
 LOCATION : ON SR 5 OVER LOON CREEK, 3.2 MILES SOUTH OF US 224 PROJECT(S) : 9301060

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 498,659.00	100.0000%
2	26-3919039	ALVERNO CONSTRUCTION LLC	\$ 601,897.00	120.7031%
	35-1212938	ATLAS EXCAVATING INC		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 634  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -29039-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

			( 1 ) 35-1065659		( 2 ) 26-3919039		( )	
			BROOKS CONSTRUCTION COMPANY		ALVERNO CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	13014.00000	13014.00	5370.30000	5370.30		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	80.00000	80.00	238.68000	238.68		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	4.000 MOS	36.00000	144.00	119.34000	477.36		
	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	24500.00000	24500.00	65493.79000	65493.79		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	12000.00000	12000.00	1575.29000	1575.29		
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	22000.00000	22000.00	15752.88000	15752.88		
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	1760.000 CYS	19.00000	33440.00	5.29000	9310.40		
	EXCAVATION, COMMON							
0014	205-03371	60.000 CYS	21.00000	1260.00	16.31000	978.60		
	SEDIMENT, REMOVE							
0015	205-06931	54.000 TON	58.00000	3132.00	40.49000	2186.46		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06936	118.000 TON	58.00000	6844.00	13.15000	1551.70		
	TEMPORARY SEDIMENT TRAP							
0017	205-09543	100.000 TON	21.00000	2100.00	40.04000	4004.00		
	NO 2 STONE							
0018	207-08263	1649.000 SYS	11.50000	18963.50	10.74000	17710.26		
	SUBGRADE TREATMENT, TYPE IA							
0019	207-08267	136.000 SYS	11.00000	1496.00	9.55000	1298.80		
	SUBGRADE TREATMENT, TYPE IIIA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 634  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -29039-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 26-3919039 ALVERNO CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	15.000	CYS	15.50000	232.50	72.80000	1092.00		
0021 211-09266 STRUCTURE BACKFILL, TYPE 3	525.000	CYS	35.00000	18375.00	33.37000	17519.25		
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	325.000	CYS	70.00000	22750.00	72.71000	23630.75		
0023 303-01180 COMPACTED AGGREGATE, NO. 53	592.000	TON	17.50000	10360.00	17.90000	10596.80		
0024 306-08036 MILLING, ASPHALT, 2 IN.	2000.000	SYS	3.25000	6500.00	4.18000	8360.00		
0025 402-07434 HMA SURFACE, TYPE C	237.000	TON	60.00000	14220.00	72.80000	17253.60		
0026 402-07439 HMA INTERMEDIATE, TYPE C	132.000	TON	50.00000	6600.00	75.18000	9923.76		
0027 402-07442 HMA BASE, TYPE C	526.000	TON	50.00000	26300.00	58.48000	30760.48		
0028 402-07452 HMA WEDGE AND LEVEL, TYPE C	140.000	TON	50.00000	7000.00	72.80000	10192.00		
0029 406-05520 ASPHALT FOR TACK COAT	1.000	TON	100.00000	100.00	477.36000	477.36		
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2100.00000	4200.00	3443.08000	6886.16		
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2926.61000	11706.44		
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	362.500	LFT	17.00000	6162.50	18.81000	6818.63		
0033 610-07487 HMA FOR APPROACHES, TYPE B	38.000	TON	70.00000	2660.00	101.44000	3854.72		
0034 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	250.00000	250.00	338.16000	338.16		
0035 615-06490 RIGHT OF WAY MARKER	15.000	EACH	175.00000	2625.00	159.86000	2397.90		
0036 615-06505 MONUMENT, B	2.000	EACH	625.00000	1250.00	952.99000	1905.98		
0037 615-92498 BENCH MARK	1.000	EACH	750.00000	750.00	173.04000	173.04		
0038 616-02320 GEOTEXTILES	1805.000	SYS	1.00000	1805.00	1.67000	3014.35		
0039 616-05688 RIPRAP, CLASS 1	293.000	TON	52.00000	15236.00	29.04000	8508.72		
0040 616-06405 RIPRAP, REVETMENT	609.000	TON	26.00000	15834.00	28.53000	17374.77		

TABULATION OF BIDS

CALL ORDER : 634  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -29039-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 26-3919039 ALVERNO CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-06451 RIPRAP, UNIFORM	64.000	TON	40.00000	2560.00	34.16000	2186.24		
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	447.53000	447.53		
0043 621-02770 EROSION CONTROL BLANKET	1526.000	SYS	1.20000	1831.20	2.05000	3128.30		
0044 621-06559 MULCHED SEEDING, R	5637.000	SYS	0.60000	3382.20	0.60000	3382.20		
0045 628-09401 FIELD OFFICE, A	4.000	MOS	1783.25000	7133.00	2210.77000	8843.08		
0046 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	50.000	LFT	12.00000	600.00	20.12000	1006.00		
0047 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	25.000	LFT	15.00000	375.00	39.14000	978.50		
0048 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	100.000	LFT	20.00000	2000.00	16.89000	1689.00		
0049 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	200.00000	800.00	216.01000	864.04		
0050 723-06660 WINGWALL	138.000	SYS	425.00000	58650.00	396.76000	54752.88		
0051 723-09619 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 168 IN.	55.000	LFT	1650.00000	90750.00	3403.58000	187196.90		
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	254.00000	1016.00	514.65000	2058.60		
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	39.00000	819.00	77.57000	1628.97		
0054 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	95.00000	1710.00	155.14000	2792.52		
0055 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	33.50000	67.00	47.74000	95.48		
0056 801-06775 MAINTAINING TRAFFIC		LUMP	10749.30000	10749.30	6587.57000	6587.57		
0057 801-07118 BARRICADE, III-A	96.000	LFT	5.15000	494.40	7.46000	716.16		
0058 801-07119 BARRICADE, III-B	48.000	LFT	6.30000	302.40	7.46000	358.08		
0059 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	24.000	LFT	40.00000	960.00	12.91000	309.84		
0060 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	24.000	LFT	30.00000	720.00	12.30000	295.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 634 -5

TABULATION OF BIDS

CALL ORDER : 634  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -29039-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 26-3919039 ALVERNO CONSTRUCTION COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	200.00000	400.00	135.26000	270.52		
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1500.000 LFT	0.70000	1050.00	1.19000	1785.00		
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1500.000 LFT	0.70000	1050.00	1.19000	1785.00		
SECTION TOTALS		\$	498,659.00	\$	601,897.00	\$	
CONTRACT TOTALS		\$	498,659.00	\$	601,897.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 650 -1

VENDOR RANKING

CALL ORDER : 650 CONTRACT ID : SB -31420-A COUNTIES : PARKE  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/30/10  
 LOCATION : ON US 41 , 3.02 MILES SOUTH OF SR 234 PROJECT(S) : 0322001

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 H E HENDERSON INC	\$ 623,755.15	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 694,843.78	111.3969%
3	35-1111003 WHITE CONSTRUCTION INC	\$ 760,511.00	121.9246%
4	35-1801998 CLR INC	\$ 766,908.05	122.9502%
5	90-0177865 HIS CONSTRUCTORS LLC	\$ 805,980.00	129.2142%
6	35-1381845 GEORGE R HARVEY & SON INC	\$ 817,247.34	131.0205%
7	35-1875662 CRIDER & CRIDER INC	\$ 925,488.63	148.3737%
8	35-2113672 MCCULLOUGH & DI BENEDETTO EXCAVATING, LLC	\$ 931,982.23	149.4148%
9	35-1636776 LINKEL COMPANY	\$ 999,850.00	160.2953%



TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -31420-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	9824.20000	9824.20	10000.00000	10000.00	11500.00000	11500.00
CONSTRUCTION ENGINEERING								
0002 105-06899	2.000	EACH	85.60000	171.20	100.00000	200.00	140.00000	280.00
RADIO								
0003 105-08520	2.000	EACH	85.60000	171.20	100.00000	200.00	140.00000	280.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	28.000	MOS	160.50000	4494.00	120.00000	3360.00	32.00000	896.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	28.000	MOS	85.60000	2396.80	120.00000	3360.00	32.00000	896.00
RADIO SERVICE								
0006 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0008 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
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 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	63152.25000	63152.25	35000.00000	35000.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	17693.20000	17693.20	30000.00000	30000.00	39000.00000	39000.00
CLEARING RIGHT OF WAY								
0014 202-02240	281.000	SYS	9.02000	2534.62	22.00000	6182.00	16.00000	4496.00
PAVEMENT REMOVAL								
0015 202-02241	537.000	LFT	3.26000	1750.62	3.50000	1879.50	9.00000	4833.00
GUARDRAIL, REMOVE								
0016 202-02286	1.000	EACH	11031.36000	11031.36	27600.00000	27600.00	28000.00000	28000.00
PRESENT STRUCTURE, REMOVE								
0017 202-02637	53.000	LFT	33.40000	1770.20	45.00000	2385.00	39.00000	2067.00
PIPE, ABANDON AND GROUT FILL								
0018 203-02000	4158.000	CYS	11.11000	46195.38	15.00000	62370.00	21.25000	88357.50
EXCAVATION, COMMON								
0019 203-02010	200.000	CYS	87.65000	17530.00	90.00000	18000.00	48.00000	9600.00
EXCAVATION, ROCK								

TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -31420-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1111003 WHITE CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	58.000 TON	50.96000	2955.68	65.00000	3770.00	86.00000	4988.00
0021 205-06937 TEMPORARY SILT FENCE	1726.000 LFT	2.10000	3624.60	2.05000	3538.30	5.20000	8975.20
0022 205-09543 NO 2 STONE	100.000 TON	25.71000	2571.00	30.00000	3000.00	45.00000	4500.00
0023 206-51220 EXCAVATION, WET	23.000 CYS	10.13000	232.99	135.00000	3105.00	48.00000	1104.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	2007.000 SYS	15.81000	31730.67	16.00000	32112.00	24.00000	48168.00
0025 211-02050 B BORROW	263.000 CYS	28.23000	7424.49	27.25000	7166.75	26.00000	6838.00
0026 211-09265 STRUCTURE BACKFILL, TYPE 2	342.000 CYS	85.46000	29227.32	40.00000	13680.00	32.00000	10944.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	558.000 TON	29.77000	16611.66	25.00000	13950.00	25.00000	13950.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	152.000 TON	28.67000	4357.84	40.00000	6080.00	28.00000	4256.00
0029 306-08036 MILLING, ASPHALT, 2 IN.	1264.000 SYS	3.59000	4537.76	4.60000	5814.40	6.20000	7836.80
0030 306-08043 MILLING, TRANSITION	1040.000 SYS	2.84000	2953.60	5.00000	5200.00	6.25000	6500.00
0031 402-07433 HMA SURFACE, TYPE B	296.000 TON	91.35000	27039.60	87.00000	25752.00	93.00000	27528.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	654.000 TON	82.95000	54249.30	79.00000	51666.00	88.00000	57552.00
0033 402-07453 HMA FOR TEMPORARY PAVEMENT	51.000 TON	202.16000	10310.16	220.00000	11220.00	230.00000	11730.00
0034 406-05520 ASPHALT FOR TACK COAT	1.900 TON	840.00000	1596.00	800.00000	1520.00	835.00000	1586.50
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2625.00000	10500.00	2500.00000	10000.00	3850.00000	15400.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	618.750 LFT	17.54000	10852.88	17.50000	10828.13	18.50000	11446.88
0037 610-07487 HMA FOR APPROACHES, TYPE B	10.000 TON	223.33000	2233.30	200.00000	2000.00	220.00000	2200.00
0038 615-06505 MONUMENT, B	4.000 EACH	708.75000	2835.00	650.00000	2600.00	720.00000	2880.00
0039 615-06510 MONUMENT, C	1.000 EACH	577.50000	577.50	450.00000	450.00	625.00000	625.00
0040 616-02320 GEOTEXTILES	881.000 SYS	3.21000	2828.01	1.00000	881.00	3.50000	3083.50

TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -31420-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-06405 RIPRAP, REVETMENT	724.000	TON	25.89000	18744.36	38.00000	27512.00	35.00000	25340.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1840.65000	1840.65	1800.00000	1800.00	1850.00000	1850.00
0043 621-06545 FERTILIZER	0.110	TON	504.00000	55.44	500.00000	55.00	520.00000	57.20
0044 621-06557 SEED MIXTURE, T	86.000	LBS	6.28000	540.08	6.15000	528.90	6.30000	541.80
0045 621-06565 MULCHING MATERIAL	2.140	TON	344.40000	737.02	335.00000	716.90	420.00000	898.80
0046 621-06574 SODDING	4612.000	SYS	3.46000	15957.52	4.00000	18448.00	3.50000	16142.00
0047 628-09402 FIELD OFFICE, B	14.000	MOS	1926.00000	26964.00	2200.00000	30800.00	1520.00000	21280.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1	14.000	MOS	267.50000	3745.00	250.00000	3500.00	520.00000	7280.00
0049 714-06660 WINGWALL	38.000	SYS	460.61000	17503.18	1100.00000	41800.00	845.00000	32110.00
0050 714-07164 CULVERT, PRECAST REINFORCED CONCRETE BOX, 11 FT. X 5 FT.	67.000	LFT	805.88000	53993.96	700.00000	46900.00	850.00000	56950.00
0051 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	256.20000	512.40	134.00000	268.00	350.00000	700.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7840.000	LFT	0.74000	5801.60	0.90000	7056.00	1.32000	10348.80
0053 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	6.30000	151.20	5.15000	123.60	11.20000	268.80
0054 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	235.20000	1881.60	130.00000	1040.00	250.00000	2000.00
0055 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	46.20000	369.60	41.00000	328.00	55.00000	440.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	11880.60000	11880.60	42000.00000	42000.00	35360.22000	35360.22
0057 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5932.50000	11865.00	5400.00000	10800.00	7700.00000	15400.00
0058 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	361.000	LFT	32.37000	11685.57	42.00000	15162.00	38.00000	13718.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -31420-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1111003 WHITE CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	26880.00000	26880.00	26000.00000	26000.00	36000.00000	36000.00
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1960.000 LFT	0.53000	1038.80	0.46000	901.60	2.00000	3920.00
0061 808-06716 LINE, REMOVE	3920.000 LFT	0.53000	2077.60	0.62000	2430.40	1.20000	4704.00
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1960.000 LFT	0.53000	1038.80	0.46000	901.60	1.20000	2352.00
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	13.000 EACH	40.06000	520.78	68.90000	895.70	42.00000	546.00
CONTRACT TOTALS		\$	623,755.15	\$	694,843.78	\$	760,511.00

TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -31420-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1801998 CLR INC		( 5 ) 90-0177865 HIS CONSTRUCTORS LLC		( 6 ) 35-1381845 GEORGE R HARVEY & SON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2750.00000	2750.00	5800.00000	5800.00	10000.00000	10000.00
0002 105-06899 RADIO	2.000 EACH	110.00000	220.00	150.00000	300.00	100.00000	200.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	175.00000	350.00	260.00000	520.00	100.00000	200.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000 MOS	90.00000	2520.00	90.00000	2520.00	100.00000	2800.00
0005 105-08523 RADIO SERVICE	28.000 MOS	45.00000	1260.00	130.00000	3640.00	100.00000	2800.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	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 109-09489 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	38345.00000	38345.00	40057.00000	40057.00	40800.00000	40800.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	15250.00000	15250.00	19227.17000	19227.17	30000.00000	30000.00
0014 202-02240 PAVEMENT REMOVAL	281.000 SYS	16.75000	4706.75	15.00000	4215.00	12.50000	3512.50
0015 202-02241 GUARDRAIL, REMOVE	537.000 LFT	2.25000	1208.25	3.10000	1664.70	4.00000	2148.00
0016 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	20970.00000	20970.00	12720.00000	12720.00	61400.00000	61400.00
0017 202-02637 PIPE, ABANDON AND GROUT FILL	53.000 LFT	23.25000	1232.25	16.00000	848.00	35.00000	1855.00
0018 203-02000 EXCAVATION, COMMON	4158.000 CYS	15.25000	63409.50	17.50000	72765.00	15.00000	62370.00
0019 203-02010 EXCAVATION, ROCK	200.000 CYS	100.00000	20000.00	90.00000	18000.00	100.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -31420-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1801998 CLR INC		( 5 ) 90-0177865 HIS CONSTRUCTORS LLC		( 6 ) 35-1381845 GEORGE R HARVEY & SON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	58.000 TON	39.00000	2262.00	44.00000	2552.00	50.00000	2900.00
0021 205-06937 TEMPORARY SILT FENCE	1726.000 LFT	3.00000	5178.00	2.10000	3624.60	2.30000	3969.80
0022 205-09543 NO 2 STONE	100.000 TON	24.00000	2400.00	28.00000	2800.00	40.00000	4000.00
0023 206-51220 EXCAVATION, WET	23.000 CYS	125.00000	2875.00	43.00000	989.00	100.00000	2300.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	2007.000 SYS	22.00000	44154.00	20.00000	40140.00	20.30000	40742.10
0025 211-02050 B BORROW	263.000 CYS	36.00000	9468.00	45.00000	11835.00	30.00000	7890.00
0026 211-09265 STRUCTURE BACKFILL, TYPE 2	342.000 CYS	55.00000	18810.00	72.00000	24624.00	30.00000	10260.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	558.000 TON	35.00000	19530.00	25.00000	13950.00	25.00000	13950.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	152.000 TON	49.00000	7448.00	44.00000	6688.00	30.00000	4560.00
0029 306-08036 MILLING, ASPHALT, 2 IN.	1264.000 SYS	5.25000	6636.00	3.20000	4044.80	7.60000	9606.40
0030 306-08043 MILLING, TRANSITION	1040.000 SYS	6.00000	6240.00	1.70000	1768.00	7.60000	7904.00
0031 402-07433 HMA SURFACE, TYPE B	296.000 TON	98.00000	29008.00	95.00000	28120.00	95.70000	28327.20
0032 402-07438 HMA INTERMEDIATE, TYPE B	654.000 TON	89.00000	58206.00	87.00000	56898.00	87.00000	56898.00
0033 402-07453 HMA FOR TEMPORARY PAVEMENT	51.000 TON	575.00000	29325.00	215.00000	10965.00	780.00000	39780.00
0034 406-05520 ASPHALT FOR TACK COAT	1.900 TON	800.00000	1520.00	850.00000	1615.00	880.00000	1672.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	3000.00000	12000.00	2500.00000	10000.00	2750.00000	11000.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	618.750 LFT	19.00000	11756.25	17.50000	10828.13	18.40000	11385.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	10.000 TON	450.00000	4500.00	210.00000	2100.00	220.00000	2200.00
0038 615-06505 MONUMENT, B	4.000 EACH	775.00000	3100.00	630.00000	2520.00	742.50000	2970.00
0039 615-06510 MONUMENT, C	1.000 EACH	625.00000	625.00	375.00000	375.00	605.00000	605.00
0040 616-02320 GEOTEXTILES	881.000 SYS	3.25000	2863.25	2.20000	1938.20	3.00000	2643.00

TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -31420-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998 CLR INC		( 5 ) 90-0177865 HIS CONSTRUCTORS LLC		( 6 ) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-06405 RIPRAP, REVETMENT	724.000	TON	34.50000	24978.00	35.00000	25340.00	30.00000	21720.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	4000.00000	4000.00	1800.00000	1800.00	2000.00000	2000.00
0043 621-06545 FERTILIZER	0.110	TON	3000.00000	330.00	500.00000	55.00	550.00000	60.50
0044 621-06557 SEED MIXTURE, T	86.000	LBS	14.00000	1204.00	6.30000	541.80	6.85000	589.10
0045 621-06565 MULCHING MATERIAL	2.140	TON	375.00000	802.50	340.00000	727.60	380.00000	813.20
0046 621-06574 SODDING	4612.000	SYS	2.95000	13605.40	3.10000	14297.20	3.40000	15680.80
0047 628-09402 FIELD OFFICE, B	14.000	MOS	2050.00000	28700.00	3300.00000	46200.00	2300.00000	32200.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1	14.000	MOS	225.00000	3150.00	300.00000	4200.00	250.00000	3500.00
0049 714-06660 WINGWALL	38.000	SYS	998.00000	37924.00	1500.00000	57000.00	860.00000	32680.00
0050 714-07164 CULVERT, PRECAST REINFORCED CONCRETE BOX, 11 FT. X 5 FT.	67.000	LFT	825.00000	55275.00	1225.00000	82075.00	735.00000	49245.00
0051 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	450.00000	900.00	281.00000	562.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7840.000	LFT	0.70000	5488.00	1.10000	8624.00	0.81000	6350.40
0053 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	15.00000	360.00	12.00000	288.00	6.90000	165.60
0054 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	500.00000	4000.00	290.00000	2320.00	2.58000	20.64
0055 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	100.00000	800.00	80.00000	640.00	50.60000	404.80
0056 801-06775 MAINTAINING TRAFFIC		LUMP	66500.00000	66500.00	76602.80000	76602.80	78600.00000	78600.00
0057 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6350.00000	12700.00	5400.00000	10800.00	6215.00000	12430.00
0058 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	361.000	LFT	52.50000	18952.50	52.00000	18772.00	56.00000	20216.00

TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -31420-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1801998 CLR INC		( 5 ) 90-0177865 HIS CONSTRUCTORS LLC		( 6 ) 35-1381845 GEORGE R HARVEY & SON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	32000.00000	32000.00	26500.00000	26500.00	30720.00000	30720.00
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1960.000 LFT	0.56000	1097.60	1.10000	2156.00	0.58000	1136.80
0061 808-06716 LINE, REMOVE	3920.000 LFT	0.56000	2195.20	0.60000	2352.00	0.58000	2273.60
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1960.000 LFT	0.56000	1097.60	1.10000	2156.00	0.58000	1136.80
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	82.00000	1066.00	75.00000	975.00	83.70000	1088.10
SECTION TOTALS		\$	766,908.05	\$	805,980.00	\$	817,247.34
CONTRACT TOTALS		\$	766,908.05	\$	805,980.00	\$	817,247.34



TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -31420-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1875662 CRIDER & CRIDER INC		( 8 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		( 9 ) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	6195.00000	6195.00	80000.00000	80000.00
0002 105-06899 RADIO	2.000 EACH	250.00000	500.00	186.00000	372.00	300.00000	600.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00	155.00000	310.00	150.00000	300.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000 MOS	50.00000	1400.00	75.00000	2100.00	100.00000	2800.00
0005 105-08523 RADIO SERVICE	28.000 MOS	50.00000	1400.00	55.75000	1561.00	100.00000	2800.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	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 109-09489 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	45000.00000	45000.00	86978.00000	86978.00	80000.00000	80000.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	35000.00000	35000.00	28296.00000	28296.00	80000.00000	80000.00
0014 202-02240 PAVEMENT REMOVAL	281.000 SYS	20.00000	5620.00	13.85000	3891.85	20.00000	5620.00
0015 202-02241 GUARDRAIL, REMOVE	537.000 LFT	7.50000	4027.50	6.30000	3383.10	4.00000	2148.00
0016 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	50000.00000	50000.00	12240.00000	12240.00	80000.00000	80000.00
0017 202-02637 PIPE, ABANDON AND GROUT FILL	53.000 LFT	35.00000	1855.00	114.00000	6042.00	50.00000	2650.00
0018 203-02000 EXCAVATION, COMMON	4158.000 CYS	14.00000	58212.00	15.25000	63409.50	15.00000	62370.00
0019 203-02010 EXCAVATION, ROCK	200.000 CYS	15.00000	3000.00	45.00000	9000.00	70.00000	14000.00

TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -31420-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1875662 CRIDER & CRIDER INC		( 8 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		( 9 ) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	58.000 TON	50.00000	2900.00	48.00000	2784.00	50.00000	2900.00
0021 205-06937 TEMPORARY SILT FENCE	1726.000 LFT	2.00000	3452.00	2.50000	4315.00	2.00000	3452.00
0022 205-09543 NO 2 STONE	100.000 TON	50.00000	5000.00	31.00000	3100.00	30.00000	3000.00
0023 206-51220 EXCAVATION, WET	23.000 CYS	50.00000	1150.00	66.20000	1522.60	50.00000	1150.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	2007.000 SYS	10.00000	20070.00	11.18000	22438.26	12.00000	24084.00
0025 211-02050 B BORROW	263.000 CYS	30.00000	7890.00	29.15000	7666.45	30.00000	7890.00
0026 211-09265 STRUCTURE BACKFILL, TYPE 2	342.000 CYS	50.00000	17100.00	28.55000	9764.10	35.00000	11970.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	558.000 TON	25.00000	13950.00	23.80000	13280.40	23.00000	12834.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	152.000 TON	35.00000	5320.00	23.80000	3617.60	25.00000	3800.00
0029 306-08036 MILLING, ASPHALT, 2 IN.	1264.000 SYS	3.30000	4171.20	4.75000	6004.00	4.00000	5056.00
0030 306-08043 MILLING, TRANSITION	1040.000 SYS	3.30000	3432.00	3.90000	4056.00	4.00000	4160.00
0031 402-07433 HMA SURFACE, TYPE B	296.000 TON	87.00000	25752.00	130.00000	38480.00	150.00000	44400.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	654.000 TON	79.00000	51666.00	130.00000	85020.00	125.00000	81750.00
0033 402-07453 HMA FOR TEMPORARY PAVEMENT	51.000 TON	160.00000	8160.00	453.00000	23103.00	400.00000	20400.00
0034 406-05520 ASPHALT FOR TACK COAT	1.900 TON	800.00000	1520.00	744.00000	1413.60	650.00000	1235.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2500.00000	10000.00	3100.00000	12400.00	2500.00000	10000.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	618.750 LFT	16.70000	10333.13	22.50000	13921.88	20.00000	12375.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	10.000 TON	200.00000	2000.00	211.00000	2110.00	190.00000	1900.00
0038 615-06505 MONUMENT, B	4.000 EACH	675.00000	2700.00	867.00000	3468.00	600.00000	2400.00
0039 615-06510 MONUMENT, C	1.000 EACH	550.00000	550.00	744.00000	744.00	700.00000	700.00
0040 616-02320 GEOTEXTILES	881.000 SYS	1.00000	881.00	1.45000	1277.45	3.00000	2643.00

TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -31420-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1875662 CRIDER & CRIDER INC		( 8 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		( 9 ) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-06405 RIPRAP, REVETMENT	724.000	TON	45.00000	32580.00	29.52000	21372.48	50.00000	36200.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1753.00000	1753.00	2230.00000	2230.00	1000.00000	1000.00
0043 621-06545 FERTILIZER	0.110	TON	480.00000	52.80	676.00000	74.36	1000.00000	110.00
0044 621-06557 SEED MIXTURE, T	86.000	LBS	5.96000	512.56	8.00000	688.00	20.00000	1720.00
0045 621-06565 MULCHING MATERIAL	2.140	TON	328.00000	701.92	435.00000	930.90	750.00000	1605.00
0046 621-06574 SODDING	4612.000	SYS	2.96000	13651.52	4.00000	18448.00	4.00000	18448.00
0047 628-09402 FIELD OFFICE, B	14.000	MOS	1500.00000	21000.00	1735.00000	24290.00	1200.00000	16800.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1	14.000	MOS	150.00000	2100.00	275.00000	3850.00	150.00000	2100.00
0049 714-06660 WINGWALL	38.000	SYS	750.00000	28500.00	1500.00000	57000.00	800.00000	30400.00
0050 714-07164 CULVERT, PRECAST REINFORCED CONCRETE BOX, 11 FT. X 5 FT.	67.000	LFT	2000.00000	134000.00	3024.00000	202608.00	1200.00000	80400.00
0051 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	244.00000	488.00	372.00000	744.00	200.00000	400.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7840.000	LFT	0.70000	5488.00	1.30000	10192.00	1.00000	7840.00
0053 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	6.00000	144.00	12.91000	309.84	6.00000	144.00
0054 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	224.00000	1792.00	248.00000	1984.00	300.00000	2400.00
0055 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	44.00000	352.00	124.00000	992.00	300.00000	2400.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	150000.00000	150000.00	18167.00000	18167.00	80000.00000	80000.00
0057 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5650.00000	11300.00	6815.00000	13630.00	3000.00000	6000.00
0058 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	361.000	LFT	60.00000	21660.00	65.00000	23465.00	35.00000	12635.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -31420-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1875662 CRIDER & CRIDER INC		( 8 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		( 9 ) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	40000.00000	40000.00	36860.25000	36860.25	18000.00000	18000.00
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1960.000 LFT	0.50000	980.00	1.24000	2430.40	1.00000	1960.00
0061 808-06716 LINE, REMOVE	3920.000 LFT	0.50000	1960.00	0.90000	3528.00	1.00000	3920.00
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1960.000 LFT	0.50000	980.00	1.24000	2430.40	1.00000	1960.00
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	75.00000	975.00	114.37000	1486.81	155.00000	2015.00
SECTION TOTALS		\$	925,488.63	\$	931,982.23	\$	999,850.00
CONTRACT TOTALS		\$	925,488.63	\$	931,982.23	\$	999,850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 660 -1

VENDOR RANKING

CALL ORDER : 660 CONTRACT ID : SB -32035-A COUNTIES : BROWN  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 10/29/10  
 LOCATION : ON SR 45 OVER NORTH FORK OF BEANBLOSSOM CREEK PROJECT(S) : 0900305  
 0900306

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 985,606.00	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,017,830.25	103.2695%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,045,000.00	106.0261%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 1,171,006.00	118.8108%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,247,926.00	126.6151%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 660 -2

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32035-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

		( 1 ) 35-1618530		( 2 ) 35-1385672		( 3 ) 35-2040801		
		AMERICAN CONTRACTING & SERVI		FORCE CONSTRUCTION CO INC		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	104-05404	LUMP	475000.00000	475000.00	504688.22000	504688.22	524894.00000	524894.00
	DESIGN/BUILD , Des. 0900305							
0002	104-05404	LUMP	465000.00000	465000.00	480319.23000	480319.23	485000.00000	485000.00
	DESIGN/BUILD , Des. 0900306							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	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	628-09401	12.000 MOS	3000.00000	36000.00	1160.27000	13923.24	2200.00000	26400.00
	FIELD OFFICE, A							
0010	628-09407	12.000 MOS	300.00000	3600.00	460.38000	5524.56	350.00000	4200.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0011	722-51401	100.000 SFT	60.00000	6000.00	133.69000	13369.00	45.00000	4500.00
	BRIDGE DECK PATCHING, FULL DEPTH							
	SECTION TOTALS		\$	985,606.00	\$	1,017,830.25	\$	1,045,000.00
CONTRACT TOTALS			\$	985,606.00	\$	1,017,830.25	\$	1,045,000.00

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32035-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

		( 4 ) 35-1310611	( 5 ) 35-1917625	( )
		DUNCAN ROBERTSON INC	MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY				
0001	104-05404 DESIGN/BUILD , Des. 0900305	LUMP	573000.00000	573000.00
0002	104-05404 DESIGN/BUILD , Des. 0900306	LUMP	573000.00000	573000.00
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0004	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0007	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0009	628-09401 FIELD OFFICE, A	12.000 MOS	1500.00000	18000.00
0010	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	250.00000	3000.00
0011	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000 SFT	40.00000	4000.00
SECTION TOTALS			\$ 1,171,006.00	\$ 1,247,926.00
CONTRACT TOTALS			\$ 1,171,006.00	\$ 1,247,926.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 670  
 LETTING DATE : 06/24/09 10:00 AM  
 DESCRIPTION : BRIDGE DECK OVERLAY  
 LOCATION : ON CR 211 OVER I-64

CONTRACT ID : SB -32036-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY  
 COMPLETION DATE : 06/30/10  
 PROJECT(S) : 0900296

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 419,566.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 423,236.00	100.8747%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 430,556.00	102.6194%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 789,506.00	188.1721%



TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32036-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		( 1 ) 35-1878024		( 2 ) 35-2040801		( 3 ) 35-1618530		
		RAGLE INC		GOHMANN ASPHALT & CONSTR INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	104-05404	LUMP	410000.00000	410000.00	397500.00000	397500.00	390000.00000	390000.00
	DESIGN/BUILD							
0002	105-08520	1.000 EACH	100.00000	100.00	200.00000	200.00	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	80.00000	960.00	140.00000	1680.00	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	109-08443	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	628-09401	12.000 MOS	500.00000	6000.00	1800.00000	21600.00	3000.00000	36000.00
	FIELD OFFICE, A							
0011	722-51401	50.000 SFT	50.00000	2500.00	45.00000	2250.00	60.00000	3000.00
	BRIDGE DECK PATCHING, FULL DEPTH							
	SECTION TOTALS		\$	419,566.00	\$	423,236.00	\$	430,556.00
CONTRACT TOTALS			\$	419,566.00	\$	423,236.00	\$	430,556.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32036-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		( 4 ) 35-1487672	( )	( )
		MAC CONSTRUCTION & EXCAVATIN		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
SECTION 0001 BRIDGE DECK OVERLAY				
0001 104-05404	LUMP	758000.00000	758000.00	
DESIGN/BUILD				
0002 105-08520	1.000 EACH	300.00000	300.00	
CELLULAR TELEPHONE/RADIO				
0003 105-08521	12.000 MOS	100.00000	1200.00	
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 109-09489	1.000 DOL	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0010 628-09401	12.000 MOS	2000.00000	24000.00	
FIELD OFFICE, A				
0011 722-51401	50.000 SFT	120.00000	6000.00	
BRIDGE DECK PATCHING, FULL DEPTH				
SECTION TOTALS		\$	789,506.00	\$
CONTRACT TOTALS		\$	789,506.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 676 CONTRACT ID : SB -32037-A COUNTIES : HUNTINGTON  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : DESIGN BUILD, BRIDGE DECK OVERLAY COMPLETION DATE : 10/30/09  
 LOCATION : ON CR 300S OVER I-69 3.4 MILES NORTH OF SR 124 PROJECT(S) : 0900301  
 AND ON SR 124 OVER BROOK CREEK 1.65 WEST OF SR 5 0900302

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1374866 PRIMCO INC	\$	692,412.37	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$	712,307.00	102.8732%

TABULATION OF BIDS

CALL ORDER : 676  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32037-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

		( 1 ) 35-1374866			( 2 ) 35-1618530		
		PRIMCO INC			AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 DESIGN BUILD, BRIDGE DECK OVERLAY							
0001	104-05404	LUMP	270697.30000	270697.30	305000.00000	305000.00	
	DESIGN/BUILD , STR 124-35-6503A						
0002	104-05404	LUMP	404403.07000	404403.07	385000.00000	385000.00	
	DESIGN/BUILD , STR I69-84-4779A						
0003	105-08520	1.000 EACH	215.00000	215.00	350.00000	350.00	
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	6.000 MOS	115.00000	690.00	75.00000	450.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
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	628-09401	6.000 MOS	2500.00000	15000.00	2500.00000	15000.00	
	FIELD OFFICE, A						
0013	722-51401	100.000 SFT	14.00000	1400.00	65.00000	6500.00	
	BRIDGE DECK PATCHING, FULL DEPTH						
	SECTION TOTALS		\$	692,412.37	\$	712,307.00	\$
CONTRACT TOTALS			\$	692,412.37	\$	712,307.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 680 -1

VENDOR RANKING

CALL ORDER : 680 CONTRACT ID : SB -32038-A COUNTIES : DECATUR  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : DESIGN BUILD, BRIDGE DECK OVERLAY COMPLETION DATE : 11/19/10  
 LOCATION : ON SR 3 OVER CLIFTY CREEK, 5.81 MILES NORTH PROJECT(S) : 0900307  
 OF US 421

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 695,500.00	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 696,038.28	100.0774%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 788,800.00	113.4148%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 810,306.00	116.5070%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 879,426.90	126.4453%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 990,546.00	142.4221%

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32038-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

		( 1 ) 35-1357381	( 2 ) 35-1385672	( 3 ) 35-2040801				
		DAVE OMARA CONTRACTOR INC	FORCE CONSTRUCTION CO INC	GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD, BRIDGE DECK OVERLAY								
0001	104-05404	LUMP	663354.00000	663354.00	660983.20000	660983.20	758194.00000	758194.00
DESIGN/BUILD								
0002	105-08520	2.000 EACH	175.00000	350.00	195.99000	391.98	250.00000	500.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	175.00000	4200.00	93.09000	2234.16	150.00000	3600.00
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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	628-09402	12.000 MOS	1700.00000	20400.00	1153.45000	13841.40	1750.00000	21000.00
FIELD OFFICE, B								
0011	628-09407	12.000 MOS	370.00000	4440.00	431.42000	5177.04	250.00000	3000.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0012	722-51401	50.000 SFT	55.00000	2750.00	268.09000	13404.50	50.00000	2500.00
BRIDGE DECK PATCHING, FULL DEPTH								
SECTION TOTALS			\$	695,500.00	\$	696,038.28	\$	788,800.00
CONTRACT TOTALS			\$	695,500.00	\$	696,038.28	\$	788,800.00

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32038-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

		( 4 ) 35-1618530		( 5 ) 35-1310611		( 6 ) 35-1917625		
		AMERICAN CONTRACTING & SERVI		DUNCAN ROBERTSON INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD, BRIDGE DECK OVERLAY								
0001	104-05404	LUMP	770000.00000	770000.00	857340.90000	857340.90	955000.00000	955000.00
	DESIGN/BUILD							
0002	105-08520	2.000 EACH	350.00000	700.00	250.00000	500.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	100.00000	2400.00	70.00000	1680.00	80.00000	1920.00
	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	628-09402	12.000 MOS	2500.00000	30000.00	1250.00000	15000.00	2200.00000	26400.00
	FIELD OFFICE, B							
0011	628-09407	12.000 MOS	350.00000	4200.00	200.00000	2400.00	210.00000	2520.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0012	722-51401	50.000 SFT	60.00000	3000.00	50.00000	2500.00	90.00000	4500.00
	BRIDGE DECK PATCHING, FULL DEPTH							
	SECTION TOTALS		\$	810,306.00	\$	879,426.90	\$	990,546.00
	CONTRACT TOTALS		\$	810,306.00	\$	879,426.90	\$	990,546.00

VENDOR RANKING

CALL ORDER : 684 CONTRACT ID : SB -32039-A COUNTIES : SCOTT  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 09/20/10  
 LOCATION : ON SR 3 OVER ABANDONED RR PROJECT(S) : 0900309  
 (RP 021+0009)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO INC	\$ 520,602.25	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 526,507.00	101.1342%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 558,000.00	107.1836%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 585,442.00	112.4548%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 761,327.60	146.2398%
6	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 864,681.00	166.0924%



TABULATION OF BIDS

CALL ORDER : 684  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32039-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		( 1 ) 35-1385672		( 2 ) 35-1618530		( 3 ) 35-2040801		
		FORCE CONSTRUCTION CO INC		AMERICAN CONTRACTING & SERVI		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	104-05404	LUMP	491377.00000	491377.00	475000.00000	475000.00	524423.00000	524423.00
	DESIGN/BUILD							
0002	105-08520	2.000 EACH	192.59000	385.18	300.00000	600.00	300.00000	600.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	121.97000	2195.46	75.00000	1350.00	130.00000	2340.00
	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	628-09402	9.000 MOS	1510.02000	13590.18	3000.00000	27000.00	1900.00000	17100.00
	FIELD OFFICE, B							
0012	722-51401	451.000 SFT	28.93000	13047.43	50.00000	22550.00	30.00000	13530.00
	BRIDGE DECK PATCHING, FULL DEPTH							
	SECTION TOTALS		\$	520,602.25	\$	526,507.00	\$	558,000.00
CONTRACT TOTALS			\$	520,602.25	\$	526,507.00	\$	558,000.00

TABULATION OF BIDS

CALL ORDER : 684  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32039-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1310611 DUNCAN ROBERTSON INC		( 6 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 104-05404 DESIGN/BUILD		LUMP	522515.00000	522515.00	727935.60000	727935.60	810900.00000	810900.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	210.00000	420.00	250.00000	500.00	300.00000	600.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000	MOS	105.00000	1890.00	200.00000	3600.00	100.00000	1800.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 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 628-09402 FIELD OFFICE, B	9.000	MOS	2475.00000	22275.00	1500.00000	13500.00	2000.00000	18000.00
0012 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	451.000	SFT	85.00000	38335.00	35.00000	15785.00	74.00000	33374.00
SECTION TOTALS			\$	585,442.00	\$	761,327.60	\$	864,681.00
CONTRACT TOTALS			\$	585,442.00	\$	761,327.60	\$	864,681.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 690 CONTRACT ID : SB -32041-A COUNTIES : GREENE OWEN  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : DESIGN BUILD, BRIDGE DECK OVERLAY COMPLETION DATE : 06/30/10  
 LOCATION : ON SR 157 OVER WHITE RIVER (RP 008+0034), AND ON US 231 PROJECT(S) : 0900299  
 OVER FISH CREEK (RP 110+0070) 0900300

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,583,654.92	100.0000%
2	35-1801998 CLR INC	\$ 1,764,697.00	111.4319%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,764,707.00	111.4325%
4	35-1878024 RAGLE INC	\$ 1,785,227.00	112.7283%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,981,175.00	125.1014%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 690  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32041-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE OWEN

			( 1 ) 35-1385672		( 2 ) 35-1801998		( 3 ) 35-1618530	
			FORCE CONSTRUCTION CO INC		CLR INC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	104-05404	LUMP	932887.00000	932887.00	1089000.00000	1089000.00	920000.00000	920000.00
	DESIGN/BUILD , STR 157-28-6589A							
0002	104-05404	LUMP	615063.00000	615063.00	634000.00000	634000.00	794000.00000	794000.00
	DESIGN/BUILD , STR 67-60-0176C							
0003	105-08520	2.000 EACH	198.63000	397.26	175.00000	350.00	300.00000	600.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	28.000 MOS	80.87000	2264.36	75.00000	2100.00	100.00000	2800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
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	628-09402	14.000 MOS	1001.19000	14016.66	1945.00000	27230.00	2650.00000	37100.00
	FIELD OFFICE, B							
0013	628-09407	14.000 MOS	397.26000	5561.64	215.00000	3010.00	300.00000	4200.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0014	722-51401	100.000 SFT	134.58000	13458.00	90.00000	9000.00	60.00000	6000.00
	BRIDGE DECK PATCHING, FULL DEPTH							
SECTION TOTALS			\$	1,583,654.92	\$	1,764,697.00	\$	1,764,707.00
CONTRACT TOTALS			\$	1,583,654.92	\$	1,764,697.00	\$	1,764,707.00

TABULATION OF BIDS

CALL ORDER : 690  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32041-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE OWEN

		( 4 ) 35-1878024		( 5 ) 35-2040801		( )		
		RAGLE INC		GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	104-05404	LUMP	1356500.00000	1356500.00	1100000.00000	1100000.00		
	DESIGN/BUILD , STR 157-28-6589A							
0002	104-05404	LUMP	405500.00000	405500.00	838848.00000	838848.00		
	DESIGN/BUILD , STR 67-60-0176C							
0003	105-08520	2.000 EACH	150.00000	300.00	300.00000	600.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	28.000 MOS	80.00000	2240.00	140.00000	3920.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
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	628-09402	14.000 MOS	1000.00000	14000.00	2100.00000	29400.00		
	FIELD OFFICE, B							
0013	628-09407	14.000 MOS	120.00000	1680.00	300.00000	4200.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0014	722-51401	100.000 SFT	50.00000	5000.00	42.00000	4200.00		
	BRIDGE DECK PATCHING, FULL DEPTH							
	SECTION TOTALS		\$	1,785,227.00	\$	1,981,175.00	\$	
CONTRACT TOTALS			\$	1,785,227.00	\$	1,981,175.00	\$	

VENDOR RANKING

CALL ORDER : 700 CONTRACT ID : SB -32042-A COUNTIES : KNOX  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 07/31/10  
 LOCATION : ON US 41 OVER MAIN STREET ROAD PROJECT(S) : 0900297  
 0900298

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 655,000.00	100.0000%
2	35-1878024	RAGLE INC	\$ 659,707.00	100.7186%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 686,707.00	104.8408%
4	35-1801998	CLR INC	\$ 781,707.00	119.3446%

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32042-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 104-05404 LUMP DESIGN/BUILD , STR NO 41-42-5080B-NBL		307496.50000	307496.50	320000.00000	320000.00	300000.00000	300000.00
0002 104-05404 LUMP DESIGN/BUILD , STR NO 41-42-5080JB-SBL		307496.50000	307496.50	325300.00000	325300.00	335000.00000	335000.00
0003 105-08520 2.000 EACH CELLULAR TELEPHONE/RADIO		250.00000	500.00	100.00000	200.00	350.00000	700.00
0004 105-08521 30.000 MOS CELLULAR TELEPHONE/RADIO SERVICE		150.00000	4500.00	50.00000	1500.00	75.00000	2250.00
0005 105-08524 1.000 DOL CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08359 1.000 DOL LIQUIDATED DAMAGES		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 1.000 DOL CONTRACT LIENS		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 1.000 DOL QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 1.000 DOL QUALITY ADJUSTMENTS, FAILED MATERIALS		1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 1.000 DOL PROJECT ESTIMATE ADJUSTMENT		1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 1.000 DOL PAYMENT ADJUSTMENT, PG ASPHALT BINDER		1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 628-09402 15.000 MOS FIELD OFFICE, B		1750.00000	26250.00	500.00000	7500.00	2500.00000	37500.00
0013 628-09407 15.000 MOS FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH		350.00000	5250.00	80.00000	1200.00	350.00000	5250.00
0014 722-51401 100.000 SFT BRIDGE DECK PATCHING, FULL DEPTH		35.00000	3500.00	40.00000	4000.00	60.00000	6000.00
SECTION TOTALS		\$	655,000.00	\$	659,707.00	\$	686,707.00
CONTRACT TOTALS		\$	655,000.00	\$	659,707.00	\$	686,707.00

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32042-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		( 4 ) 35-1801998	( )	( )
		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION				
0001	104-05404	LUMP	369000.00000	369000.00
	DESIGN/BUILD , STR NO 41-42-5080B-NBL			
0002	104-05404	LUMP	381000.00000	381000.00
	DESIGN/BUILD , STR NO 41-42-5080JB-SBL			
0003	105-08520	2.000 EACH	100.00000	200.00
	CELLULAR TELEPHONE/RADIO			
0004	105-08521	30.000 MOS	50.00000	1500.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0005	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0006	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0007	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
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	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0011	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0012	628-09402	15.000 MOS	1000.00000	15000.00
	FIELD OFFICE, B			
0013	628-09407	15.000 MOS	100.00000	1500.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH			
0014	722-51401	100.000 SFT	135.00000	13500.00
	BRIDGE DECK PATCHING, FULL DEPTH			
	SECTION TOTALS		\$ 781,707.00	\$
CONTRACT TOTALS			\$ 781,707.00	\$ 0.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 710 -1

VENDOR RANKING

CALL ORDER : 710 CONTRACT ID : SB -32055-A COUNTIES : PARKE  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE MAINTENANCE COMPLETION DATE : 11/15/09  
 LOCATION : ON SR 47 AT TURKEY RUN STATE PARK PROJECT(S) : 0900322

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1801998 CLR INC		\$ 272,904.00	100.0000%
2	35-1381845 GEORGE R HARVEY & SON INC		\$ 276,676.81	101.3825%
3	35-1618530 AMERICAN CONTRACTING & SERVICES		\$ 295,012.94	108.1014%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 710 -2

TABULATION OF BIDS

CALL ORDER : 710  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32055-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

		( 1 ) 35-1801998		( 2 ) 35-1381845		( 3 ) 35-1618530		
		CLR INC		GEORGE R HARVEY & SON INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	3000.00000	3000.00	5000.00000	5000.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	225.00000	225.00	300.00000	300.00	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	100.00000	600.00	100.00000	600.00	50.00000	300.00
	CELLULAR TELEPHONE/RADIO SERVICE							
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	110-01001	LUMP	13550.00000	13550.00	13835.00000	13835.00	14750.64000	14750.64
	MOBILIZATION AND DEMOBILIZATION							
0009	628-09408	6.000 MOS	250.00000	1500.00	400.00000	2400.00	350.00000	2100.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0010	628-09409	6.000 MOS	100.00000	600.00	150.00000	900.00	100.00000	600.00
	MOBILE INTERNET SERVICE , 1 EACH							
0011	703-06028	1000.000 LBS	5.50000	5500.00	2.00000	2000.00	2.00000	2000.00
	REINFORCING BARS							
0012	703-08247	206.000 EACH	85.00000	17510.00	75.00000	15450.00	50.00000	10300.00
	EMBEDDED GALVANIC ANODE							
0013	710-09158	25.000 SFT	150.00000	3750.00	100.00000	2500.00	250.00000	6250.00
	PATCHING CONCRETE STRUCTURES							
0014	722-09456	1700.000 SYS	65.00000	110500.00	80.00000	136000.00	90.00000	153000.00
	POLYMERIC OVERLAY SYSTEM							
0015	722-51401	50.000 SFT	150.00000	7500.00	100.00000	5000.00	200.00000	10000.00
	BRIDGE DECK PATCHING, FULL DEPTH							
0016	722-51852	500.000 SFT	67.00000	33500.00	50.00000	25000.00	35.00000	17500.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0017	722-60824	42.000 SYS	85.00000	3570.00	100.00000	4200.00	100.00000	4200.00
	SURFACE MILLING							
0018	724-09626	47.000 LFT	99.00000	4653.00	120.00000	5640.00	75.00000	3525.00
	STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE							
0019	801-01851	LUMP	32000.00000	32000.00	41000.00000	41000.00	38000.00000	38000.00
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 710  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32055-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 35-1381845 GEORGE R HARVEY & SON INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	50.00000	200.00	201.25000	805.00	175.00000	700.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2816.000	LFT	1.50000	4224.00	1.15000	3238.40	1.00000	2816.00
0022 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	8.00000	192.00	6.90000	165.60	6.00000	144.00
0023 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	200.00000	1800.00	166.75000	1500.75	145.00000	1305.00
0024 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	63.25000	126.50	55.00000	110.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	24250.00000	24250.00	6975.00000	6975.00	21000.00000	21000.00
0026 808-06716 LINE, REMOVE	806.000	LFT	1.25000	1007.50	0.63000	507.78	0.55000	443.30
0027 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	716.000	LFT	2.25000	1611.00	2.88000	2062.08	2.50000	1790.00
0028 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	90.000	LFT	2.25000	202.50	2.88000	259.20	2.50000	225.00
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	25.00000	125.00	11.50000	57.50	20.00000	100.00
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	5.000	EACH	250.00000	1250.00	230.00000	1150.00	200.00000	1000.00
			\$	272,904.00	\$	276,676.81	\$	295,012.94
CONTRACT TOTALS			\$	272,904.00	\$	276,676.81	\$	295,012.94

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 720 CONTRACT ID : SB -32056-A COUNTIES : WARREN  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 09/30/09  
 LOCATION : ON US 136 OVER WABASH RIVER PROJECT(S) : 0900323

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----			
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 423,612.83	100.0000%

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32056-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	2000.00000	2000.00				
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	350.00000	350.00				
CELLULAR TELEPHONE/RADIO								
0003	105-08521	6.000 MOS	75.00000	450.00				
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	21180.64000	21180.64				
MOBILIZATION AND DEMOBILIZATION								
0010	628-09408	6.000 MOS	350.00000	2100.00				
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0011	628-09409	6.000 MOS	75.00000	450.00				
MOBILE INTERNET SERVICE , 1 EACH								
0012	703-06028	175.000 LBS	5.00000	875.00				
REINFORCING BARS								
0013	703-08247	63.000 EACH	50.00000	3150.00				
EMBEDDED GALVANIC ANODE								
0014	710-09158	50.000 SFT	150.00000	7500.00				
PATCHING CONCRETE STRUCTURES								
0015	722-09456	4672.000 SYS	75.00000	350400.00				
POLYMERIC OVERLAY SYSTEM								
0016	722-51401	25.000 SFT	100.00000	2500.00				
BRIDGE DECK PATCHING, FULL DEPTH								
0017	722-51852	100.000 SFT	45.00000	4500.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0018	722-60824	60.000 SYS	100.00000	6000.00				
SURFACE MILLING								
0019	801-03290	4.000 EACH	120.00000	480.00				
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32056-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

		( 1 ) 35-1618530	( )	( )
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	801-06207	2782.000 LFT	0.92000	2559.44
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			
0021	801-06640	14.000 EACH	110.00000	1540.00
	CONSTRUCTION SIGN, A			
0022	801-06775	LUMP	12000.00000	12000.00
	MAINTAINING TRAFFIC			
0023	808-06716	2275.000 LFT	0.66000	1501.50
	LINE, REMOVE			
0024	808-75051	2022.000 LFT	1.35000	2729.70
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.			
0025	808-75059	253.000 LFT	1.35000	341.55
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.			
0026	808-75996	25.000 EACH	20.00000	500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0027	808-75998	25.000 EACH	20.00000	500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
	SECTION TOTALS		\$ 423,612.83	\$
CONTRACT TOTALS			\$ 423,612.83	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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VENDOR RANKING

CALL ORDER : 740 CONTRACT ID : SB -32074-A COUNTIES : KNOX LAWRENCE  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BRIDGE SURFACE SEAL COMPLETION DATE : 10/15/09  
 LOCATION : ON US 50 OVER WABASH RIVER AND IL SR 33 AND ON SR 37 OVER PROJECT(S) : 0900353  
 EAST FORK OF WHITE RIVER 0900355  
 0900356  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1663068 SIMS AND PEDIGO COMPANY INC	\$ 224,815.11	100.0000%
2	35-1801998 CLR INC	\$ 236,390.50	105.1488%
3	35-1673827 H E HENDERSON INC	\$ 242,431.80	107.8361%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 346,050.52	153.9267%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32074-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1663068 SIMS AND PEDIGO COMPANY INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1673827 H E HENDERSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE SURFACE SEALING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	2500.00000	2500.00	5130.00000	5130.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	11825.00000	11825.00	38841.80000	38841.80
0008 602-06729 BARRIER DELINEATOR	368.000 EACH	10.00000	3680.00	12.00000	4416.00	7.49000	2756.32
0009 619-98427 CLEAN DRAINS	72.000 EACH	50.00000	3600.00	40.00000	2880.00	73.50000	5292.00
0010 628-09401 FIELD OFFICE, A	4.000 MOS	3000.00000	12000.00	2000.00000	8000.00	2140.00000	8560.00
0011 702-04433 FLOOR DRAIN, PVC, 6 IN.	72.000 EACH	200.00000	14400.00	125.00000	9000.00	132.75000	9558.00
0012 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	28053.00000	28053.00	40150.00000	40150.00	29594.00000	29594.00
0013 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	28053.00000	28053.00	40150.00000	40150.00	29594.00000	29594.00
0014 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	17320.78000	17320.78	24500.00000	24500.00	18212.00000	18212.00
0015 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	17598.56000	17598.56	24500.00000	24500.00	18464.00000	18464.00
0016 710-09158 PATCHING CONCRETE STRUCTURES	10.000 SFT	100.00000	1000.00	201.50000	2015.00	114.37000	1143.70
0017 801-06710 FLASHING ARROW SIGN	24.000 DAY	40.00000	960.00	50.00000	1200.00	0.02000	0.48
0018 801-06775 MAINTAINING TRAFFIC	LUMP	58702.25000	58702.25	27500.00000	27500.00	46350.40000	46350.40
0019 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5526.000 LFT	0.02000	110.52	0.45000	2486.70	0.02000	110.52



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TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32074-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1663068 SIMS AND PEDIGO COMPANY INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1673827 H E HENDERSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06716 LINE, REMOVE	5526.000 LFT	0.88000	4862.88	0.60000	3315.60	0.92000	5083.92
0021 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	38534.000 LFT	0.52000	20037.68	0.70000	26973.80	0.55000	21193.70
0022 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5526.000 LFT	0.22000	1215.72	0.45000	2486.70	0.23000	1270.98
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5526.000 LFT	0.22000	1215.72	0.45000	2486.70	0.23000	1270.98
SECTION TOTALS		\$	224,815.11	\$	236,390.50	\$	242,431.80
CONTRACT TOTALS		\$	224,815.11	\$	236,390.50	\$	242,431.80

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32074-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LAWRENCE

		( 4 ) 35-1618530	( )	( )
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE SURFACE SEALING			
0001	105-06845	LUMP	4500.00000	4500.00
	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	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	110-01001	LUMP	17302.52000	17302.52
	MOBILIZATION AND DEMOBILIZATION			
0008	602-06729	368.000 EACH	15.00000	5520.00
	BARRIER DELINEATOR			
0009	619-98427	72.000 EACH	250.00000	18000.00
	CLEAN DRAINS			
0010	628-09401	4.000 MOS	3500.00000	14000.00
	FIELD OFFICE, A			
0011	702-04433	72.000 EACH	500.00000	36000.00
	FLOOR DRAIN, PVC, 6 IN.			
0012	709-51821	LUMP	28680.00000	28680.00
	SURFACE SEAL , STR. NO. 1			
0013	709-51821	LUMP	28680.00000	28680.00
	SURFACE SEAL , STR. NO. 2			
0014	709-51821	LUMP	17840.00000	17840.00
	SURFACE SEAL , STR. NO. 3			
0015	709-51821	LUMP	18080.00000	18080.00
	SURFACE SEAL , STR. NO. 4			
0016	710-09158	10.000 SFT	500.00000	5000.00
	PATCHING CONCRETE STRUCTURES			
0017	801-06710	24.000 DAY	0.02000	0.48
	FLASHING ARROW SIGN			
0018	801-06775	LUMP	125000.00000	125000.00
	MAINTAINING TRAFFIC			
0019	808-06701	5526.000 LFT	0.02000	110.52
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

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TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32074-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LAWRENCE

			( 4 ) 35-1618530		( )		( )	
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	808-06716 LINE, REMOVE	5526.000 LFT	0.88000	4862.88				
0021	808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	38534.000 LFT	0.52000	20037.68				
0022	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5526.000 LFT	0.22000	1215.72				
0023	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5526.000 LFT	0.22000	1215.72				
SECTION TOTALS			\$	346,050.52	\$		\$	
CONTRACT TOTALS			\$	346,050.52	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 750 CONTRACT ID : SB -32076-A COUNTIES : FOUNTAIN  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 07/18/10  
 LOCATION : ON SR 341 OVER NORTH FORK OF COAL CREEK AND ON SR 263 OVER REDWOOD CREEK PROJECT(S) : 0900311  
 0900449

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	90-0177865	HIS CONSTRUCTORS LLC	\$ 912,964.00	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 974,604.00	106.7516%

TABULATION OF BIDS

CALL ORDER : 750  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32076-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

		( 1 ) 90-0177865	( 2 ) 35-1618530					
		HIS CONSTRUCTORS LLC	AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	104-05404	LUMP	543000.00000	543000.00	575000.00000	575000.00		
	DESIGN/BUILD , STR NO (263)63-86-4697B							
0002	104-05404	LUMP	303990.00000	303990.00	350000.00000	350000.00		
	DESIGN/BUILD , STR NO 341-23-5908C							
0003	105-06899	1.000 EACH	140.00000	140.00	350.00000	350.00		
	RADIO							
0004	105-08520	1.000 EACH	210.00000	210.00	350.00000	350.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	18.000 MOS	105.00000	1890.00	75.00000	1350.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	18.000 MOS	100.00000	1800.00	75.00000	1350.00		
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0011	628-09403	18.000 MOS	2260.00000	40680.00	2150.00000	38700.00		
	FIELD OFFICE, C							
0012	722-51401	125.000 SFT	170.00000	21250.00	60.00000	7500.00		
	BRIDGE DECK PATCHING, FULL DEPTH							
	SECTION TOTALS		\$	912,964.00	\$	974,604.00	\$	
CONTRACT TOTALS			\$	912,964.00	\$	974,604.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 780 -1

VENDOR RANKING

CALL ORDER : 780 CONTRACT ID : SB -32089-A COUNTIES : PARKE  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 07/31/10  
 LOCATION : ON US 41 OVER BIG RACCOON CREEK PROJECT(S) : 0900450

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$	719,256.00	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$	731,900.00	101.7579%

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32089-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 1 ) 35-1618530 AMERICAN CONTRACTING & SERVI	AMOUNT	( 2 ) 90-0177865 HIS CONSTRUCTORS LLC	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY										
0001	104-05404		LUMP	689000.00000	689000.00	644190.00000	644190.00			
	DESIGN/BUILD									
0002	105-06845		LUMP	2000.00000	2000.00	45014.00000	45014.00			
	CONSTRUCTION ENGINEERING									
0003	105-08520	1.000	EACH	350.00000	350.00	210.00000	210.00			
	CELLULAR TELEPHONE/RADIO									
0004	105-08521	12.000	MOS	75.00000	900.00	105.00000	1260.00			
	CELLULAR TELEPHONE/RADIO SERVICE									
0005	105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES									
0006	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES									
0007	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS									
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	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER									
0011	628-09401	12.000	MOS	2000.00000	24000.00	2560.00000	30720.00			
	FIELD OFFICE, A									
0012	722-51401	50.000	SFT	60.00000	3000.00	210.00000	10500.00			
	BRIDGE DECK PATCHING, FULL DEPTH									
SECTION TOTALS				\$	719,256.00	\$	731,900.00		\$	
CONTRACT TOTALS				\$	719,256.00	\$	731,900.00		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 782 -1

VENDOR RANKING

CALL ORDER : 782 CONTRACT ID : SB -32090-A COUNTIES : WABASH  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 10/30/09  
 LOCATION : ON SR 13 OVER PAW PAW CREEK, 1.73 MILES SOUTH OF SR 16 PROJECT(S) : 0900451

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1374866 PRIMCO INC		\$ 157,785.47	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES		\$ 207,755.00	131.6693%



TABULATION OF BIDS

CALL ORDER : 782  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32090-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		( 1 ) 35-1374866		( 2 ) 35-1618530		( )		
		PRIMCO INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	104-05404	LUMP	142080.47000	142080.47	189000.00000	189000.00		
	DESIGN/BUILD							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	628-09403	6.000 MOS	2500.00000	15000.00	2500.00000	15000.00		
	FIELD OFFICE, C							
0008	722-51401	50.000 SFT	14.00000	700.00	75.00000	3750.00		
	BRIDGE DECK PATCHING, FULL DEPTH							
	SECTION TOTALS		\$	157,785.47	\$	207,755.00	\$	
-----								
	CONTRACT TOTALS		\$	157,785.47	\$	207,755.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 790 -1

VENDOR RANKING

CALL ORDER : 790 CONTRACT ID : SB -32092-A COUNTIES : ADAMS  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : DESIGN BUILD, BRIDGE DECK OVERLAY COMPLETION DATE : 10/30/09  
 LOCATION : ON SR 218 OVER WAGLEY FARLOW DITCH 4.06 MILES EAST PROJECT(S) : 0900453  
 OF US 27

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1374866 PRIMCO INC		\$ 326,688.84	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES		\$ 380,806.00	116.5654%

TABULATION OF BIDS

CALL ORDER : 790  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : SB -32092-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		( 1 ) 35-1374866	( 2 ) 35-1618530	( )				
		PRIMCO INC	AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD, BRIDGE DECK OVERLAY								
0001	104-05404	LUMP	310077.84000	310077.84	359000.00000	359000.00		
	DESIGN/BUILD							
0002	105-08520	1.000 EACH	215.00000	215.00	350.00000	350.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	115.00000	690.00	75.00000	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	628-09401	6.000 MOS	2500.00000	15000.00	3000.00000	18000.00		
	FIELD OFFICE, A							
0011	722-51401	50.000 SFT	14.00000	700.00	60.00000	3000.00		
	BRIDGE DECK PATCHING, FULL DEPTH							
	SECTION TOTALS		\$	326,688.84	\$	380,806.00	\$	
CONTRACT TOTALS			\$	326,688.84	\$	380,806.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/08/10

PAGE : 830 -1

VENDOR RANKING

CALL ORDER : 830 CONTRACT ID : ST -30814-A COUNTIES : ALLEN  
 LETTING DATE : 06/24/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : LIGHTING MODERNIZATION COMPLETION DATE : 11/30/09  
 LOCATION : ON I-69 AT AIRPORT EXPRESSWAY AND LOWER HUNTINGTON ROAD PROJECT(S) : 0800196

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 71,877.05	100.0000%
2	35-1416052 LIGHTS & SIGNALS INC	\$ 84,547.50	117.6279%
3	20-3599074 TGB UNLIMITED INC	\$ 97,563.90	135.7372%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 97,998.30	136.3416%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 101,188.47	140.7799%

TABULATION OF BIDS

CALL ORDER : 830  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : ST -30814-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1416052 LIGHTS & SIGNALS INC		( 3 ) 20-3599074 TGB UNLIMITED INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MODERNIZATION								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	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	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001		LUMP	3700.00000	3700.00	8000.00000	8000.00	6500.00000	6500.00
MOBILIZATION AND DEMOBILIZATION								
0006 621-01004	1.000	EACH	525.00000	525.00	350.00000	350.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0007 621-06559	100.000	SYS	11.00000	1100.00	5.00000	500.00	8.00000	800.00
MULCHED SEEDING, R								
0008 801-03290	4.000	EACH	165.00000	660.00	130.00000	520.00	125.00000	500.00
CONSTRUCTION SIGN, C								
0009 801-06640	12.000	EACH	125.00000	1500.00	100.00000	1200.00	125.00000	1500.00
CONSTRUCTION SIGN, A								
0010 801-06775		LUMP	100.00000	100.00	1500.00000	1500.00	6500.00000	6500.00
MAINTAINING TRAFFIC								
0011 805-06592	595.000	LFT	9.30000	5533.50	10.00000	5950.00	16.00000	9520.00
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0012 805-98336	595.000	LFT	4.25000	2528.75	6.00000	3570.00	13.00000	7735.00
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C								
0013 807-01603	1.000	EACH	3200.00000	3200.00	2500.00000	2500.00	5000.00000	5000.00
SERVICE POINT, TYPE II								
0014 807-02191	3.000	EACH	850.00000	2550.00	700.00000	2100.00	600.00000	1800.00
HANDHOLE, LIGHTING								
0015 807-02193	12.000	EACH	580.00000	6960.00	800.00000	9600.00	900.00000	10800.00
LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.								
0016 807-03051	1482.000	LFT	0.40000	592.80	0.75000	1111.50	0.20000	296.40
LIGHT CABLE, 1C 10GA.								
0017 807-07580	3095.000	LFT	4.60000	14237.00	6.00000	18570.00	8.50000	26307.50
WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C								

TABULATION OF BIDS

CALL ORDER : 830  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : ST -30814-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1416052 LIGHTS & SIGNALS INC		( 3 ) 20-3599074 TGB UNLIMITED INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 807-84804 LIGHT POLE, 42 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	1.000	EACH	1500.00000	1500.00	1450.00000	1450.00	1125.00000	1125.00
0019 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	10.000	EACH	1525.00000	15250.00	1500.00000	15000.00	1150.00000	11500.00
0020 807-84866 LIGHT POLE, 44 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	1.000	EACH	1570.00000	1570.00	1600.00000	1600.00	1190.00000	1190.00
0021 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	12.000	EACH	210.00000	2520.00	275.00000	3300.00	155.00000	1860.00
0022 807-86805 SERVICE POINT, I	2.000	EACH	2265.00000	4530.00	2250.00000	4500.00	1200.00000	2400.00
0023 807-86910 CONNECTOR KIT, UNFUSED	12.000	EACH	41.00000	492.00	25.00000	300.00	20.00000	240.00
0024 807-86915 CONNECTOR KIT, FUSED	12.000	EACH	42.00000	504.00	25.00000	300.00	20.00000	240.00
0025 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	12.000	EACH	12.50000	150.00	7.50000	90.00	6.00000	72.00
0026 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	16.00000	192.00	11.00000	132.00	6.00000	72.00
0027 807-86930 INSULATION LINK, NONWATERPROOFED	24.000	EACH	5.50000	132.00	10.00000	240.00	6.00000	144.00
0028 807-86935 INSULATION LINK, WATERPROOFED	16.000	EACH	8.50000	136.00	10.00000	160.00	6.00000	96.00
0029 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	12.000	EACH	60.00000	720.00	75.00000	900.00	1.00000	12.00
0030 807-86955 CABLE DUCT MARKER	11.000	EACH	90.00000	990.00	100.00000	1100.00	50.00000	550.00
SECTION TOTALS			\$	71,877.05	\$	84,547.50	\$	97,563.90
CONTRACT TOTALS			\$	71,877.05	\$	84,547.50	\$	97,563.90

TABULATION OF BIDS

CALL ORDER : 830  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : ST -30814-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 06-1675328 MARTELL ELECTRIC LLC		( 5 ) 35-1262778 MIDWESTERN ELECTRIC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MODERNIZATION							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4800.00000	4800.00	15410.00000	15410.00		
0006 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	485.00000	485.00		
0007 621-06559 MULCHED SEEDING, R	100.000 SYS	10.50000	1050.00	10.00000	1000.00		
0008 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00	150.00000	600.00		
0009 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	120.00000	1440.00	115.00000	1380.00		
0010 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	3144.00000	3144.00		
0011 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	595.000 LFT	16.00000	9520.00	16.65000	9906.75		
0012 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	595.000 LFT	7.20000	4284.00	6.30000	3748.50		
0013 807-01603 SERVICE POINT, TYPE II	1.000 EACH	4200.00000	4200.00	3750.00000	3750.00		
0014 807-02191 HANDHOLE, LIGHTING	3.000 EACH	1000.00000	3000.00	663.00000	1989.00		
0015 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	12.000 EACH	950.00000	11400.00	884.00000	10608.00		
0016 807-03051 LIGHT CABLE, 1C 10GA.	1482.000 LFT	0.15000	222.30	0.46000	681.72		
0017 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	3095.000 LFT	7.20000	22284.00	6.30000	19498.50		
0018 807-84804 LIGHT POLE, 42 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	1750.00000	1750.00	1388.00000	1388.00		

TABULATION OF BIDS

CALL ORDER : 830  
 LETTING DATE : 06/24/09 10:00 AM

CONTRACT ID : ST -30814-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 06-1675328 MARTELL ELECTRIC LLC		( 5 ) 35-1262778 MIDWESTERN ELECTRIC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	10.000	EACH	1780.00000	17800.00	1475.00000	14750.00		
0020 807-84866 LIGHT POLE, 44 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	1.000	EACH	1800.00000	1800.00	1475.00000	1475.00		
0021 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	12.000	EACH	250.00000	3000.00	225.00000	2700.00		
0022 807-86805 SERVICE POINT, I	2.000	EACH	2250.00000	4500.00	2640.00000	5280.00		
0023 807-86910 CONNECTOR KIT, UNFUSED	12.000	EACH	24.00000	288.00	30.00000	360.00		
0024 807-86915 CONNECTOR KIT, FUSED	12.000	EACH	28.50000	342.00	30.00000	360.00		
0025 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	12.000	EACH	16.50000	198.00	10.00000	120.00		
0026 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	20.00000	240.00	43.00000	516.00		
0027 807-86930 INSULATION LINK, NONWATERPROOFED	24.000	EACH	12.00000	288.00	10.00000	240.00		
0028 807-86935 INSULATION LINK, WATERPROOFED	16.000	EACH	18.00000	288.00	43.00000	688.00		
0029 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	12.000	EACH	50.00000	600.00	28.00000	336.00		
0030 807-86955 CABLE DUCT MARKER	11.000	EACH	100.00000	1100.00	70.00000	770.00		
SECTION TOTALS			\$	97,998.30	\$	101,188.47	\$	
CONTRACT TOTALS			\$	97,998.30	\$	101,188.47	\$	