

VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : IR-30174-A COUNTIES : DELAWARE  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 06/17/12  
 LOCATION : ON SR 32 FROM CR 575W TO CR 400W PROJECT(S) : 0810049  
 0810377  
 9700310

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 7,768,886.52	100.0000%
2	35-1139301 E & B PAVING INC	\$ 7,938,510.08	102.1834%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 8,290,983.91	106.7204%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 8,691,748.26	111.8789%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 130 -2

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001 105-06845		LUMP	75000.00000	75000.00	40000.00000	40000.00	107876.39000	107876.39
CONSTRUCTION ENGINEERING								
0003 105-08520	4.000	EACH	170.00000	680.00	100.00000	400.00	80.00000	320.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	96.000	MOS	50.00000	4800.00	80.00000	7680.00	36.00000	3456.00
CELLULAR TELEPHONE/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 109-08440	1.000	DOL	1.00000	1.00	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	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0013 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0014 110-01001		LUMP	387000.00000	387000.00	396000.00000	396000.00	410000.00000	410000.00
MOBILIZATION AND DEMOBILIZATION								
0015 113-01614		LUMP	15000.00000	15000.00	7600.00000	7600.00	35000.00000	35000.00
PARTNERING OVERHEAD								
0016 201-52370		LUMP	100000.00000	100000.00	79000.00000	79000.00	80000.00000	80000.00
CLEARING RIGHT OF WAY								
0017 202-01300	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1750.00000	3500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0018 202-02240	18885.000	SYS	3.50000	66097.50	14.00000	264390.00	7.50000	141637.50
PAVEMENT REMOVAL								
0019 202-02241	190.000	LFT	4.00000	760.00	6.72000	1276.80	11.00000	2090.00
GUARDRAIL, REMOVE								
0020 202-02271	8.000	EACH	110.00000	880.00	2200.00000	17600.00	350.00000	2800.00
HEADWALL, REMOVE								
0021 202-02278	5061.000	LFT	2.00000	10122.00	1.69000	8553.09	1.65000	8350.65
CURB, CONCRETE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 67	LUMP	9000.00000	9000.00	11592.00000	11592.00	8700.00000	8700.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 24	LUMP	10.00000	10.00	400.20000	400.20	615.00000	615.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 35	LUMP	200.00000	200.00	1646.80000	1646.80	745.00000	745.00
0025 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 44	LUMP	500.00000	500.00	1267.30000	1267.30	1100.00000	1100.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 46	LUMP	1000.00000	1000.00	1950.40000	1950.40	8600.00000	8600.00
0027 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 46SB	LUMP	130.00000	130.00	823.40000	823.40	615.00000	615.00
0028 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 48	LUMP	10.00000	10.00	1225.90000	1225.90	575.00000	575.00
0029 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 66	LUMP	1000.00000	1000.00	369.84000	369.84	600.00000	600.00
0030 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL NO 67	60.000 SFT	60.00000	3600.00	32.20000	1932.00	16.00000	960.00
0031 202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y	13.000 CYS	25.00000	325.00	96.42000	1253.46	62.00000	806.00
0032 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	13.000 CYS	30.00000	390.00	125.62000	1633.06	46.00000	598.00
0033 202-52710 SIDEWALK, CONCRETE, REMOVE	845.000 SYS	1.50000	1267.50	15.00000	12675.00	2.35000	1985.75
0034 202-86946 HANDHOLE, REMOVE	6.000 EACH	150.00000	900.00	300.00000	1800.00	450.00000	2700.00
0035 202-91385 INLET, REMOVE	26.000 EACH	130.00000	3380.00	240.84000	6261.84	230.00000	5980.00
0036 202-93995 SIGNAL POLE FOUNDATION, REMOVE	6.000 EACH	230.00000	1380.00	372.22000	2233.32	500.00000	3000.00
0037 202-93999 SIGNAL POLE, REMOVE	6.000 EACH	450.00000	2700.00	450.00000	2700.00	900.00000	5400.00
0038 202-96133 PIPE, REMOVE	2716.400 LFT	3.10000	8420.84	11.66000	31673.22	22.00000	59760.80

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 203-02000 EXCAVATION, COMMON	17739.400	CYS	41.00000	727315.40	24.94000	442420.64	17.00000	301569.80
0040 203-02070 BORROW	11945.000	CYS	0.01000	119.45	3.00000	35835.00	4.25000	50766.25
0041 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	80.00000	240.00	117.68000	353.04	100.00000	300.00
0042 205-06937 TEMPORARY SILT FENCE	14547.000	LFT	1.15000	16729.05	1.65000	24002.55	1.14000	16583.58
0043 207-08263 SUBGRADE TREATMENT, TYPE IA	36465.000	SYS	4.70000	171385.50	5.00000	182325.00	5.40000	196911.00
0044 207-08263 SUBGRADE TREATMENT, TYPE IA, MODIFIED	31826.000	SYS	11.00000	350086.00	6.00000	190956.00	12.90000	410555.40
0045 207-08267 SUBGRADE TREATMENT, TYPE IIIA	17340.000	SYS	9.00000	156060.00	5.00000	86700.00	10.00000	173400.00
0046 210-06267 CURB STOP, WITH VALVE BOX	23.000	EACH	200.00000	4600.00	379.41000	8726.43	231.00000	5313.00
0047 211-02050 B BORROW	676.000	CYS	26.00000	17576.00	25.86000	17481.36	18.00000	12168.00
0048 211-07454 STRUCTURE BACKFILL, WATERMAIN	1500.000	CYS	22.00000	33000.00	26.51000	39765.00	15.00000	22500.00
0049 211-09264 STRUCTURE BACKFILL, TYPE 1	8811.000	CYS	19.00000	167409.00	27.57000	242919.27	19.00000	167409.00
0050 213-09270 FLOWABLE BACKFILL, REMOVABLE	100.000	CYS	55.00000	5500.00	82.52000	8252.00	74.00000	7400.00
0051 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1254.150	TON	21.00000	26337.15	21.00000	26337.15	20.00000	25083.00
0052 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	4442.800	TON	63.50000	282117.80	63.00000	279896.40	67.00000	297667.60
0053 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	7342.000	TON	52.00000	381784.00	55.00000	403810.00	50.00000	367100.00
0054 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	20636.300	TON	48.00000	990542.40	45.00000	928633.50	53.00000	1093723.90
0055 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	6905.900	TON	63.00000	435071.70	69.00000	476507.10	65.00000	448883.50
0056 402-07432 HMA SURFACE, TYPE A	71.900	TON	95.00000	6830.50	240.00000	17256.00	92.00000	6614.80
0057 402-07433 HMA SURFACE, TYPE B	572.400	TON	60.00000	34344.00	60.00000	34344.00	50.00000	28620.00
0058 402-07435 HMA INTERMEDIATE, TYPE A	119.000	TON	66.00000	7854.00	240.00000	28560.00	65.00000	7735.00
0059 402-07438 HMA INTERMEDIATE, TYPE B	954.000	TON	50.00000	47700.00	60.00000	57240.00	50.00000	47700.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 402-07441 HMA BASE, TYPE B	3227.100 TON	40.00000	129084.00	40.00000	129084.00	40.00000	129084.00
0061 406-05520 ASPHALT FOR TACK COAT	50.910 TON	1.00000	50.91	570.00000	29018.70	1.00000	50.91
0062 501-05320 CEMENT CONCRETE PAVEMENT FOR PRIVATE DRIVES	22.000 SYS	37.00000	814.00	45.00000	990.00	1.00000	22.00
0063 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	2100.00000	4200.00	2225.00000	4450.00	2100.00000	4200.00
0064 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2900.00000	5800.00	2900.00000	5800.00	2900.00000	5800.00
0065 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	56.250 LFT	60.00000	3375.00	60.00000	3375.00	60.00000	3375.00
0066 603-01159 FENCE, CHAIN LINK, 42 IN.	393.000 LFT	15.30000	6012.90	15.30000	6012.90	15.30000	6012.90
0067 604-06070 SIDEWALK, CONCRETE	12.000 SYS	57.83000	693.96	100.00000	1200.00	45.00000	540.00
0068 604-07894 CURB RAMP, CONCRETE, A	63.000 SYS	135.59000	8542.17	420.00000	26460.00	125.00000	7875.00
0069 604-07897 CURB RAMP, CONCRETE, C	24.300 SYS	179.03000	4350.43	420.00000	10206.00	125.00000	3037.50
0070 604-07901 CURB RAMP, CONCRETE, G	107.800 SYS	143.67000	15487.63	420.00000	45276.00	125.00000	13475.00
0071 604-07903 CURB RAMP, CONCRETE, K	10.200 SYS	155.14000	1582.43	420.00000	4284.00	125.00000	1275.00
0072 604-44251 STEPS, CONCRETE	1.650 CYS	941.57000	1553.59	5000.00000	8250.00	625.00000	1031.25
0073 604-91531 SIDEWALK, CONCRETE, 4 IN.	9963.200 SYS	27.57000	274685.42	30.00000	298896.00	31.00000	308859.20
0074 605-06120 CURB, CONCRETE	4372.000 LFT	12.04000	52638.88	17.00000	74324.00	9.00000	39348.00
0075 605-06140 CURB AND GUTTER, CONCRETE	17393.000 LFT	13.00000	226109.00	16.00000	278288.00	10.50000	182626.50
0076 605-06215 CENTER CURB, D, CONCRETE	1925.000 LFT	29.95000	57653.75	32.00000	61600.00	21.00000	40425.00
0077 610-08446 PCCP FOR APPROACHES, 6 IN.	2173.000 SYS	37.56000	81617.88	35.00000	76055.00	48.00000	104304.00
0078 610-09108 PCCP FOR APPROACHES, 9 IN.	4513.000 SYS	43.77000	197534.01	45.00000	203085.00	54.00000	243702.00
0079 611-06497 MAILBOX ASSEMBLY, SINGLE	21.000 EACH	130.00000	2730.00	130.00000	2730.00	130.00000	2730.00
0080 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000 EACH	150.00000	900.00	150.00000	900.00	150.00000	900.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 615-06490 RIGHT OF WAY MARKER	117.000	EACH	120.00000	14040.00	120.00000	14040.00	120.00000	14040.00
0082 615-06505 MONUMENT, B	16.000	EACH	470.00000	7520.00	470.00000	7520.00	470.00000	7520.00
0083 615-06510 MONUMENT, C	3.000	EACH	280.00000	840.00	280.00000	840.00	280.00000	840.00
0084 616-02320 GEOTEXTILES	10364.000	SYS	1.00000	10364.00	1.18000	12229.52	1.00000	10364.00
0085 616-06405 RIPRAP, REVETMENT	26.000	TON	25.00000	650.00	39.16000	1018.16	24.00000	624.00
0086 621-06545 FERTILIZER	1.720	TON	1235.00000	2124.20	1899.00000	3266.28	1899.00000	3266.28
0087 621-06554 SEED MIXTURE, U	645.000	LBS	3.65000	2354.25	3.36000	2167.20	3.36000	2167.20
0088 621-06560 MULCHED SEEDING, U	704.000	SYS	0.54000	380.16	1.20000	844.80	0.44000	309.76
0089 621-06565 MULCHING MATERIAL	8.600	TON	350.00000	3010.00	409.00000	3517.40	409.00000	3517.40
0090 621-06570 TOP SOIL	58.400	CYS	6.00000	350.40	80.00000	4672.00	25.00000	1460.00
0091 621-06575 SODDING, NURSERY	28178.000	SYS	2.46000	69317.88	2.66000	74953.48	3.80000	107076.40
0092 628-09402 FIELD OFFICE, B	24.000	MOS	2000.00000	48000.00	2000.00000	48000.00	1650.00000	39600.00
0093 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000	MOS	150.00000	7200.00	220.00000	10560.00	235.00000	11280.00
0094 706-01268 HANDRAIL, ALUMINUM	24.000	LFT	325.00000	7800.00	195.50000	4692.00	325.00000	7800.00
0095 715-01336 GATE VALVE, 12 IN. , WITH VALVE BOX	8.000	EACH	2300.00000	18400.00	2213.05000	17704.40	2050.00000	16400.00
0096 715-02745 GATE VALVE WITH VALVE BOXES, 8 IN.	7.000	EACH	1100.00000	7700.00	1434.94000	10044.58	1145.00000	8015.00
0097 715-04629 PIPE , HDPE, 1-1/2 IN.	1320.000	EACH	10.00000	13200.00	8.12000	10718.40	40.00000	52800.00
0098 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	957.000	LFT	40.00000	38280.00	54.54000	52194.78	88.00000	84216.00
0099 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	17546.000	LFT	3.00000	52638.00	3.67000	64393.82	2.46000	43163.16
0100 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	325.000	LFT	11.00000	3575.00	12.65000	4111.25	14.75000	4793.75
0101 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	10.000	LFT	16.00000	160.00	43.59000	435.90	44.00000	440.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	24.000	LFT	11.00000	264.00	27.12000	650.88	35.00000	840.00
0103 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	5654.000	LFT	17.00000	96118.00	21.75000	122974.50	40.50000	228987.00
0104 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1343.000	LFT	19.00000	25517.00	24.00000	32232.00	38.00000	51034.00
0105 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	773.000	LFT	21.00000	16233.00	26.32000	20345.36	41.00000	31693.00
0106 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	2197.000	LFT	26.00000	57122.00	30.08000	66085.76	42.00000	92274.00
0107 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1171.000	LFT	28.00000	32788.00	36.06000	42226.26	47.00000	55037.00
0108 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	466.000	LFT	34.00000	15844.00	40.76000	18994.16	58.00000	27028.00
0109 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	246.000	LFT	36.00000	8856.00	48.84000	12014.64	72.00000	17712.00
0110 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	1212.000	LFT	83.00000	100596.00	66.00000	79992.00	75.00000	90900.00
0111 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	111.000	LFT	15.00000	1665.00	28.91000	3209.01	43.00000	4773.00
0112 715-05842 CONCRETE ANCHOR, 42 IN.	1.000	EACH	250.00000	250.00	1612.30000	1612.30	975.00000	975.00
0113 715-07806 PIPE, STEEL CASING	356.000	LFT	70.00000	24920.00	30.00000	10680.00	83.00000	29548.00
0114 715-08627 PIPE, TYPE 2, CIRCULAR, 4 IN.	25.000	LFT	7.00000	175.00	34.55000	863.75	10.00000	250.00
0115 715-46000 PIPE END SECTION, 12 IN.	6.000	EACH	130.00000	780.00	286.35000	1718.10	325.00000	1950.00
0116 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	180.00000	360.00	295.32000	590.64	335.00000	670.00
0117 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	260.00000	260.00	688.39000	688.39	530.00000	530.00
0118 715-46025 PIPE END SECTION, 27 IN.	1.000	EACH	440.00000	440.00	688.39000	688.39	550.00000	550.00
0119 715-90052 LIFT STATION , GRINDER PUMP		LUMP	15000.00000	15000.00	7918.90000	7918.90	7200.00000	7200.00
0120 715-90836 PIPE END SECTION, 8 IN.	1.000	EACH	110.00000	110.00	319.01000	319.01	90.00000	90.00
0121 715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	75.000	LFT	38.00000	2850.00	55.29000	4146.75	112.00000	8400.00
0122 715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	2292.000	LFT	30.00000	68760.00	36.59000	83864.28	48.00000	110016.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 715-92037 PIPE, PVC, 4 IN.	43.000	LFT	14.00000	602.00	19.82000	852.26	49.00000	2107.00
0124 715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	1266.000	LFT	46.00000	58236.00	50.36000	63755.76	67.00000	84822.00
0125 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN.	69.000	LFT	250.00000	17250.00	312.39000	21554.91	350.00000	24150.00
0126 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	0.85000	2550.00	0.85000	2550.00
0127 718-52610 AGGREGATE FOR UNDERDRAINS	1386.000	CYS	31.50000	43659.00	57.45000	79625.70	34.00000	47124.00
0128 718-99153 GEOTEXTILES FOR UNDERDRAIN	17371.000	SYS	0.70000	12159.70	0.75000	13028.25	1.00000	17371.00
0129 720-02538 TEMPORARY FIRE HYDRANT	1.000	EACH	2250.00000	2250.00	2591.55000	2591.55	1600.00000	1600.00
0130 720-44000 CASTING, ADJUST TO GRADE	23.000	EACH	450.00000	10350.00	339.94000	7818.62	450.00000	10350.00
0131 720-44296 CAP INLET	1.000	EACH	415.00000	415.00	982.15000	982.15	210.00000	210.00
0132 720-45005 INLET, A2	1.000	EACH	1330.00000	1330.00	1494.42000	1494.42	1505.00000	1505.00
0133 720-45030 INLET, E7	6.000	EACH	1100.00000	6600.00	1117.52000	6705.12	1500.00000	9000.00
0134 720-45035 INLET, F7	8.000	EACH	1100.00000	8800.00	1124.85000	8998.80	1500.00000	12000.00
0135 720-45040 INLET, G7	2.000	EACH	1800.00000	3600.00	1940.38000	3880.76	1930.00000	3860.00
0136 720-45410 MANHOLE, C4	52.000	EACH	1700.00000	88400.00	1527.74000	79442.48	1900.00000	98800.00
0137 720-94612 MANHOLE, K4	14.000	EACH	3100.00000	43400.00	2935.57000	41097.98	2700.00000	37800.00
0138 720-95422 MANHOLE, J4	21.000	EACH	2000.00000	42000.00	2011.90000	42249.90	2750.00000	57750.00
0139 720-96999 FIRE HYDRANT ASSEMBLY	6.000	EACH	2700.00000	16200.00	3444.95000	20669.70	4820.00000	28920.00
0140 720-98174 INLET, B15	90.000	EACH	1800.00000	162000.00	1755.90000	158031.00	1900.00000	171000.00
0141 720-98555 INLET, C15	75.000	EACH	1700.00000	127500.00	1773.75000	133031.25	2100.00000	157500.00
0142 720-98625 MANHOLE, C4, DROP , MODIFY EXISTING	1.000	EACH	2500.00000	2500.00	1149.25000	1149.25	4250.00000	4250.00
0143 732-03063 TAPPING SLEEVE , WITH TAPPING VALVE AND VALVE BOX, 8"	1.000	EACH	3500.00000	3500.00	3494.85000	3494.85	4100.00000	4100.00



TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 732-04750 CORPORATION STOP	23.000	EACH	250.00000	5750.00	416.37000	9576.51	105.00000	2415.00
0145 732-04965 WATER SERVICE LINE	1967.000	LFT	11.00000	21637.00	13.80000	27144.60	8.70000	17112.90
0146 732-04994 METER , WATER	1.000	EACH	420.00000	420.00	994.10000	994.10	1200.00000	1200.00
0147 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	251.200	SYS	80.00000	20096.00	85.07000	21369.58	105.70000	26551.84
0148 732-08421 MODULAR BLOCK WALL ERECTION	251.200	SYS	180.00000	45216.00	193.95000	48720.24	193.95000	48720.24
0149 732-08564 INSERTION , VALVE AND VALVE BOX, 12 IN	1.000	EACH	8600.00000	8600.00	9607.10000	9607.10	13550.00000	13550.00
0150 732-08564 INSERTION , VALVE AND VALVE BOX, 8 IN	1.000	EACH	322.00000	322.00	5152.10000	5152.10	7800.00000	7800.00
0151 732-90578 WATER METER, RELOCATE	2.000	EACH	400.00000	800.00	920.29000	1840.58	900.00000	1800.00
0152 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	6.000	EACH	200.00000	1200.00	616.40000	3698.40	680.00000	4080.00
0153 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	398.00000	2388.00	398.00000	2388.00	247.00000	1482.00
0154 801-04308 ROAD CLOSURE SIGN ASSEMBLY	25.000	EACH	218.00000	5450.00	218.00000	5450.00	235.00000	5875.00
0155 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	65500.000	LFT	0.24000	15720.00	0.24000	15720.00	0.25000	16375.00
0156 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13792.000	LFT	1.14000	15722.88	1.14000	15722.88	1.37000	18895.04
0157 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000	EACH	87.00000	435.00	87.00000	435.00	78.00000	390.00
0158 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	5.000	EACH	94.00000	470.00	94.00000	470.00	90.00000	450.00
0159 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	438.000	LFT	3.00000	1314.00	3.00000	1314.00	3.40000	1489.20
0160 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	161.00000	3220.00	400.00000	8000.00	316.00000	6320.00
0161 801-06640 CONSTRUCTION SIGN, A	74.000	EACH	207.00000	15318.00	100.00000	7400.00	260.00000	19240.00
0162 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	197.00000	1379.00	400.00000	2800.00	313.00000	2191.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 801-06775 MAINTAINING TRAFFIC	LUMP	120000.00000	120000.00	31100.00000	31100.00	100000.00000	100000.00
0164 801-07119 BARRICADE, III-B	1170.000 LFT	26.00000	30420.00	26.00000	30420.00	32.50000	38025.00
0165 802-03126 OVERHEAD SIGN, RELOCATE	4.000 EACH	250.00000	1000.00	250.00000	1000.00	125.00000	500.00
0166 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	41.800 LFT	10.50000	438.90	10.50000	438.90	12.00000	501.60
0167 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	587.500 LFT	9.75000	5728.13	9.75000	5728.13	11.00000	6462.50
0168 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	255.000 SFT	17.00000	4335.00	17.00000	4335.00	10.50000	2677.50
0169 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	202.000 SFT	19.00000	3838.00	19.00000	3838.00	11.50000	2323.00
0170 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	110.500 SFT	22.00000	2431.00	22.00000	2431.00	12.00000	1326.00
0171 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	6.000 EACH	2000.00000	12000.00	2000.00000	12000.00	1750.00000	10500.00
0172 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	2.000 EACH	250.00000	500.00	1000.00000	2000.00	100.00000	200.00
0173 805-01842 HANDHOLE, SIGNAL	13.000 EACH	800.00000	10400.00	800.00000	10400.00	650.00000	8450.00
0174 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	425.00000	3400.00	425.00000	3400.00	400.00000	3200.00
0175 805-04602 CONTROLLER, REWIRE	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	750.00000	750.00
0176 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1898.000 LFT	10.00000	18980.00	10.00000	18980.00	12.00000	22776.00
0177 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	9500.00000	9500.00	9500.00000	9500.00	7400.00000	7400.00
0178 805-09067 TRAFFIC SIGNAL HEAD, REMOVE	8.000 EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0179 805-09240 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	2.000 EACH	500.00000	1000.00	500.00000	1000.00	1500.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 130 -11

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	700.00000	5600.00	700.00000	5600.00	600.00000	4800.00
0181 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
0182 805-78415 SPAN, CATENARY, AND TETHER	7.000	EACH	1850.00000	12950.00	1850.00000	12950.00	1500.00000	10500.00
0183 805-78420 DISCONNECT HANGER	7.000	EACH	275.00000	1925.00	275.00000	1925.00	225.00000	1575.00
0184 805-78467 SIGNAL CABLE, 3C 8GA.	75.000	LFT	2.50000	187.50	2.50000	187.50	2.75000	206.25
0185 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3294.000	LFT	0.15000	494.10	0.15000	494.10	0.85000	2799.90
0186 805-78485 SIGNAL CABLE, 5C 14GA.	1118.000	LFT	1.50000	1677.00	1.50000	1677.00	1.65000	1844.70
0187 805-78490 SIGNAL CABLE, 7C 14GA.	2283.000	LFT	1.75000	3995.25	1.75000	3995.25	1.75000	3995.25
0188 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5169.000	LFT	1.65000	8528.85	1.65000	8528.85	1.00000	5169.00
0189 805-78746 PREFORMED LOOP DETECTORS	1252.000	LFT	7.00000	8764.00	7.00000	8764.00	7.50000	9390.00
0190 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	675.00000	5400.00	675.00000	5400.00	600.00000	4800.00
0191 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1099.000	LFT	7.00000	7693.00	7.00000	7693.00	10.00000	10990.00
0192 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	650.00000	650.00	625.00000	625.00
0193 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	4200.00000	16800.00	4200.00000	16800.00	3600.00000	14400.00
0194 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000	EACH	5400.00000	10800.00	5400.00000	10800.00	4500.00000	9000.00
0195 805-90015 POLE BANDS, STEEL	6.000	EACH	125.00000	750.00	125.00000	750.00	125.00000	750.00
0196 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000	EACH	350.00000	2800.00	350.00000	2800.00	295.00000	2360.00
0197 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	11189.000	LFT	0.09000	1007.01	0.09000	1007.01	0.50000	5594.50
0198 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2259.000	LFT	0.42000	948.78	0.42000	948.78	0.46000	1039.14
0199 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8847.000	LFT	0.09000	796.23	0.09000	796.23	0.48000	4246.56

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12982.000 LFT	0.42000	5452.44	0.42000	5452.44	0.40000	5192.80
0201 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	53.000 LFT	2.00000	106.00	2.00000	106.00	5.97000	316.41
0202 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	371.000 LFT	4.00000	1484.00	4.00000	1484.00	6.12000	2270.52
0203 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2866.000 LFT	1.20000	3439.20	1.20000	3439.20	1.92000	5502.72
0204 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	36.000 EACH	84.00000	3024.00	84.00000	3024.00	78.00000	2808.00
0205 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	20.000 EACH	97.00000	1940.00	97.00000	1940.00	69.00000	1380.00
0206 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 70	LUMP	4300.00000	4300.00	11166.50000	11166.50	8550.00000	8550.00
0207 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 74	LUMP	2300.00000	2300.00	10787.00000	10787.00	8270.00000	8270.00
0208 303-02172 TEMPORARY AGGREGATE , COMPACTED, NO 53	4950.980 TON	14.70000	72779.41	12.00000	59411.76	19.75000	97781.86
0209 402-07453 HMA FOR TEMPORARY PAVEMENT	2728.300 TON	45.00000	122773.50	55.00000	150056.50	4.50000	12277.35
0210 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 4	LUMP	50.00000	50.00	546.71000	546.71	265.00000	265.00
0211 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 5	LUMP	200.00000	200.00	1028.10000	1028.10	660.00000	660.00
0212 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 10SA	LUMP	100.00000	100.00	871.13000	871.13	565.00000	565.00
0213 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 11	LUMP	100.00000	100.00	871.13000	871.13	90.00000	90.00
0214 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 12	LUMP	100.00000	100.00	1317.90000	1317.90	90.00000	90.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 16	LUMP	100.00000	100.00	1842.30000	1842.30	90.00000	90.00
0216 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 18	LUMP	100.00000	100.00	543.95000	543.95	180.00000	180.00
0217 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 20	LUMP	100.00000	100.00	960.25000	960.25	600.00000	600.00
0218 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 21	LUMP	100.00000	100.00	384.10000	384.10	600.00000	600.00
0219 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 23	LUMP	100.00000	100.00	319.47000	319.47	600.00000	600.00
0220 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 25	LUMP	250.00000	250.00	972.90000	972.90	550.00000	550.00
0221 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 27	LUMP	100.00000	100.00	549.47000	549.47	775.00000	775.00
SECTION TOTALS		\$	7,768,886.52	\$	7,938,510.08	\$	8,290,983.91
CONTRACT TOTALS		\$	7,768,886.52	\$	7,938,510.08	\$	8,290,983.91

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 31-1323837	( )	( )
		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES				
0001	105-06845	LUMP	82508.96000	82508.96
	CONSTRUCTION ENGINEERING			
0003	105-08520	4.000 EACH	109.34000	437.36
	CELLULAR TELEPHONE/RADIO			
0004	105-08521	96.000 MOS	109.34000	10496.64
	CELLULAR TELEPHONE/RADIO SERVICE			
0006	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0007	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0008	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0009	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0010	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0011	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0012	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0013	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0014	110-01001	LUMP	341726.16000	341726.16
	MOBILIZATION AND DEMOBILIZATION			
0015	113-01614	LUMP	14721.79000	14721.79
	PARTNERING OVERHEAD			
0016	201-52370	LUMP	48885.93000	48885.93
	CLEARING RIGHT OF WAY			
0017	202-01300	2.000 EACH	1651.40000	3302.80
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0018	202-02240	18885.000 SYS	4.98000	94047.30
	PAVEMENT REMOVAL			
0019	202-02241	190.000 LFT	9.46000	1797.40
	GUARDRAIL, REMOVE			
0020	202-02271	8.000 EACH	54.86000	438.88
	HEADWALL, REMOVE			
0021	202-02278	5061.000 LFT	3.92000	19839.12
	CURB, CONCRETE, REMOVE			

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 31-1323837	( )	( )
		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0022	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 67	LUMP	30024.62000	30024.62
0023	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 24	LUMP	1766.04000	1766.04
0024	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 35	LUMP	1047.03000	1047.03
0025	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 44	LUMP	1406.52000	1406.52
0026	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 46	LUMP	7537.64000	7537.64
0027	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 46SB	LUMP	1525.66000	1525.66
0028	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 48	LUMP	687.53000	687.53
0029	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 66	LUMP	687.53000	687.53
0030	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL NO 67	60.000 SFT	38.27000	2296.20
0031	202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y	13.000 CYS	120.28000	1563.64
0032	202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	13.000 CYS	273.36000	3553.68
0033	202-52710 SIDEWALK, CONCRETE, REMOVE	845.000 SYS	11.73000	9911.85
0034	202-86946 HANDHOLE, REMOVE	6.000 EACH	296.24000	1777.44
0035	202-91385 INLET, REMOVE	26.000 EACH	109.72000	2852.72
0036	202-93995 SIGNAL POLE FOUNDATION, REMOVE	6.000 EACH	409.35000	2456.10
0037	202-93999 SIGNAL POLE, REMOVE	6.000 EACH	296.24000	1777.44
0038	202-96133 PIPE, REMOVE	2716.400 LFT	5.12000	13907.97

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	203-02000 EXCAVATION, COMMON	17739.400 CYS	11.48000	203648.31				
0040	203-02070 BORROW	11945.000 CYS	4.37000	52199.65				
0041	205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	334.58000	1003.74				
0042	205-06937 TEMPORARY SILT FENCE	14547.000 LFT	1.45000	21093.15				
0043	207-08263 SUBGRADE TREATMENT, TYPE IA	36465.000 SYS	5.71000	208215.15				
0044	207-08263 SUBGRADE TREATMENT, TYPE IA , MODIFIED	31826.000 SYS	16.02000	509852.52				
0045	207-08267 SUBGRADE TREATMENT, TYPE IIIA	17340.000 SYS	9.96000	172706.40				
0046	210-06267 CURB STOP , WITH VALVE BOX	23.000 EACH	259.81000	5975.63				
0047	211-02050 B BORROW	676.000 CYS	5.47000	3697.72				
0048	211-07454 STRUCTURE BACKFILL , WATERMAIN	1500.000 CYS	30.62000	45930.00				
0049	211-09264 STRUCTURE BACKFILL, TYPE 1	8811.000 CYS	15.85000	139654.35				
0050	213-09270 FLOWABLE BACKFILL, REMOVABLE	100.000 CYS	204.78000	20478.00				
0051	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1254.150 TON	37.76000	47356.70				
0052	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	4442.800 TON	69.15000	307219.62				
0053	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	7342.000 TON	59.27000	435160.34				
0054	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	20636.300 TON	49.39000	1019226.86				
0055	401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	6905.900 TON	75.74000	523052.87				
0056	402-07432 HMA SURFACE, TYPE A	71.900 TON	263.43000	18940.62				
0057	402-07433 HMA SURFACE, TYPE B	572.400 TON	65.86000	37698.26				
0058	402-07435 HMA INTERMEDIATE, TYPE A	119.000 TON	263.42000	31346.98				
0059	402-07438 HMA INTERMEDIATE, TYPE B	954.000 TON	65.86000	62830.44				



TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	402-07441 HMA BASE, TYPE B	3227.100 TON	43.90000	141669.69				
0061	406-05520 ASPHALT FOR TACK COAT	50.910 TON	625.60000	31849.30				
0062	501-05320 CEMENT CONCRETE PAVEMENT FOR PRIVATE DRIVES	22.000 SYS	44.44000	977.68				
0063	601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	2397.87000	4795.74				
0064	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2871.87000	5743.74				
0065	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	56.250 LFT	21.58000	1213.88				
0066	603-01159 FENCE, CHAIN LINK, 42 IN.	393.000 LFT	33.46000	13149.78				
0067	604-06070 SIDEWALK, CONCRETE	12.000 SYS	34.13000	409.56				
0068	604-07894 CURB RAMP, CONCRETE, A	63.000 SYS	139.41000	8782.83				
0069	604-07897 CURB RAMP, CONCRETE, C	24.300 SYS	139.41000	3387.66				
0070	604-07901 CURB RAMP, CONCRETE, G	107.800 SYS	139.41000	15028.40				
0071	604-07903 CURB RAMP, CONCRETE, K	10.200 SYS	139.41000	1421.98				
0072	604-44251 STEPS, CONCRETE	1.650 CYS	1143.17000	1886.23				
0073	604-91531 SIDEWALK, CONCRETE, 4 IN.	9963.200 SYS	41.87000	417159.18				
0074	605-06120 CURB, CONCRETE	4372.000 LFT	17.51000	76553.72				
0075	605-06140 CURB AND GUTTER, CONCRETE	17393.000 LFT	21.11000	367166.23				
0076	605-06215 CENTER CURB, D, CONCRETE	1925.000 LFT	32.34000	62254.50				
0077	610-08446 PCCP FOR APPROACHES, 6 IN.	2173.000 SYS	50.13000	108932.49				
0078	610-09108 PCCP FOR APPROACHES, 9 IN.	4513.000 SYS	59.31000	267666.03				
0079	611-06497 MAILBOX ASSEMBLY, SINGLE	21.000 EACH	242.59000	5094.39				
0080	611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000 EACH	376.98000	2261.88				

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	615-06490 RIGHT OF WAY MARKER	117.000 EACH	144.99000	16963.83				
0082	615-06505 MONUMENT, B	16.000 EACH	752.82000	12045.12				
0083	615-06510 MONUMENT, C	3.000 EACH	669.17000	2007.51				
0084	616-02320 GEOTEXTILES	10364.000 SYS	1.85000	19173.40				
0085	616-06405 RIPRAP, REVETMENT	26.000 TON	42.58000	1107.08				
0086	621-06545 FERTILIZER	1.720 TON	819.69000	1409.87				
0087	621-06554 SEED MIXTURE, U	645.000 LBS	3.66000	2360.70				
0088	621-06560 MULCHED SEEDING, U	704.000 SYS	0.61000	429.44				
0089	621-06565 MULCHING MATERIAL	8.600 TON	498.10000	4283.66				
0090	621-06570 TOP SOIL	58.400 CYS	33.46000	1954.06				
0091	621-06575 SODDING, NURSERY	28178.000 SYS	3.01000	84815.78				
0092	628-09402 FIELD OFFICE, B	24.000 MOS	1118.40000	26841.60				
0093	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000 MOS	131.67000	6320.16				
0094	706-01268 HANDRAIL, ALUMINUM	24.000 LFT	245.36000	5888.64				
0095	715-01336 GATE VALVE, 12 IN. , WITH VALVE BOX	8.000 EACH	2038.31000	16306.48				
0096	715-02745 GATE VALVE WITH VALVE BOXES, 8 IN.	7.000 EACH	1266.19000	8863.33				
0097	715-04629 PIPE , HDPE, 1-1/2 IN.	1320.000 EACH	7.00000	9240.00				
0098	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	957.000 LFT	65.92000	63085.44				
0099	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	17546.000 LFT	4.98000	87379.08				
0100	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	325.000 LFT	19.69000	6399.25				
0101	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	10.000 LFT	55.14000	551.40				

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 31-1323837		( )		( )	
		SUNESIS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	24.000	LFT	21.10000	506.40		
0103	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	5654.000	LFT	22.49000	127158.46		
0104	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1343.000	LFT	19.24000	25839.32		
0105	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	773.000	LFT	23.42000	18103.66		
0106	715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	2197.000	LFT	37.39000	82145.83		
0107	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1171.000	LFT	39.85000	46664.35		
0108	715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	466.000	LFT	39.28000	18304.48		
0109	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	246.000	LFT	52.78000	12983.88		
0110	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	1212.000	LFT	126.97000	153887.64		
0111	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	111.000	LFT	27.92000	3099.12		
0112	715-05842 CONCRETE ANCHOR, 42 IN.	1.000	EACH	1702.25000	1702.25		
0113	715-07806 PIPE, STEEL CASING	356.000	LFT	64.25000	22873.00		
0114	715-08627 PIPE, TYPE 2, CIRCULAR, 4 IN.	25.000	LFT	29.73000	743.25		
0115	715-46000 PIPE END SECTION, 12 IN.	6.000	EACH	558.45000	3350.70		
0116	715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	578.85000	1157.70		
0117	715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	923.76000	923.76		
0118	715-46025 PIPE END SECTION, 27 IN.	1.000	EACH	1102.19000	1102.19		
0119	715-90052 LIFT STATION , GRINDER PUMP		LUMP	11763.70000	11763.70		
0120	715-90836 PIPE END SECTION, 8 IN.	1.000	EACH	377.99000	377.99		
0121	715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	75.000	LFT	79.12000	5934.00		
0122	715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	2292.000	LFT	40.75000	93399.00		

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

			( 4 ) 31-1323837	( )	( )			
			SUNESIS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123	715-92037 PIPE, PVC, 4 IN.	43.000 LFT	27.70000	1191.10				
0124	715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	1266.000 LFT	50.71000	64198.86				
0125	716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN.	69.000 LFT	513.39000	35423.91				
0126	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.39000	4170.00				
0127	718-52610 AGGREGATE FOR UNDERDRAINS	1386.000 CYS	25.48000	35315.28				
0128	718-99153 GEOTEXTILES FOR UNDERDRAIN	17371.000 SYS	0.31000	5385.01				
0129	720-02538 TEMPORARY FIRE HYDRANT	1.000 EACH	1583.93000	1583.93				
0130	720-44000 CASTING, ADJUST TO GRADE	23.000 EACH	1087.11000	25003.53				
0131	720-44296 CAP INLET	1.000 EACH	3246.28000	3246.28				
0132	720-45005 INLET, A2	1.000 EACH	1241.09000	1241.09				
0133	720-45030 INLET, E7	6.000 EACH	1004.93000	6029.58				
0134	720-45035 INLET, F7	8.000 EACH	1230.74000	9845.92				
0135	720-45040 INLET, G7	2.000 EACH	1519.18000	3038.36				
0136	720-45410 MANHOLE, C4	52.000 EACH	2140.38000	111299.76				
0137	720-94612 MANHOLE, K4	14.000 EACH	3648.72000	51082.08				
0138	720-95422 MANHOLE, J4	21.000 EACH	2637.31000	55383.51				
0139	720-96999 FIRE HYDRANT ASSEMBLY	6.000 EACH	3041.26000	18247.56				
0140	720-98174 INLET, B15	90.000 EACH	1518.42000	136657.80				
0141	720-98555 INLET, C15	75.000 EACH	1530.20000	114765.00				
0142	720-98625 MANHOLE, C4, DROP , MODIFY EXISTING	1.000 EACH	2546.32000	2546.32				
0143	732-03063 TAPPING SLEEVE , WITH TAPPING VALVE AND VALVE BOX, 8"	1.000 EACH	4503.24000	4503.24				

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144	732-04750 CORPORATION STOP	23.000 EACH	152.33000	3503.59				
0145	732-04965 WATER SERVICE LINE	1967.000 LFT	23.70000	46617.90				
0146	732-04994 METER , WATER	1.000 EACH	1303.91000	1303.91				
0147	732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	251.200 SYS	123.11000	30925.23				
0148	732-08421 MODULAR BLOCK WALL ERECTION	251.200 SYS	116.39000	29237.17				
0149	732-08564 INSERTION , VALVE AND VALVE BOX, 12 IN	1.000 EACH	8653.63000	8653.63				
0150	732-08564 INSERTION , VALVE AND VALVE BOX, 8 IN	1.000 EACH	5015.11000	5015.11				
0151	732-90578 WATER METER, RELOCATE	2.000 EACH	1480.43000	2960.86				
0152	732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	6.000 EACH	515.22000	3091.32				
0153	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	278.82000	1672.92				
0154	801-04308 ROAD CLOSURE SIGN ASSEMBLY	25.000 EACH	390.35000	9758.75				
0155	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	65500.000 LFT	0.34000	22270.00				
0156	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13792.000 LFT	1.61000	22205.12				
0157	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000 EACH	123.00000	615.00				
0158	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	5.000 EACH	132.89000	664.45				
0159	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	438.000 LFT	4.24000	1857.12				
0160	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	117.11000	2342.20				
0161	801-06640 CONSTRUCTION SIGN, A	74.000 EACH	167.29000	12379.46				
0162	801-06645 CONSTRUCTION SIGN, B	7.000 EACH	83.65000	585.55				

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 31-1323837	( )		( )	
		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163	801-06775	LUMP	43137.29000	43137.29		
	MAINTAINING TRAFFIC					
0164	801-07119	1170.000 LFT	18.40000	21528.00		
	BARRICADE, III-B					
0165	802-03126	4.000 EACH	184.21000	736.84		
	OVERHEAD SIGN, RELOCATE					
0166	802-05701	41.800 LFT	23.70000	990.66		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR					
	BASE					
0167	802-05702	587.500 LFT	13.03000	7655.13		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR					
	BASE					
0168	802-76025	255.000 SFT	15.94000	4064.70		
	SIGN, SHEET, ENCAPSULATED LENS WITH					
	LEGEND, 0.080 IN. THICKNESS					
0169	802-76035	202.000 SFT	16.27000	3286.54		
	SIGN, SHEET, ENCAPSULATED LENS WITH					
	LEGEND, 0.100 IN. THICKNESS					
0170	802-76045	110.500 SFT	16.91000	1868.56		
	SIGN, SHEET, ENCAPSULATED LENS WITH					
	LEGEND, 0.125 IN. THICKNESS					
0171	805-01815	6.000 EACH	2274.04000	13644.24		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12					
	FT.					
0172	805-01828	2.000 EACH	416.89000	833.78		
	TRAFFIC SIGNAL HEAD, REALIGN					
0173	805-01842	13.000 EACH	1104.17000	14354.21		
	HANDHOLE, SIGNAL					
0174	805-02152	8.000 EACH	507.38000	4059.04		
	PEDESTRIAN SIGNAL HEAD WITH					
	INTERNATIONAL SYMBOLS, 18 IN.					
0175	805-04602	1.000 EACH	877.94000	877.94		
	CONTROLLER, REWIRE					
0176	805-06592	1898.000 LFT	18.64000	35378.72		
	CONDUIT, STEEL, GALVANIZED, 2 IN.					
0177	805-06834	1.000 EACH	8224.69000	8224.69		
	CONTROLLER AND CABINET, MENU DRIVEN, 8					
	PHASE, TS2, TYPE I					
0178	805-09067	8.000 EACH	43.31000	346.48		
	TRAFFIC SIGNAL HEAD, REMOVE					
0179	805-09240	2.000 EACH	363.03000	726.06		
	TRANSPORTATION OF SALVAGEABLE SIGNAL					
	EQUIPMENT					

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 31-1323837	( )		( )	
		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	718.52000	5748.16		
0181	805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	191.75000	1534.00		
0182	805-78415 SPAN, CATENARY, AND TETHER	7.000 EACH	2077.98000	14545.86		
0183	805-78420 DISCONNECT HANGER	7.000 EACH	303.78000	2126.46		
0184	805-78467 SIGNAL CABLE, 3C 8GA.	75.000 LFT	3.88000	291.00		
0185	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3294.000 LFT	0.16000	527.04		
0186	805-78485 SIGNAL CABLE, 5C 14GA.	1118.000 LFT	2.69000	3007.42		
0187	805-78490 SIGNAL CABLE, 7C 14GA.	2283.000 LFT	2.91000	6643.53		
0188	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5169.000 LFT	1.72000	8890.68		
0189	805-78746 PREFORMED LOOP DETECTORS	1252.000 LFT	12.50000	15650.00		
0190	805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	1020.14000	8161.12		
0191	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1099.000 LFT	7.86000	8638.14		
0192	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1925.02000	1925.02		
0193	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3788.64000	15154.56		
0194	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000 EACH	4345.56000	8691.12		
0195	805-90015 POLE BANDS, STEEL	6.000 EACH	127.11000	762.66		
0196	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	308.09000	2464.72		
0197	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	11189.000 LFT	0.13000	1454.57		
0198	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2259.000 LFT	0.59000	1332.81		
0199	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8847.000 LFT	0.13000	1150.11		

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 31-1323837	( )	( )
		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0200	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12982.000 LFT	0.59000	7659.38
0201	808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	53.000 LFT	2.83000	149.99
0202	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	371.000 LFT	5.65000	2096.15
0203	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2866.000 LFT	1.70000	4872.20
0204	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	36.000 EACH	118.75000	4275.00
0205	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	20.000 EACH	137.13000	2742.60
0206	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 70	LUMP	5998.42000	5998.42
0207	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 74	LUMP	9441.57000	9441.57
0208	303-02172 TEMPORARY AGGREGATE , COMPACTED, NO 53	4950.980 TON	39.87000	197395.57
0209	402-07453 HMA FOR TEMPORARY PAVEMENT	2728.300 TON	59.92000	163479.74
0210	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 4	LUMP	336.11000	336.11
0211	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 5	LUMP	996.41000	996.41
0212	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 10SA	LUMP	719.00000	719.00
0213	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 11	LUMP	421.96000	421.96
0214	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 12	LUMP	843.92000	843.92



TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-30174-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 31-1323837	( )	( )
		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0215	202-01000	LUMP	843.92000	843.92
	STRUCTURES AND OBSTRUCTIONS, REMOVE ,			
	PARCEL NO 16			
0216	202-01000	LUMP	843.92000	843.92
	STRUCTURES AND OBSTRUCTIONS, REMOVE ,			
	PARCEL NO 18			
0217	202-01000	LUMP	843.92000	843.92
	STRUCTURES AND OBSTRUCTIONS, REMOVE ,			
	PARCEL NO 20			
0218	202-01000	LUMP	1265.86000	1265.86
	STRUCTURES AND OBSTRUCTIONS, REMOVE ,			
	PARCEL NO 21			
0219	202-01000	LUMP	632.97000	632.97
	STRUCTURES AND OBSTRUCTIONS, REMOVE ,			
	PARCEL NO 23			
0220	202-01000	LUMP	1265.86000	1265.86
	STRUCTURES AND OBSTRUCTIONS, REMOVE ,			
	PARCEL 25			
0221	202-01000	LUMP	1265.86000	1265.86
	STRUCTURES AND OBSTRUCTIONS, REMOVE ,			
	PARCEL NO 27			
	SECTION TOTALS		\$ 8,691,748.26	
	CONTRACT TOTALS		\$ 8,691,748.26	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 140 -1

VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : IR-31098-A COUNTIES : HOWARD  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : HOUSES AND BUILDINGS, REMOVE COMPLETION DATE : 04/30/10  
 LOCATION : ALONG US 31 AT CR 450N PROJECT(S) : 0800431

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 48,781.00	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 49,806.00	102.1012%
3	35-1415044 F & K CONSTRUCTION INC	\$ 87,032.00	178.4137%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 103,003.00	211.1539%
5	35-1636776 LINKEL COMPANY	\$ 128,203.00	262.8134%
	35-2123509 A LANDON EXCAVATING LLC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-31098-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2103617 BRYAN`S HAULING & EXCAVATING		( 2 ) 35-1874009 HAUER EXCAVATING		( 3 ) 35-1415044 F & K CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSE AND BUILDINGS, REMOVE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1.00000	1.00	3100.00000	3100.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00	1000.00000	1000.00	3550.00000	3550.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	21000.00000	21000.00	19500.00000	19500.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 706	LUMP	17000.00000	17000.00	20200.00000	20200.00	40930.00000	40930.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 707	LUMP	7000.00000	7000.00	7000.00000	7000.00	16000.00000	16000.00
0009 205-06937 TEMPORARY SILT FENCE	1500.000 LFT	1.25000	1875.00	0.30000	450.00	2.00000	3000.00
0010 621-06560 MULCHED SEEDING, U	1.000 SYS	3.00000	3.00	2.00000	2.00	4.00000	4.00
0011 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	300.00000	900.00	50.00000	150.00	315.00000	945.00
SECTION TOTALS		\$	48,781.00	\$	49,806.00	\$	87,032.00
CONTRACT TOTALS		\$	48,781.00	\$	49,806.00	\$	87,032.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-31098-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817574 YARDBERRY LANDSCAPE		( 5 ) 35-1636776 LINKEL COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSE AND BUILDINGS, REMOVE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	10000.00000	10000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	25000.00000	25000.00		
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	55000.00000	55000.00	14500.00000	14500.00		
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 706	LUMP	26500.00000	26500.00	50000.00000	50000.00		
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 707	LUMP	10000.00000	10000.00	25000.00000	25000.00		
0009 205-06937 TEMPORARY SILT FENCE	1500.000 LFT	3.00000	4500.00	2.00000	3000.00		
0010 621-06560 MULCHED SEEDING, U	1.000 SYS	100.00000	100.00	100.00000	100.00		
0011 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	300.00000	900.00	200.00000	600.00		
SECTION TOTALS		\$	103,003.00	\$	128,203.00	\$	
CONTRACT TOTALS		\$	103,003.00	\$	128,203.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 150 -1

VENDOR RANKING

CALL ORDER : 150 CONTRACT ID : IR-31618-A COUNTIES : MARION  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : NOISE ABATEMENT COMPLETION DATE : 10/30/10  
 LOCATION : ALONG I-465/I-70 INTERCHANGE ON THE PROJECT(S) : 0810017  
 EAST SIDE OF INDIANAPOLIS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,911,900.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 1,916,589.74	100.2453%
3	31-1023518 KOKOSING CONSTRUCTION CO INC	\$ 1,946,895.77	101.8304%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,982,864.05	103.7117%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,020,000.00	105.6541%
6	36-2231526 WALSH CONSTR COMPANY	\$ 2,177,395.52	113.8865%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,433,609.01	127.2875%

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-31618-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			( 1 ) 35-1917625		( 2 ) 35-1128289		( 3 ) 31-1023518	
			MILESTONE CONTRACTORS LP		BEATY CONSTRUCTION INC		KOKOSING CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT								
0001	105-06845	LUMP	10000.00000	10000.00	10500.00000	10500.00	9400.00000	9400.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	100.00000	200.00	140.00000	280.00	20.00000	40.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	80.00000	1920.00	90.00000	2160.00	60.00000	1440.00
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	91469.91000	91469.91	95825.00000	95825.00	95000.00000	95000.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	32000.00000	32000.00	19150.00000	19150.00	18600.00000	18600.00
CLEARING RIGHT OF WAY								
0011	202-02241	2616.250 LFT	2.50000	6540.63	2.50000	6540.63	2.50000	6540.63
GUARDRAIL, REMOVE								
0012	202-96531	302.000 LFT	6.00000	1812.00	8.00000	2416.00	8.00000	2416.00
FENCE, RIGHT-OF-WAY, REMOVE								
0013	203-02000	1638.000 CYS	18.00000	29484.00	18.25000	29893.50	24.00000	39312.00
EXCAVATION, COMMON								
0014	205-03371	113.000 CYS	45.00000	5085.00	30.00000	3390.00	20.00000	2260.00
SEDIMENT, REMOVE								
0015	205-06931	88.000 TON	40.00000	3520.00	50.00000	4400.00	50.00000	4400.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016	205-06933	3.000 EACH	125.00000	375.00	90.00000	270.00	150.00000	450.00
TEMPORARY DITCH INLET PROTECTION								
0017	205-06937	2250.000 LFT	1.55000	3487.50	1.30000	2925.00	2.00000	4500.00
TEMPORARY SILT FENCE								
0018	205-09543	100.000 TON	27.00000	2700.00	20.00000	2000.00	12.00000	1200.00
NO 2 STONE								
0019	207-08265	596.000 SYS	28.00000	16688.00	13.00000	7748.00	14.00000	8344.00
SUBGRADE TREATMENT, TYPE IIA								

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-31618-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 31-1023518 KOKOSING CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	408.000	TON	32.00000	13056.00	23.00000	9384.00	25.00000	10200.00
0021 303-05738 AGGREGATE, 5	2968.000	TON	23.00000	68264.00	20.50000	60844.00	35.00000	103880.00
0023 406-05521 ASPHALT FOR TACK COAT	298.000	SYS	0.13000	38.74	1.00000	298.00	0.50000	149.00
0024 601-01115 GUARDRAIL, W BEAM, 1 FT. 6.75 IN. SPACING	100.000	LFT	60.00000	6000.00	60.00000	6000.00	60.00000	6000.00
0025 601-06035 GUARDRAIL, RESET	2531.250	LFT	8.37000	21186.56	6.00000	15187.50	8.73000	22097.81
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1937.500	LFT	15.40000	29837.50	15.40000	29837.50	15.40000	29837.50
0027 603-06045 FENCE, CHAIN LINK, 48 IN.	26.000	LFT	65.00000	1690.00	65.00000	1690.00	65.00000	1690.00
0028 615-06490 RIGHT OF WAY MARKER	2.000	EACH	115.00000	230.00	115.00000	230.00	115.00000	230.00
0029 620-08426 SOUND BARRIER DESIGN AND LAYOUT		LUMP	15000.00000	15000.00	20000.00000	20000.00	19500.00000	19500.00
0030 620-08427 SOUND BARRIER ERECTION BRIDGE MOUNTED, TYPE 1	970.000	SFT	13.50000	13095.00	6.75000	6547.50	9.00000	8730.00
0031 620-08427 SOUND BARRIER ERECTION GROUND MOUNTED, TYPE 1	65385.000	SFT	4.75000	310578.75	5.25000	343271.25	4.10000	268078.50
0032 620-08428 SOUND BARRIER PANELS BRIDGE MOUNTED, TYPE 1	970.000	SFT	20.00000	19400.00	16.25000	15762.50	19.00000	18430.00
0033 620-08428 SOUND BARRIER PANELS GROUND MOUNTED, TYPE 1	65385.000	SFT	16.30000	1065775.50	16.25000	1062506.25	17.20000	1124622.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	475.00000	1900.00	285.00000	1140.00	475.00000	1900.00
0035 621-06545 FERTILIZER	3.400	TON	650.00000	2210.00	675.00000	2295.00	650.00000	2210.00
0036 621-06554 SEED MIXTURE, U	804.000	LBS	6.52000	5242.08	5.00000	4020.00	6.52000	5242.08
0037 621-06565 MULCHING MATERIAL	17.000	TON	325.00000	5525.00	350.00000	5950.00	325.00000	5525.00
0038 621-07044 SEED MIXTURE, T, SPRING MIX	650.000	LBS	2.80000	1820.00	2.50000	1625.00	2.80000	1820.00

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-31618-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 31-1023518 KOKOSING CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 628-09402 FIELD OFFICE, B	12.000	MOS	2300.00000	27600.00	2000.00000	24000.00	2500.00000	30000.00
0040 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	270.00000	3240.00	400.00000	4800.00	210.00000	2520.00
0041 702-06850 SOUND BARRIER , FOUNDATION WITH CASING	120.000	EACH	55.00000	6600.00	160.00000	19200.00	50.00000	6000.00
0042 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	225.00000	1575.00	300.00000	2100.00	139.00000	973.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4055.000	LFT	0.37000	1500.35	0.65000	2635.75	0.42000	1703.10
0044 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	175.00000	3850.00	200.00000	4400.00	164.00000	3608.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	24000.00000	24000.00	24715.31000	24715.31	20000.00000	20000.00
0046 802-01749 SIGN BRACKET, WALL MOUNTED	16.000	EACH	820.00000	13120.00	1085.00000	17360.00	1107.25000	17716.00
0047 802-01750 SIGN ATTACHMENT, FLUSH MOUNTED	15.000	EACH	520.00000	7800.00	540.00000	8100.00	553.63000	8304.45
0048 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	77.100	LFT	10.80000	832.68	12.00000	925.20	12.18000	939.08
0049 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	11.000	EACH	20.00000	220.00	59.75000	657.25	60.90000	669.90
0050 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	26.500	SFT	50.00000	1325.00	13.00000	344.50	13.29000	352.19
0051 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	228.800	SFT	26.00000	5948.80	14.50000	3317.60	14.95000	3420.56
0052 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	72.000	SFT	31.00000	2232.00	16.25000	1170.00	16.61000	1195.92
0053 802-76055 SIGN POST, A	150.000	LFT	9.00000	1350.00	6.25000	937.50	6.37000	955.50
0054 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN.	50.000	LFT	25.00000	1250.00	24.00000	1200.00	24.77000	1238.50
0055 807-04651 WIRE NO.1, COPPER, 3 1/C	200.000	LFT	7.20000	1440.00	9.75000	1950.00	10.13000	2026.00
0056 807-05074 DISCONNECT	1.000	EACH	1200.00000	1200.00	1085.00000	1085.00	1126.05000	1126.05
0057 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1000.000	LFT	8.80000	8800.00	8.75000	8750.00	9.01000	9010.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 150 -5

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-31618-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 31-1023518 KOKOSING CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 304-07492 WIDENING WITH HMA, TYPE A	99.000 TON	120.00000	11880.00	150.00000	14850.00	112.00000	11088.00
SECTION TOTALS		\$	1,911,900.00	\$	1,916,589.74	\$	1,946,895.77
CONTRACT TOTALS		\$	1,911,900.00	\$	1,916,589.74	\$	1,946,895.77

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-31618-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 6 ) 36-2231526 WALSH CONSTR COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9970.00000	9970.00	10000.00000	10000.00	119171.03000	119171.03
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	126.00000	252.00	150.00000	300.00	150.00000	300.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	81.00000	1944.00	150.00000	3600.00	100.00000	2400.00
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	44351.37000	44351.37	100000.00000	100000.00	87095.00000	87095.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	16196.04000	16196.04	18689.62000	18689.62	21773.00000	21773.00
0011 202-02241 GUARDRAIL, REMOVE	2616.250 LFT	2.55000	6671.44	2.79000	7299.34	2.50000	6540.63
0012 202-96531 FENCE, RIGHT-OF-WAY, REMOVE	302.000 LFT	6.10000	1842.20	5.50000	1661.00	3.00000	906.00
0013 203-02000 EXCAVATION, COMMON	1638.000 CYS	25.00000	40950.00	40.00000	65520.00	9.85000	16134.30
0014 205-03371 SEDIMENT, REMOVE	113.000 CYS	18.10000	2045.30	15.00000	1695.00	16.64000	1880.32
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	88.000 TON	48.00000	4224.00	35.00000	3080.00	48.02000	4225.76
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	87.00000	261.00	85.00000	255.00	85.00000	255.00
0017 205-06937 TEMPORARY SILT FENCE	2250.000 LFT	1.30000	2925.00	1.25000	2812.50	1.96000	4410.00
0018 205-09543 NO 2 STONE	100.000 TON	21.00000	2100.00	21.00000	2100.00	87.30000	8730.00
0019 207-08265 SUBGRADE TREATMENT, TYPE IIA	596.000 SYS	14.30000	8522.80	14.00000	8344.00	12.03000	7169.88

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-31618-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 6 ) 36-2231526 WALSH CONSTR COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	408.000	TON	25.60000	10444.80	25.00000	10200.00	31.42000	12819.36
0021 303-05738 AGGREGATE, 5	2968.000	TON	21.00000	62328.00	23.12000	68620.16	22.36000	66364.48
0023 406-05521 ASPHALT FOR TACK COAT	298.000	SYS	1.00000	298.00	0.10000	29.80	0.10000	29.80
0024 601-01115 GUARDRAIL, W BEAM, 1 FT. 6.75 IN. SPACING	100.000	LFT	61.00000	6100.00	66.96000	6696.00	60.00000	6000.00
0025 601-06035 GUARDRAIL, RESET	2531.250	LFT	6.10000	15440.63	6.70000	16959.38	8.73000	22097.81
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1937.500	LFT	15.40000	29837.50	17.19000	33305.63	15.40000	29837.50
0027 603-06045 FENCE, CHAIN LINK, 48 IN.	26.000	LFT	66.00000	1716.00	72.54000	1886.04	65.00000	1690.00
0028 615-06490 RIGHT OF WAY MARKER	2.000	EACH	120.00000	240.00	128.34000	256.68	115.00000	230.00
0029 620-08426 SOUND BARRIER DESIGN AND LAYOUT		LUMP	62000.00000	62000.00	42000.00000	42000.00	50000.00000	50000.00
0030 620-08427 SOUND BARRIER ERECTION BRIDGE MOUNTED, TYPE 1	970.000	SFT	12.20000	11834.00	11.00000	10670.00	10.40000	10088.00
0031 620-08427 SOUND BARRIER ERECTION GROUND MOUNTED, TYPE 1	65385.000	SFT	4.30000	281155.50	4.50000	294232.50	4.57000	298809.45
0032 620-08428 SOUND BARRIER PANELS BRIDGE MOUNTED, TYPE 1	970.000	SFT	16.75000	16247.50	17.00000	16490.00	17.00000	16490.00
0033 620-08428 SOUND BARRIER PANELS GROUND MOUNTED, TYPE 1	65385.000	SFT	17.08000	1116775.80	17.00000	1111545.00	17.00000	1111545.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	270.00000	1080.00	265.00000	1060.00	265.00000	1060.00
0035 621-06545 FERTILIZER	3.400	TON	640.00000	2176.00	625.00000	2125.00	625.00000	2125.00
0036 621-06554 SEED MIXTURE, U	804.000	LBS	4.80000	3859.20	4.75000	3819.00	4.75000	3819.00
0037 621-06565 MULCHING MATERIAL	17.000	TON	326.00000	5542.00	325.00000	5525.00	325.00000	5525.00
0038 621-07044 SEED MIXTURE, T, SPRING MIX	650.000	LBS	2.40000	1560.00	2.33000	1514.50	2.33000	1514.50

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-31618-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 6 ) 36-2231526 WALSH CONSTR COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 628-09402 FIELD OFFICE, B	12.000	MOS	2320.00000	27840.00	2500.00000	30000.00	2400.00000	28800.00
0040 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	250.00000	3000.00	350.00000	4200.00	300.00000	3600.00
0041 702-06850 SOUND BARRIER , FOUNDATION WITH CASING	120.000	EACH	895.00000	107400.00	150.00000	18000.00	785.60000	94272.00
0042 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	230.00000	1610.00	269.00000	1883.00	225.00000	1575.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4055.000	LFT	0.40000	1622.00	0.59000	2392.45	0.37000	1500.35
0044 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	180.00000	3960.00	179.00000	3938.00	175.00000	3850.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	10500.00000	10500.00	54000.00000	54000.00	60000.00000	60000.00
0046 802-01749 SIGN BRACKET, WALL MOUNTED	16.000	EACH	1020.00000	16320.00	1000.00000	16000.00	820.00000	13120.00
0047 802-01750 SIGN ATTACHMENT, FLUSH MOUNTED	15.000	EACH	510.00000	7650.00	500.00000	7500.00	520.00000	7800.00
0048 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	77.100	LFT	11.20000	863.52	11.00000	848.10	10.80000	832.68
0049 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	11.000	EACH	56.00000	616.00	55.00000	605.00	20.00000	220.00
0050 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	26.500	SFT	12.50000	331.25	12.00000	318.00	50.00000	1325.00
0051 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	228.800	SFT	14.00000	3203.20	13.50000	3088.80	26.00000	5948.80
0052 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	72.000	SFT	15.25000	1098.00	15.00000	1080.00	31.00000	2232.00
0053 802-76055 SIGN POST, A	150.000	LFT	6.00000	900.00	5.75000	862.50	9.00000	1350.00
0054 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN.	50.000	LFT	22.50000	1125.00	22.00000	1100.00	25.00000	1250.00
0055 807-04651 WIRE NO.1, COPPER, 3 1/C	200.000	LFT	9.20000	1840.00	9.00000	1800.00	7.20000	1440.00
0056 807-05074 DISCONNECT	1.000	EACH	1020.00000	1020.00	1000.00000	1000.00	1200.00000	1200.00
0057 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1000.000	LFT	8.20000	8200.00	8.00000	8000.00	8.80000	8800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 150 -9

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-31618-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 6 ) 36-2231526 WALSH CONSTR COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 304-07492 WIDENING WITH HMA, TYPE A	99.000 TON	130.00000	12870.00	112.00000	11088.00	174.13000	17238.87
SECTION TOTALS		\$	1,982,864.05	\$	2,020,000.00	\$	2,177,395.52
CONTRACT TOTALS		\$	1,982,864.05	\$	2,020,000.00	\$	2,177,395.52

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-31618-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 7 ) 35-1618530	( )	( )
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT				
0001	105-06845	LUMP	6000.00000	6000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	350.00000	700.00
	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	109-08443	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	121680.45000	121680.45
	MOBILIZATION AND DEMOBILIZATION			
0010	201-52370	LUMP	24336.08000	24336.08
	CLEARING RIGHT OF WAY			
0011	202-02241	2616.250 LFT	2.50000	6540.63
	GUARDRAIL, REMOVE			
0012	202-96531	302.000 LFT	5.50000	1661.00
	FENCE, RIGHT-OF-WAY, REMOVE			
0013	203-02000	1638.000 CYS	25.00000	40950.00
	EXCAVATION, COMMON			
0014	205-03371	113.000 CYS	25.00000	2825.00
	SEDIMENT, REMOVE			
0015	205-06931	88.000 TON	40.00000	3520.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0016	205-06933	3.000 EACH	85.00000	255.00
	TEMPORARY DITCH INLET PROTECTION			
0017	205-06937	2250.000 LFT	1.25000	2812.50
	TEMPORARY SILT FENCE			
0018	205-09543	100.000 TON	40.00000	4000.00
	NO 2 STONE			
0019	207-08265	596.000 SYS	20.00000	11920.00
	SUBGRADE TREATMENT, TYPE IIA			

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-31618-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 7 ) 35-1618530		( )		( )		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	408.000 TON	30.00000	12240.00				
0021	303-05738 AGGREGATE, 5	2968.000 TON	35.00000	103880.00				
0023	406-05521 ASPHALT FOR TACK COAT	298.000 SYS	0.50000	149.00				
0024	601-01115 GUARDRAIL, W BEAM, 1 FT. 6.75 IN. SPACING	100.000 LFT	60.00000	6000.00				
0025	601-06035 GUARDRAIL, RESET	2531.250 LFT	6.00000	15187.50				
0026	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1937.500 LFT	15.40000	29837.50				
0027	603-06045 FENCE, CHAIN LINK, 48 IN.	26.000 LFT	65.00000	1690.00				
0028	615-06490 RIGHT OF WAY MARKER	2.000 EACH	115.00000	230.00				
0029	620-08426 SOUND BARRIER DESIGN AND LAYOUT	LUMP	38000.00000	38000.00				
0030	620-08427 SOUND BARRIER ERECTION BRIDGE MOUNTED, TYPE 1	970.000 SFT	15.00000	14550.00				
0031	620-08427 SOUND BARRIER ERECTION GROUND MOUNTED, TYPE 1	65385.000 SFT	9.00000	588465.00				
0032	620-08428 SOUND BARRIER PANELS BRIDGE MOUNTED, TYPE 1	970.000 SFT	18.00000	17460.00				
0033	620-08428 SOUND BARRIER PANELS GROUND MOUNTED, TYPE 1	65385.000 SFT	18.00000	1176930.00				
0034	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	265.00000	1060.00				
0035	621-06545 FERTILIZER	3.400 TON	625.00000	2125.00				
0036	621-06554 SEED MIXTURE, U	804.000 LBS	4.75000	3819.00				
0037	621-06565 MULCHING MATERIAL	17.000 TON	325.00000	5525.00				
0038	621-07044 SEED MIXTURE, T, SPRING MIX	650.000 LBS	2.33000	1514.50				

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-31618-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 7 ) 35-1618530	( )	( )		
		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 628-09402	FIELD OFFICE, B	12.000 MOS	2000.00000	24000.00		
0040 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000 MOS	350.00000	4200.00		
0041 702-06850	SOUND BARRIER , FOUNDATION WITH CASING	120.000 EACH	400.00000	48000.00		
0042 801-03290	CONSTRUCTION SIGN, C	7.000 EACH	269.00000	1883.00		
0043 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	4055.000 LFT	0.59000	2392.45		
0044 801-06640	CONSTRUCTION SIGN, A	22.000 EACH	179.00000	3938.00		
0045 801-06775	MAINTAINING TRAFFIC	LUMP	42000.00000	42000.00		
0046 802-01749	SIGN BRACKET, WALL MOUNTED	16.000 EACH	1000.00000	16000.00		
0047 802-01750	SIGN ATTACHMENT, FLUSH MOUNTED	15.000 EACH	500.00000	7500.00		
0048 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	77.100 LFT	11.00000	848.10		
0049 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	11.000 EACH	55.00000	605.00		
0050 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	26.500 SFT	12.00000	318.00		
0051 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	228.800 SFT	13.50000	3088.80		
0052 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	72.000 SFT	15.00000	1080.00		
0053 802-76055	SIGN POST, A	150.000 LFT	5.75000	862.50		
0054 805-90187	CONDUIT, STEEL, GALVANIZED, 4 IN.	50.000 LFT	22.00000	1100.00		
0055 807-04651	WIRE NO.1, COPPER, 3 1/C	200.000 LFT	9.00000	1800.00		
0056 807-05074	DISCONNECT	1.000 EACH	1000.00000	1000.00		
0057 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1000.000 LFT	8.00000	8000.00		



TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : IR-31618-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 304-07492	99.000 TON	175.00000	17325.00				
WIDENING WITH HMA, TYPE A							
SECTION TOTALS		\$	2,433,609.01	\$		\$	
CONTRACT TOTALS		\$	2,433,609.01	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 200 -1

VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : R -29578-A COUNTIES : LAPORTE  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 06/01/11  
 LOCATION : ON SR 2 AT BOSTON STREET, 0.77 MILE EAST OF SR 4 PROJECT(S) : 0400632  
 0500065

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058916 WOODRUFF & SONS INC	\$ 2,676,957.38	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,738,809.60	102.3105%
3	35-1569222 GRIMMER CONSTRUCTION INC	\$ 2,987,081.60	111.5850%
4	35-1068009 DYER CONSTRUCTION CO	\$ 3,085,278.78	115.2532%
5	35-1120685 WALSH & KELLY INC	\$ 3,190,792.52	119.1947%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 200 -2

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			( 1 ) 35-1058916 WOODRUFF & SONS INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT W/ ADDED TURN LANES								
0001 105-06845		LUMP	33750.00000	33750.00	33835.00000	33835.00	45000.00000	45000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	62.00000	124.00	64.00000	128.00	177.00000	354.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	30.000	MOS	62.00000	1860.00	64.00000	1920.00	118.00000	3540.00
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	210078.00000	210078.00	308410.00000	308410.00	160000.00000	160000.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	30000.00000	30000.00	27000.00000	27000.00	111000.00000	111000.00
CLEARING RIGHT OF WAY								
0014 202-01261	2.000	EACH	370.00000	740.00	798.00000	1596.00	220.00000	440.00
TESTING FOR ASBESTOS								
0015 202-01300	1.000	EACH	1480.00000	1480.00	1490.00000	1490.00	1510.00000	1510.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0016 202-02240	9210.000	SYS	4.00000	36840.00	0.50000	4605.00	9.30000	85653.00
PAVEMENT REMOVAL								
0017 202-02279	3574.000	LFT	2.50000	8935.00	5.90000	21086.60	4.20000	15010.80
CURB AND GUTTER, REMOVE								
0018 202-02928	10.000	EACH	160.00000	1600.00	10.65000	106.50	118.00000	1180.00
CATCH BASIN, REMOVE								
0019 202-03000		LUMP	14500.00000	14500.00	15007.00000	15007.00	16600.00000	16600.00
HOUSES AND BUILDINGS, REMOVE								

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1058916 WOODRUFF & SONS INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , DES 0400632	LUMP	6300.00000	6300.00	6363.00000	6363.00	7080.00000	7080.00
0021 202-06580 CONTAMINATED SOIL, REMOVE	100.000 CYS	150.00000	15000.00	101.60000	10160.00	126.00000	12600.00
0022 202-52710 SIDEWALK, CONCRETE, REMOVE	1565.000 SYS	4.00000	6260.00	13.40000	20971.00	5.80000	9077.00
0023 202-91385 INLET, REMOVE	14.000 EACH	135.00000	1890.00	10.65000	149.10	108.00000	1512.00
0024 202-93047 MANHOLE, REMOVE	3.000 EACH	240.00000	720.00	26.60000	79.80	165.00000	495.00
0025 202-96133 PIPE, REMOVE	976.000 LFT	10.00000	9760.00	2.10000	2049.60	6.60000	6441.60
0026 203-02000 EXCAVATION, COMMON	6196.000 CYS	16.00000	99136.00	8.95000	55454.20	25.00000	154900.00
0027 205-03371 SEDIMENT, REMOVE	50.000 CYS	27.00000	1350.00	0.01000	0.50	5.00000	250.00
0028 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	65.000 TON	60.00000	3900.00	153.80000	9997.00	41.60000	2704.00
0029 205-06933 TEMPORARY DITCH INLET PROTECTION	11.000 EACH	77.00000	847.00	90.40000	994.40	91.80000	1009.80
0030 205-06937 TEMPORARY SILT FENCE	2441.000 LFT	1.80000	4393.80	1.80000	4393.80	1.90000	4637.90
0031 205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00	0.01000	1.00	20.00000	2000.00
0032 207-08266 SUBGRADE TREATMENT, TYPE III	205.000 SYS	5.50000	1127.50	10.40000	2132.00	8.80000	1804.00
0033 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3325.000 SYS	10.00000	33250.00	7.60000	25270.00	8.50000	28262.50
0034 207-08268 SUBGRADE TREATMENT, TYPE IV	19948.000 SYS	11.00000	219428.00	10.80000	215438.40	13.05000	260321.40
0035 211-09264 STRUCTURE BACKFILL, TYPE 1	2911.000 CYS	15.00000	43665.00	16.50000	48031.50	0.01000	29.11
0036 211-09266 STRUCTURE BACKFILL, TYPE 3	102.000 CYS	53.00000	5406.00	16.00000	1632.00	28.80000	2937.60
0037 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1800.000 TON	5.00000	9000.00	10.00000	18000.00	20.90000	37620.00
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6102.000 SYS	2.00000	12204.00	1.95000	11898.90	1.00000	6102.00
0039 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1591.000 TON	53.00000	84323.00	50.10000	79709.10	50.10000	79709.10

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1058916 WOODRUFF & SONS INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2220.000 TON	45.00000	99900.00	42.30000	93906.00	42.30000	93906.00
0041 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	6619.000 TON	40.00000	264760.00	38.00000	251522.00	38.00000	251522.00
0042 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1000.000 TON	45.00000	45000.00	42.20000	42200.00	42.20000	42200.00
0043 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	918.000 TON	62.00000	56916.00	58.40000	53611.20	58.40000	53611.20
0044 402-07432 HMA SURFACE, TYPE A	18.000 TON	200.00000	3600.00	188.40000	3391.20	188.40000	3391.20
0045 402-07435 HMA INTERMEDIATE, TYPE A	29.000 TON	133.00000	3857.00	125.10000	3627.90	125.10000	3627.90
0046 402-07440 HMA BASE, TYPE A	35.000 TON	114.00000	3990.00	107.20000	3752.00	107.20000	3752.00
0047 406-05520 ASPHALT FOR TACK COAT	16.000 TON	1.05000	16.80	1.00000	16.00	1.00000	16.00
0048 603-01159 FENCE, CHAIN LINK, 42 IN.	120.000 LFT	19.00000	2280.00	22.30000	2676.00	22.70000	2724.00
0049 604-07897 CURB RAMP, CONCRETE, C	21.000 SYS	172.00000	3612.00	159.00000	3339.00	102.00000	2142.00
0050 604-07900 CURB RAMP, CONCRETE, F	148.000 SYS	102.00000	15096.00	152.80000	22614.40	123.00000	18204.00
0051 604-07901 CURB RAMP, CONCRETE, G	26.000 SYS	143.00000	3718.00	167.00000	4342.00	123.00000	3198.00
0052 604-07903 CURB RAMP, CONCRETE, K	83.000 SYS	90.00000	7470.00	158.80000	13180.40	107.00000	8881.00
0053 604-91531 SIDEWALK, CONCRETE, 4 IN.	2432.000 SYS	30.00000	72960.00	29.10000	70771.20	36.75000	89376.00
0054 605-06090 CURB, INTEGRAL, CONCRETE	103.000 LFT	34.00000	3502.00	27.50000	2832.50	29.20000	3007.60
0055 605-06100 CURB, INTEGRAL, C, CONCRETE	202.000 LFT	34.00000	6868.00	26.50000	5353.00	29.20000	5898.40
0056 605-06150 CURB AND GUTTER, C, CONCRETE	5635.000 LFT	20.00000	112700.00	16.00000	90160.00	16.80000	94668.00
0057 605-06210 CENTER CURB, C, CONCRETE	36.000 LFT	117.00000	4212.00	150.00000	5400.00	87.60000	3153.60
0058 605-94811 CURB TURNOUT	14.000 EACH	318.00000	4452.00	332.00000	4648.00	516.00000	7224.00
0059 610-08446 PCCP FOR APPROACHES, 6 IN.	852.000 SYS	28.00000	23856.00	48.00000	40896.00	49.80000	42429.60
0060 610-09108 PCCP FOR APPROACHES, 9 IN.	2437.000 SYS	38.00000	92606.00	52.80000	128673.60	53.00000	129161.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1058916 WOODRUFF & SONS INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 615-06505 MONUMENT, B	27.000 EACH	550.00000	14850.00	731.00000	19737.00	687.00000	18549.00
0062 615-06510 MONUMENT, C	2.000 EACH	400.00000	800.00	436.00000	872.00	410.00000	820.00
0063 616-02320 GEOTEXTILES	260.000 SYS	1.50000	390.00	0.85000	221.00	0.90000	234.00
0064 616-06405 RIPRAP, REVETMENT	9.500 TON	60.00000	570.00	65.00000	617.50	80.30000	762.85
0065 616-06451 RIPRAP, UNIFORM	84.500 TON	63.00000	5323.50	65.00000	5492.50	56.80000	4799.60
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	160.00000	640.00	159.60000	638.40	162.00000	648.00
0067 621-06545 FERTILIZER	1.200 TON	742.00000	890.40	744.00000	892.80	756.00000	907.20
0068 621-06554 SEED MIXTURE, U	172.000 LBS	15.00000	2580.00	15.00000	2580.00	15.30000	2631.60
0069 621-06557 SEED MIXTURE, T	102.000 LBS	11.00000	1122.00	11.00000	1122.00	11.10000	1132.20
0070 621-06565 MULCHING MATERIAL	5.000 TON	318.00000	1590.00	319.20000	1596.00	324.00000	1620.00
0071 621-06567 WATER	30.100 kgal	1.05000	31.61	1.00000	30.10	1.10000	33.11
0072 621-06574 SODDING	914.000 SYS	5.00000	4570.00	3.80000	3473.20	6.00000	5484.00
0073 621-06575 SODDING, NURSERY	6155.000 SYS	5.00000	30775.00	3.80000	23389.00	6.30000	38776.50
0074 628-09402 FIELD OFFICE, B	18.000 MOS	1800.00000	32400.00	1543.00000	27774.00	2320.00000	41760.00
0075 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000 MOS	240.00000	4320.00	64.00000	1152.00	321.00000	5778.00
0076 706-92237 HANDRAIL, STEEL	130.000 LFT	47.00000	6110.00	94.00000	12220.00	176.00000	22880.00
0077 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1401.000 LFT	54.00000	75654.00	58.50000	81958.50	89.30000	125109.30
0078 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3013.000 LFT	13.00000	39169.00	7.00000	21091.00	9.90000	29828.70
0079 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	203.000 LFT	12.00000	2436.00	24.00000	4872.00	12.30000	2496.90
0080 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1629.000 LFT	22.00000	35838.00	23.30000	37955.70	35.10000	57177.90

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1058916 WOODRUFF & SONS INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	333.000	LFT	23.00000	7659.00	28.10000	9357.30	37.40000	12454.20
0082 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	93.000	LFT	28.00000	2604.00	27.50000	2557.50	45.90000	4268.70
0083 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	51.000	LFT	32.00000	1632.00	38.70000	1973.70	48.60000	2478.60
0084 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	227.000	LFT	34.00000	7718.00	33.20000	7536.40	53.10000	12053.70
0085 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	52.000	LFT	28.00000	1456.00	29.80000	1549.60	44.90000	2334.80
0086 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	20.000	LFT	78.00000	1560.00	62.60000	1252.00	183.00000	3660.00
0087 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	40.000	LFT	114.00000	4560.00	145.30000	5812.00	179.00000	7160.00
0088 715-09064 VIDEO INSPECTION FOR PIPE	3758.000	LFT	1.00000	3758.00	0.85000	3194.30	1.30000	4885.40
0089 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	268.00000	536.00	140.50000	281.00	706.00000	1412.00
0090 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	305.00000	1220.00	140.50000	562.00	765.00000	3060.00
0091 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN.	150.000	LFT	1050.00000	157500.00	1120.40000	168060.00	940.00000	141000.00
0092 718-06529 OUTLET PROTECTOR, 2	5.000	EACH	389.00000	1945.00	1238.00000	6190.00	876.00000	4380.00
0093 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2883.000	LFT	1.00000	2883.00	1.10000	3171.30	1.10000	3171.30
0094 718-52610 AGGREGATE FOR UNDERDRAINS	229.400	CYS	56.00000	12846.40	48.50000	11125.90	33.00000	7570.20
0095 718-99153 GEOTEXTILES FOR UNDERDRAIN	2803.000	SYS	0.40000	1121.20	0.40000	1121.20	0.90000	2522.70
0096 720-08559 BEST MANAGEMENT PRACITICES	1.000	EACH	40000.00000	40000.00	24495.00000	24495.00	34930.00000	34930.00
0097 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	2.000	EACH	1450.00000	2900.00	1357.70000	2715.40	2210.00000	4420.00
0098 720-09592 CATCH BASIN, R13	4.000	EACH	1500.00000	6000.00	2053.50000	8214.00	2070.00000	8280.00
0099 720-44000 CASTING, ADJUST TO GRADE	15.000	EACH	390.00000	5850.00	315.50000	4732.50	389.00000	5835.00
0100 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	525.00000	525.00	607.00000	607.00	664.00000	664.00
0101 720-45030 INLET, E7	5.000	EACH	1050.00000	5250.00	1000.00000	5000.00	1320.00000	6600.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1058916 WOODRUFF & SONS INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 720-45035 INLET, F7	2.000	EACH	1075.00000	2150.00	1000.00000	2000.00	1320.00000	2640.00
0103 720-45075 INLET, R13	3.000	EACH	1400.00000	4200.00	1434.30000	4302.90	1880.00000	5640.00
0104 720-45235 CATCH BASIN, E7	1.000	EACH	1000.00000	1000.00	2390.00000	2390.00	1550.00000	1550.00
0105 720-45410 MANHOLE, C4	9.000	EACH	1600.00000	14400.00	3009.00000	27081.00	1860.00000	16740.00
0106 720-91352 CATCH BASIN, F7	1.000	EACH	1025.00000	1025.00	2889.00000	2889.00	1780.00000	1780.00
0107 720-91973 MANHOLE, H4	12.000	EACH	4350.00000	52200.00	4926.30000	59115.60	3260.00000	39120.00
0108 720-98174 INLET, B15	8.000	EACH	1850.00000	14800.00	2013.00000	16104.00	2350.00000	18800.00
0109 720-98555 INLET, C15	3.000	EACH	1850.00000	5550.00	2362.00000	7086.00	2350.00000	7050.00
0110 720-99416 CATCH BASIN, B15	23.000	EACH	1775.00000	40825.00	2438.00000	56074.00	2530.00000	58190.00
0111 720-99417 CATCH BASIN, C15	7.000	EACH	1850.00000	12950.00	2448.00000	17136.00	2530.00000	17710.00
0112 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	52.000	SYS	200.00000	10400.00	94.30000	4903.60	95.70000	4976.40
0113 732-08421 MODULAR BLOCK WALL ERECTION	52.000	SYS	134.00000	6968.00	261.00000	13572.00	265.00000	13780.00
0114 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	200.00000	600.00	202.00000	606.00	205.00000	615.00
0115 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	185.00000	370.00	93.00000	186.00	94.00000	188.00
0116 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	360.00000	3960.00	478.80000	5266.80	486.00000	5346.00
0117 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000	EACH	73.00000	3139.00	117.00000	5031.00	119.00000	5117.00
0118 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	168.00000	1848.00	170.20000	1872.20	173.00000	1903.00
0119 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	53.00000	53.00	69.00000	69.00	70.20000	70.20
0120 801-06775 MAINTAINING TRAFFIC		LUMP	18600.00000	18600.00	6405.00000	6405.00	27000.00000	27000.00
0121 801-07118 BARRICADE, III-A	252.000	LFT	18.00000	4536.00	12.80000	3225.60	12.00000	3024.00
0122 801-07119 BARRICADE, III-B	96.000	LFT	18.00000	1728.00	14.90000	1430.40	14.00000	1344.00



## TABULATION OF BIDS

CALL ORDER : 200  
LETTING DATE : 10/07/09 10:00 AMCONTRACT ID : R -29578-A  
DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1058916 WOODRUFF & SONS INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	436.500 LFT	12.00000	5238.00	12.60000	5499.90	11.85000	5172.53
0124 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	17.350 SFT	25.00000	433.75	26.00000	451.10	24.00000	416.40
0126 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	264.000 SFT	12.50000	3300.00	12.80000	3379.20	12.00000	3168.00
0127 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	144.000 SFT	15.00000	2160.00	14.90000	2145.60	14.00000	2016.00
0128 804-06770 DELINEATOR POST	5.000 EACH	47.00000	235.00	46.80000	234.00	44.00000	220.00
0129 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2270.00000	9080.00	2277.00000	9108.00	2140.00000	8560.00
0130 805-01842 HANDHOLE, SIGNAL	4.000 EACH	680.00000	2720.00	683.00000	2732.00	642.00000	2568.00
0131 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	210.00000	210.00	212.80000	212.80	200.00000	200.00
0132 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	740.00000	5920.00	744.80000	5958.40	700.00000	5600.00
0133 805-02373 INTERCONNECT CABLE, FIBER OPTIC	950.000 LFT	3.00000	2850.00	2.95000	2802.50	2.75000	2612.50
0134 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	608.000 LFT	12.00000	7296.00	12.30000	7478.40	11.52000	7004.16
0135 805-09540 LOOP DETECTOR RACK	1.000 EACH	1270.00000	1270.00	1277.00000	1277.00	1200.00000	1200.00
0136 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	14370.00000	14370.00	14407.00000	14407.00	13540.00000	13540.00
0137 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	4.000 EACH	995.00000	3980.00	1000.00000	4000.00	940.00000	3760.00
0138 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1350.00000	5400.00	1353.40000	5413.60	1272.00000	5088.00
0139 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	127.00000	1016.00	127.70000	1021.60	120.00000	960.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1058916 WOODRUFF & SONS INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1475.00000	5900.00	1479.00000	5916.00	1390.00000	5560.00
0141 805-78420 DISCONNECT HANGER	4.000	EACH	373.00000	1492.00	374.50000	1498.00	352.00000	1408.00
0142 805-78445 SIGNAL SERVICE	1.000	EACH	508.00000	508.00	510.00000	510.00	479.00000	479.00
0143 805-78467 SIGNAL CABLE, 3C 8GA.	49.000	LFT	3.10000	151.90	3.20000	156.80	3.00000	147.00
0144 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3215.000	LFT	0.35000	1125.25	0.36000	1157.40	0.34000	1093.10
0145 805-78480 SIGNAL CABLE, 3C 14GA.	1546.000	LFT	0.90000	1391.40	0.90000	1391.40	0.84000	1298.64
0146 805-78485 SIGNAL CABLE, 5C 14GA.	1722.000	LFT	1.25000	2152.50	1.30000	2238.60	1.22000	2100.84
0147 805-78490 SIGNAL CABLE, 7C 14GA.	555.000	LFT	1.45000	804.75	1.50000	832.50	1.40000	777.00
0148 805-78495 SIGNAL CABLE, 9C 14GA.	196.000	LFT	2.10000	411.60	2.10000	411.60	2.00000	392.00
0149 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2248.000	LFT	0.68000	1528.64	0.70000	1573.60	0.65000	1461.20
0150 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	490.00000	3430.00	495.00000	3465.00	465.00000	3255.00
0151 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1024.000	LFT	9.50000	9728.00	9.60000	9830.40	9.00000	9216.00
0152 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	765.00000	765.00	767.20000	767.20	721.00000	721.00
0153 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	4325.00000	17300.00	4341.00000	17364.00	4080.00000	16320.00
0154 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN.	780.000	LFT	19.00000	14820.00	19.15000	14937.00	18.00000	14040.00
0155 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000	EACH	530.00000	3710.00	532.00000	3724.00	500.00000	3500.00
0156 805-95568 CONDUIT, PVC, 4 IN.	6028.000	LFT	7.65000	46114.20	7.70000	46415.60	7.24000	43642.72
0157 807-02191 HANDHOLE, LIGHTING	19.000	EACH	680.00000	12920.00	683.00000	12977.00	642.00000	12198.00
0158 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	208.000	LFT	1.60000	332.80	1.60000	332.80	1.50000	312.00
0159 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	220.000	LFT	1.55000	341.00	0.30000	66.00	0.34000	74.80

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1058916 WOODRUFF & SONS INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	948.000 LFT	0.55000	521.40	0.40000	379.20	0.34000	322.32
0161 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	110.000 LFT	3.15000	346.50	1.10000	121.00	1.09000	119.90
0162 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	96.000 LFT	4.80000	460.80	3.50000	336.00	3.26000	312.96
0163 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1092.000 LFT	1.05000	1146.60	0.30000	327.60	0.34000	371.28
0164 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5645.000 LFT	0.50000	2822.50	0.40000	2258.00	0.34000	1919.30
0165 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	479.000 LFT	1.90000	910.10	1.70000	814.30	1.63000	780.77
0166 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	333.000 LFT	5.00000	1665.00	3.60000	1198.80	3.35000	1115.55
0167 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1451.000 LFT	1.85000	2684.35	0.90000	1305.90	0.81000	1175.31
0168 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	23.000 EACH	58.00000	1334.00	66.00000	1518.00	62.00000	1426.00
0169 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000 EACH	79.00000	1343.00	95.80000	1628.60	90.00000	1530.00
0170 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	367.00000	1468.00	329.80000	1319.20	310.00000	1240.00
0171 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	178.000 EACH	27.00000	4806.00	26.00000	4628.00	24.41000	4344.98
0172 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2236.000 LFT	1.00000	2236.00	0.70000	1565.20	0.68000	1520.48
0173 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	90.000 LFT	3.50000	315.00	3.20000	288.00	3.00000	270.00
0174 802-09794 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.100 mm	6.150 SFT	27.50000	169.13	28.00000	172.20	26.00000	159.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 200 -11

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1058916 WOODRUFF & SONS INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	24.000 LFT	58.00000	1392.00	19.70000	472.80	55.60000	1334.40
0176 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	13.000 LFT	23.00000	299.00	1.70000	22.10	1.63000	21.19
SECTION TOTALS		\$	2,676,957.38	\$	2,738,809.60	\$	2,987,081.60
CONTRACT TOTALS		\$	2,676,957.38	\$	2,738,809.60	\$	2,987,081.60

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 4 ) 35-1068009		( 5 ) 35-1120685		( )		
		DYER CONSTRUCTION CO		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT W/ ADDED TURN LANES								
0001	105-06845	LUMP	15000.00000	15000.00	50000.00000	50000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	201.04000	402.08	1.00000	2.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	30.000 MOS	113.92000	3417.60	1.00000	30.00		
	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	146000.00000	146000.00	100000.00000	100000.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	25297.00000	25297.00	150000.00000	150000.00		
	CLEARING RIGHT OF WAY							
0014	202-01261	2.000 EACH	1200.00000	2400.00	375.00000	750.00		
	TESTING FOR ASBESTOS							
0015	202-01300	1.000 EACH	1400.00000	1400.00	2500.00000	2500.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0016	202-02240	9210.000 SYS	12.13000	111717.30	3.00000	27630.00		
	PAVEMENT REMOVAL							
0017	202-02279	3574.000 LFT	3.37000	12044.38	2.00000	7148.00		
	CURB AND GUTTER, REMOVE							
0018	202-02928	10.000 EACH	502.88000	5028.80	170.00000	1700.00		
	CATCH BASIN, REMOVE							
0019	202-03000	LUMP	8400.00000	8400.00	14800.00000	14800.00		
	HOUSES AND BUILDINGS, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 200 -13

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1068009 DYER CONSTRUCTION CO		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , DES 0400632	LUMP		7500.00000	7500.00	6400.00000	6400.00		
0021 202-06580 CONTAMINATED SOIL, REMOVE	100.000 CYS		82.50000	8250.00	159.00000	15900.00		
0022 202-52710 SIDEWALK, CONCRETE, REMOVE	1565.000 SYS		5.71000	8936.15	3.00000	4695.00		
0023 202-91385 INLET, REMOVE	14.000 EACH		367.75000	5148.50	144.00000	2016.00		
0024 202-93047 MANHOLE, REMOVE	3.000 EACH		433.55000	1300.65	350.00000	1050.00		
0025 202-96133 PIPE, REMOVE	976.000 LFT		12.79000	12483.04	10.00000	9760.00		
0026 203-02000 EXCAVATION, COMMON	6196.000 CYS		22.33000	138356.68	30.00000	185880.00		
0027 205-03371 SEDIMENT, REMOVE	50.000 CYS		18.48000	924.00	30.00000	1500.00		
0028 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	65.000 TON		129.48000	8416.20	45.00000	2925.00		
0029 205-06933 TEMPORARY DITCH INLET PROTECTION	11.000 EACH		85.00000	935.00	85.00000	935.00		
0030 205-06937 TEMPORARY SILT FENCE	2441.000 LFT		1.95000	4759.95	1.72000	4198.52		
0031 205-09543 NO 2 STONE	100.000 TON		33.27000	3327.00	45.00000	4500.00		
0032 207-08266 SUBGRADE TREATMENT, TYPE III	205.000 SYS		16.08000	3296.40	9.00000	1845.00		
0033 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3325.000 SYS		12.17000	40465.25	15.00000	49875.00		
0034 207-08268 SUBGRADE TREATMENT, TYPE IV	19948.000 SYS		18.56000	370234.88	15.00000	299220.00		
0035 211-09264 STRUCTURE BACKFILL, TYPE 1	2911.000 CYS		21.14000	61538.54	15.00000	43665.00		
0036 211-09266 STRUCTURE BACKFILL, TYPE 3	102.000 CYS		19.61000	2000.22	28.80000	2937.60		
0037 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1800.000 TON		23.14000	41652.00	15.00000	27000.00		
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6102.000 SYS		2.28000	13912.56	2.00000	12204.00		
0039 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1591.000 TON		50.10000	79709.10	66.00000	105006.00		

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1068009 DYER CONSTRUCTION CO		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2220.000 TON	42.30000	93906.00	65.00000	144300.00		
0041 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	6619.000 TON	38.00000	251522.00	57.00000	377283.00		
0042 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1000.000 TON	42.20000	42200.00	63.00000	63000.00		
0043 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	918.000 TON	58.40000	53611.20	65.00000	59670.00		
0044 402-07432 HMA SURFACE, TYPE A	18.000 TON	188.40000	3391.20	135.00000	2430.00		
0045 402-07435 HMA INTERMEDIATE, TYPE A	29.000 TON	125.10000	3627.90	100.00000	2900.00		
0046 402-07440 HMA BASE, TYPE A	35.000 TON	107.20000	3752.00	90.00000	3150.00		
0047 406-05520 ASPHALT FOR TACK COAT	16.000 TON	1.00000	16.00	250.00000	4000.00		
0048 603-01159 FENCE, CHAIN LINK, 42 IN.	120.000 LFT	21.00000	2520.00	25.00000	3000.00		
0049 604-07897 CURB RAMP, CONCRETE, C	21.000 SYS	120.40000	2528.40	100.00000	2100.00		
0050 604-07900 CURB RAMP, CONCRETE, F	148.000 SYS	127.50000	18870.00	100.00000	14800.00		
0051 604-07901 CURB RAMP, CONCRETE, G	26.000 SYS	116.00000	3016.00	100.00000	2600.00		
0052 604-07903 CURB RAMP, CONCRETE, K	83.000 SYS	67.50000	5602.50	100.00000	8300.00		
0053 604-91531 SIDEWALK, CONCRETE, 4 IN.	2432.000 SYS	38.09000	92634.88	30.00000	72960.00		
0054 605-06090 CURB, INTEGRAL, CONCRETE	103.000 LFT	21.00000	2163.00	24.00000	2472.00		
0055 605-06100 CURB, INTEGRAL, C, CONCRETE	202.000 LFT	22.00000	4444.00	24.00000	4848.00		
0056 605-06150 CURB AND GUTTER, C, CONCRETE	5635.000 LFT	18.25000	102838.75	24.00000	135240.00		
0057 605-06210 CENTER CURB, C, CONCRETE	36.000 LFT	78.50000	2826.00	175.00000	6300.00		
0058 605-94811 CURB TURNOUT	14.000 EACH	35.50000	497.00	1200.00000	16800.00		
0059 610-08446 PCCP FOR APPROACHES, 6 IN.	852.000 SYS	36.75000	31311.00	47.00000	40044.00		
0060 610-09108 PCCP FOR APPROACHES, 9 IN.	2437.000 SYS	48.50000	118194.50	56.00000	136472.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 200 -15

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1068009 DYER CONSTRUCTION CO		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 615-06505 MONUMENT, B	27.000	EACH	687.00000	18549.00	700.00000	18900.00		
0062 615-06510 MONUMENT, C	2.000	EACH	410.00000	820.00	565.00000	1130.00		
0063 616-02320 GEOTEXTILES	260.000	SYS	2.36000	613.60	1.00000	260.00		
0064 616-06405 RIPRAP, REVETMENT	9.500	TON	102.74000	976.03	50.00000	475.00		
0065 616-06451 RIPRAP, UNIFORM	84.500	TON	61.50000	5196.75	50.00000	4225.00		
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	150.00000	600.00	150.00000	600.00		
0067 621-06545 FERTILIZER	1.200	TON	700.00000	840.00	700.00000	840.00		
0068 621-06554 SEED MIXTURE, U	172.000	LBS	14.14000	2432.08	14.14000	2432.08		
0069 621-06557 SEED MIXTURE, T	102.000	LBS	10.30000	1050.60	10.30000	1050.60		
0070 621-06565 MULCHING MATERIAL	5.000	TON	300.00000	1500.00	300.00000	1500.00		
0071 621-06567 WATER	30.100	KGAL	1.00000	30.10	1.00000	30.10		
0072 621-06574 SODDING	914.000	SYS	3.54000	3235.56	4.68000	4277.52		
0073 621-06575 SODDING, NURSERY	6155.000	SYS	3.54000	21788.70	4.68000	28805.40		
0074 628-09402 FIELD OFFICE, B	18.000	MOS	2205.00000	39690.00	1689.66000	30413.88		
0075 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000	MOS	89.35000	1608.30	202.76000	3649.68		
0076 706-92237 HANDRAIL, STEEL	130.000	LFT	225.87000	29363.10	202.00000	26260.00		
0077 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1401.000	LFT	84.89000	118930.89	56.00000	78456.00		
0078 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3013.000	LFT	11.99000	36125.87	14.80000	44592.40		
0079 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	203.000	LFT	13.99000	2839.97	12.00000	2436.00		
0080 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1629.000	LFT	37.93000	61787.97	22.00000	35838.00		



TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1068009 DYER CONSTRUCTION CO		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	333.000	LFT	43.65000	14535.45	24.00000	7992.00		
0082 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	93.000	LFT	47.08000	4378.44	29.00000	2697.00		
0083 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	51.000	LFT	54.93000	2801.43	33.00000	1683.00		
0084 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	227.000	LFT	55.55000	12609.85	36.00000	8172.00		
0085 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	52.000	LFT	38.83000	2019.16	29.00000	1508.00		
0086 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	20.000	LFT	337.86000	6757.20	80.00000	1600.00		
0087 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	40.000	LFT	187.46000	7498.40	110.00000	4400.00		
0088 715-09064 VIDEO INSPECTION FOR PIPE	3758.000	LFT	1.65000	6200.70	1.00000	3758.00		
0089 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	560.67000	1121.34	275.00000	550.00		
0090 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	446.90000	1787.60	320.00000	1280.00		
0091 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN.	150.000	LFT	1194.96000	179244.00	1050.00000	157500.00		
0092 718-06529 OUTLET PROTECTOR, 2	5.000	EACH	866.24000	4331.20	400.00000	2000.00		
0093 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2883.000	LFT	1.10000	3171.30	1.00000	2883.00		
0094 718-52610 AGGREGATE FOR UNDERDRAINS	229.400	CYS	20.93000	4801.34	56.00000	12846.40		
0095 718-99153 GEOTEXTILES FOR UNDERDRAIN	2803.000	SYS	0.98000	2746.94	0.40000	1121.20		
0096 720-08559 BEST MANAGEMENT PRACITICES	1.000	EACH	27086.27000	27086.27	40000.00000	40000.00		
0097 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	2.000	EACH	1655.36000	3310.72	1760.00000	3520.00		
0098 720-09592 CATCH BASIN, R13	4.000	EACH	2595.76000	10383.04	1750.00000	7000.00		
0099 720-44000 CASTING, ADJUST TO GRADE	15.000	EACH	359.50000	5392.50	350.00000	5250.00		
0100 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	683.65000	683.65	500.00000	500.00		
0101 720-45030 INLET, E7	5.000	EACH	1809.11000	9045.55	1100.00000	5500.00		

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1068009 DYER CONSTRUCTION CO		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 720-45035 INLET, F7	2.000	EACH	1804.73000	3609.46	1100.00000	2200.00		
0103 720-45075 INLET, R13	3.000	EACH	2320.20000	6960.60	1550.00000	4650.00		
0104 720-45235 CATCH BASIN, E7	1.000	EACH	1539.68000	1539.68	975.00000	975.00		
0105 720-45410 MANHOLE, C4	9.000	EACH	2125.38000	19128.42	1750.00000	15750.00		
0106 720-91352 CATCH BASIN, F7	1.000	EACH	1378.55000	1378.55	1200.00000	1200.00		
0107 720-91973 MANHOLE, H4	12.000	EACH	2469.25000	29631.00	4800.00000	57600.00		
0108 720-98174 INLET, B15	8.000	EACH	2701.95000	21615.60	1950.00000	15600.00		
0109 720-98555 INLET, C15	3.000	EACH	2297.47000	6892.41	1950.00000	5850.00		
0110 720-99416 CATCH BASIN, B15	23.000	EACH	2373.47000	54589.81	1950.00000	44850.00		
0111 720-99417 CATCH BASIN, C15	7.000	EACH	2323.36000	16263.52	2100.00000	14700.00		
0112 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	52.000	SYS	268.05000	13938.60	88.57000	4605.64		
0113 732-08421 MODULAR BLOCK WALL ERECTION	52.000	SYS	165.00000	8580.00	245.34000	12757.68		
0114 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	190.00000	570.00	190.00000	570.00		
0115 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	87.00000	174.00	175.00000	350.00		
0116 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	460.00000	5060.00	340.00000	3740.00		
0117 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000	EACH	110.00000	4730.00	69.00000	2967.00		
0118 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	160.00000	1760.00	159.00000	1749.00		
0119 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	65.00000	65.00	50.00000	50.00		
0120 801-06775 MAINTAINING TRAFFIC		LUMP	44956.57000	44956.57	10000.00000	10000.00		
0121 801-07118 BARRICADE, III-A	252.000	LFT	12.00000	3024.00	17.00000	4284.00		
0122 801-07119 BARRICADE, III-B	96.000	LFT	14.00000	1344.00	17.00000	1632.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 200 -18

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1068009 DYER CONSTRUCTION CO		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	436.500 LFT	11.85000	5172.53	9.00000	3928.50		
0124 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	17.350 SFT	24.00000	416.40	17.00000	294.95		
0126 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	264.000 SFT	12.00000	3168.00	11.00000	2904.00		
0127 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	144.000 SFT	14.00000	2016.00	13.00000	1872.00		
0128 804-06770 DELINEATOR POST	5.000 EACH	44.00000	220.00	31.00000	155.00		
0129 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2140.00000	8560.00	2100.00000	8400.00		
0130 805-01842 HANDHOLE, SIGNAL	4.000 EACH	642.00000	2568.00	510.00000	2040.00		
0131 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	200.00000	200.00	800.00000	800.00		
0132 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	700.00000	5600.00	600.00000	4800.00		
0133 805-02373 INTERCONNECT CABLE, FIBER OPTIC	950.000 LFT	2.75000	2612.50	4.00000	3800.00		
0134 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	608.000 LFT	11.52000	7004.16	12.00000	7296.00		
0135 805-09540 LOOP DETECTOR RACK	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00		
0136 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	13540.00000	13540.00	14000.00000	14000.00		
0137 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	4.000 EACH	940.00000	3760.00	807.00000	3228.00		
0138 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1272.00000	5088.00	1100.00000	4400.00		
0139 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	120.00000	960.00	65.00000	520.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 200 -19

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1068009 DYER CONSTRUCTION CO		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1390.00000	5560.00	1200.00000	4800.00		
0141 805-78420 DISCONNECT HANGER	4.000	EACH	352.00000	1408.00	211.00000	844.00		
0142 805-78445 SIGNAL SERVICE	1.000	EACH	479.00000	479.00	1000.00000	1000.00		
0143 805-78467 SIGNAL CABLE, 3C 8GA.	49.000	LFT	3.00000	147.00	2.00000	98.00		
0144 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3215.000	LFT	0.34000	1093.10	2.00000	6430.00		
0145 805-78480 SIGNAL CABLE, 3C 14GA.	1546.000	LFT	0.84000	1298.64	0.31000	479.26		
0146 805-78485 SIGNAL CABLE, 5C 14GA.	1722.000	LFT	1.22000	2100.84	0.47000	809.34		
0147 805-78490 SIGNAL CABLE, 7C 14GA.	555.000	LFT	1.40000	777.00	0.65000	360.75		
0148 805-78495 SIGNAL CABLE, 9C 14GA.	196.000	LFT	2.00000	392.00	0.85000	166.60		
0149 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2248.000	LFT	0.65000	1461.20	0.19000	427.12		
0150 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	465.00000	3255.00	510.00000	3570.00		
0151 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1024.000	LFT	9.00000	9216.00	7.90000	8089.60		
0152 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	721.00000	721.00	750.00000	750.00		
0153 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	4080.00000	16320.00	3100.00000	12400.00		
0154 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN.	780.000	LFT	18.00000	14040.00	16.00000	12480.00		
0155 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000	EACH	500.00000	3500.00	540.00000	3780.00		
0156 805-95568 CONDUIT, PVC, 4 IN.	6028.000	LFT	7.24000	43642.72	7.00000	42196.00		
0157 807-02191 HANDHOLE, LIGHTING	19.000	EACH	642.00000	12198.00	488.00000	9272.00		
0158 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	208.000	LFT	1.60000	332.80	5.00000	1040.00		
0159 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	220.000	LFT	0.34000	74.80	0.32000	70.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 200 -20

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1068009 DYER CONSTRUCTION CO		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	948.000 LFT	0.34000	322.32	0.32000	303.36		
0161 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	110.000 LFT	1.09000	119.90	1.00000	110.00		
0162 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	96.000 LFT	3.26000	312.96	4.50000	432.00		
0163 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1092.000 LFT	0.34000	371.28	0.32000	349.44		
0164 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5645.000 LFT	0.34000	1919.30	0.32000	1806.40		
0165 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	479.000 LFT	1.63000	780.77	2.50000	1197.50		
0166 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	333.000 LFT	3.35000	1115.55	4.50000	1498.50		
0167 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1451.000 LFT	0.81000	1175.31	1.00000	1451.00		
0168 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	23.000 EACH	62.00000	1426.00	70.00000	1610.00		
0169 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000 EACH	90.00000	1530.00	90.00000	1530.00		
0170 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	310.00000	1240.00	350.00000	1400.00		
0171 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	178.000 EACH	24.41000	4344.98	19.00000	3382.00		
0172 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2236.000 LFT	0.68000	1520.48	1.00000	2236.00		
0173 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	90.000 LFT	3.00000	270.00	5.00000	450.00		
0174 802-09794 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.100 mm	6.150 SFT	26.00000	159.90	15.83000	97.35		

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29578-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 4 ) 35-1068009		( 5 ) 35-1120685		( )		
		DYER CONSTRUCTION CO		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	24.000 LFT	46.53000	1116.72	60.00000	1440.00		
0176	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	13.000 LFT	1.63000	21.19	2.75000	35.75		
SECTION TOTALS			\$	3,085,278.78	\$	3,190,792.52	\$	
CONTRACT TOTALS			\$	3,085,278.78	\$	3,190,792.52	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 210 -1

VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -29584-A COUNTIES : DEKALB  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ENHANCEMENT HISTORICAL SITE PRESERVATION COMPLETION DATE : 05/23/10  
 LOCATION : AT WATERLOO TRAIN DEPOT 215 EAST VAN VLEEK STREET PROJECT(S) : 0500804

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1657131	MICHIANA CONTRACTING INC	\$ 444,418.00	100.0000%
2	35-2094565	3D COMPANY INC	\$ 552,812.93	124.3903%
	35-1841857	CRI CONSTRUCTION INC		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29584-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		( 1 ) 35-1657131	( 2 ) 35-2094565	( )				
		MICHIANA CONTRACTING INC	3D COMPANY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT HISTORICAL SITE PRESERVATION								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0003	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0004	202-06541	2.000 EACH	230.00000	460.00	599.15000	1198.30		
	REMOVE , EXISTING WOOD FRAMED STEPS							
0005	202-52710	86.000 SYS	35.00000	3010.00	21.16000	1819.76		
	SIDEWALK, CONCRETE, REMOVE							
0006	203-02000	35.000 CYS	138.00000	4830.00	99.76000	3491.60		
	EXCAVATION, COMMON							
0007	210-06276	LUMP	1100.00000	1100.00	500.00000	500.00		
	FURNITURE , DISPLAY CASES							
0008	210-07170	LUMP	1350.00000	1350.00	4830.00000	4830.00		
	SITE IMPROVEMENTS							
0009	216-06397	78.000 SYS	8.00000	624.00	9.67000	754.26		
	WIRE MESH , WELDED WIRE FABRIC REINFORCING							
0010	604-91531	162.000 SYS	61.50000	9963.00	65.76000	10653.12		
	SIDEWALK, CONCRETE, 4 IN.							
0011	616-06451	1.000 TON	270.00000	270.00	78.20000	78.20		
	RIPRAP, UNIFORM							
0012	621-01004	1.000 EACH	579.00000	579.00	712.50000	712.50		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0013	621-01743	4.000 LBS	105.00000	420.00	111.25000	445.00		
	SEED MIXTURE, GRASS, 2							
0014	621-06545	0.020 TON	10700.00000	214.00	11125.00000	222.50		
	FERTILIZER							
0015	621-06565	0.060 TON	3600.00000	216.00	3812.50000	228.75		
	MULCHING MATERIAL							
0016	622-05653	3.000 EACH	240.00000	720.00	250.00000	750.00		
	PLANT, GROUND COVER , DECIDUOUS SHRUB, 3 GALLON, BUMALD SPIR							
0017	622-05653	28.000 EACH	68.00000	1904.00	70.63000	1977.64		
	PLANT, GROUND COVER , ELIJAH BLUE FESCU							
0018	622-05653	33.000 EACH	94.00000	3102.00	93.60000	3088.80		
	PLANT, GROUND COVER , EULALIA GRASS							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 210 -3

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -29584-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-2094565 3D COMPANY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09402 FIELD OFFICE, B	10.000	MOS	1340.00000	13400.00	3611.00000	36110.00		
0020 711-03973 BUILDING ARCHITECTURAL , EXTERIOR IMPROVEMENTS		LUMP	140700.00000	140700.00	173678.76000	173678.76		
0021 711-03973 BUILDING ARCHITECTURAL , INTERIOR DEMOLITION		LUMP	10800.00000	10800.00	36379.60000	36379.60		
0022 711-03973 BUILDING ARCHITECTURAL , INTERIOR RENOVATIONS		LUMP	144400.00000	144400.00	166265.36000	166265.36		
0023 711-98751 BUILDING, MECHANICAL		LUMP	59500.00000	59500.00	53912.00000	53912.00		
0024 718-52610 AGGREGATE FOR UNDERDRAINS OR FRENCH DRAINS	60.000	CYS	54.00000	3240.00	49.96000	2997.60		
0025 732-04994 METER , WATER, INSTALL	1.000	EACH	720.00000	720.00	2624.30000	2624.30		
0026 807-03694 BUILDING ELECTRICAL		LUMP	39800.00000	39800.00	45162.00000	45162.00		
0027 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	197.000	LFT	8.00000	1576.00	10.40000	2048.80		
0028 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. , SOCKED WITH GEOTEXTILE	220.000	LFT	5.75000	1265.00	10.94000	2406.80		
0029 715-04612 PIPE , UNDERDRAIN, 4 IN. OUTLET	4.000	LFT	63.00000	252.00	118.57000	474.28		
SECTION TOTALS			\$	444,418.00	\$	552,812.93	\$	
CONTRACT TOTALS			\$	444,418.00	\$	552,812.93	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 250 -1

VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -31897-A COUNTIES : DEARBORN  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS COMPLETION DATE : 06/04/10  
 LOCATION : ALONG SR 1 NEAR JUNCTION OF GEORGETOWN ROAD PROJECT(S) : 0810291

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 43,439.75	100.0000%
2	31-1485331 O`ROURKE WRECKING COMPANY	\$ 47,941.98	110.3643%
3	35-1874009 HAUER EXCAVATING	\$ 54,835.00	126.2323%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 76,710.00	176.5894%
5	35-1549010 MCALISTER EXCAVATING CO INC	\$ 105,049.64	241.8284%
6	35-1636776 LINKEL COMPANY	\$ 179,505.00	413.2275%

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -31897-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		( 1 ) 35-2103617		( 2 ) 31-1485331		( 3 ) 35-1874009		
		BRYAN`S HAULING & EXCAVATING		O`ROURKE WRECKING COMPANY		HAUER EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	105-08520	1.000 EACH	50.00000	50.00	200.00000	200.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	4.000 MOS	50.00000	200.00	100.00000	400.00	1.00000	4.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	4300.00000	4300.00	500.00000	500.00	1000.00000	1000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	260.000 SYS	1.00000	260.00	4.50000	1170.00	1.00000	260.00
	PAVEMENT REMOVAL							
0010	202-03000	LUMP	15500.00000	15500.00	11451.00000	11451.00	23350.00000	23350.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 32							
0011	202-03000	LUMP	17000.00000	17000.00	13317.00000	13317.00	23000.00000	23000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 33							
0012	202-03135	2000.000 SFT	0.25000	500.00	1.70000	3400.00	0.20000	400.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0013	202-09443	25.000 CYS	0.01000	0.25	40.00000	1000.00	0.20000	5.00
	REGULATED MATERIALS, DISPOSE, A							
0014	202-09444	25.000 CYS	0.01000	0.25	40.00000	1000.00	0.20000	5.00
	REGULATED MATERIALS, TRANSPORT, A							
0015	202-09445	25.000 CYS	0.01000	0.25	40.00000	1000.00	0.20000	5.00
	REGULATED MATERIALS, REMOVE, A							
0016	205-04948	LUMP	100.00000	100.00	500.00000	500.00	100.00000	100.00
	TEMPORARY CONSTRUCTION ENTRANCE/EXIT							
0017	205-06932	6.000 LFT	10.00000	60.00	33.33000	199.98	25.00000	150.00
	TEMPORARY CHECK DAM, STRAW BALES							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 250 -3

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -31897-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2103617 BRYAN'S HAULING & EXCAVATING		( 2 ) 31-1485331 O'ROURKE WRECKING COMPANY		( 3 ) 35-1874009 HAUER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	350.00000	350.00	200.00000	200.00	200.00000	200.00
0019 205-06937 TEMPORARY SILT FENCE	1000.000	LFT	0.50000	500.00	1.50000	1500.00	0.45000	450.00
0020 621-06559 MULCHED SEEDING, R	5500.000	SYS	0.10000	550.00	0.45000	2475.00	0.80000	4400.00
0021 628-09402 FIELD OFFICE, B	4.000	MOS	550.00000	2200.00	1250.00000	5000.00	100.00000	400.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	282.00000	564.00	660.00000	1320.00	350.00000	700.00
0023 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	200.00000	1200.00	384.00000	2304.00	50.00000	300.00
0024 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	100.00000	100.00	1000.00000	1000.00	100.00000	100.00
			\$	43,439.75	\$	47,941.98	\$	54,835.00
CONTRACT TOTALS			\$	43,439.75	\$	47,941.98	\$	54,835.00

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -31897-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 6 ) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	115.00000	115.00	125.00000	125.00	200.00000	200.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	115.00000	460.00	100.00000	400.00	200.00000	800.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3750.00000	3750.00	20000.00000	20000.00	25000.00000	25000.00
0009 202-02240 PAVEMENT REMOVAL	260.000 SYS	32.00000	8320.00	13.00000	3380.00	20.00000	5200.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 32	LUMP	6750.00000	6750.00	22200.00000	22200.00	40000.00000	40000.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 33	LUMP	28500.00000	28500.00	29200.00000	29200.00	50000.00000	50000.00
0012 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2000.000 SFT	1.35000	2700.00	3.00000	6000.00	10.00000	20000.00
0013 202-09443 REGULATED MATERIALS, DISPOSE, A	25.000 CYS	70.00000	1750.00	25.00000	625.00	100.00000	2500.00
0014 202-09444 REGULATED MATERIALS, TRANSPORT, A	25.000 CYS	70.00000	1750.00	25.00000	625.00	100.00000	2500.00
0015 202-09445 REGULATED MATERIALS, REMOVE, A	25.000 CYS	70.00000	1750.00	25.00000	625.00	100.00000	2500.00
0016 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT	LUMP	3250.00000	3250.00	2000.00000	2000.00	2500.00000	2500.00
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	6.000 LFT	15.00000	90.00	13.44000	80.64	100.00000	600.00
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	150.00000	150.00	145.00000	145.00	500.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 250 -5

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -31897-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 6 ) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1000.000	LFT	1.70000	1700.00	1.68000	1680.00	2.00000	2000.00
0020 621-06559 MULCHED SEEDING, R	5500.000	SYS	0.40000	2200.00	0.43000	2365.00	2.00000	11000.00
0021 628-09402 FIELD OFFICE, B	4.000	MOS	1850.00000	7400.00	1000.00000	4000.00	1500.00000	6000.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	240.00000	480.00	260.00000	520.00	400.00000	800.00
0023 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	170.00000	1020.00	179.00000	1074.00	400.00000	2400.00
0024 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	4570.00000	4570.00	10000.00000	10000.00	5000.00000	5000.00
			\$	76,710.00	\$	105,049.64	\$	179,505.00
CONTRACT TOTALS			\$	76,710.00	\$	105,049.64	\$	179,505.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 270 -1

VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -32063-A COUNTIES : DAVIESS  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/30/10  
 LOCATION : ON SR 57 AT CR 500N, 5.54 MILES NORTH OF OLD US 50 PROJECT(S) : 0314024

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 707,159.25	100.0000%
2	35-1801998 CLR INC	\$ 711,086.70	100.5554%
3	35-1878024 RAGLE INC	\$ 732,499.42	103.5834%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 743,534.10	105.1438%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 796,164.00	112.5862%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 899,972.42	127.2659%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 270 -2

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -32063-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00	7000.00000	7000.00	12500.00000	12500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	35635.00000	35635.00	36000.00000	36000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	14000.00000	14000.00	14000.00000	14000.00	14000.00000	14000.00
0009 202-02241 GUARDRAIL, REMOVE	427.000 LFT	4.00000	1708.00	3.90000	1665.30	3.50000	1494.50
0010 202-04089 SIGN, SHEET, REMOVE	7.000 EACH	11.00000	77.00	38.00000	266.00	85.00000	595.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	5500.00000	5500.00	8000.00000	8000.00	15000.00000	15000.00
0012 202-96133 PIPE, REMOVE	87.000 LFT	2.50000	217.50	22.50000	1957.50	6.50000	565.50
0013 203-02000 EXCAVATION, COMMON	757.000 CYS	12.00000	9084.00	21.90000	16578.30	30.00000	22710.00
0014 203-51223 EXCAVATION, WATERWAY	112.000 CYS	6.75000	756.00	17.50000	1960.00	18.00000	2016.00
0015 205-03371 SEDIMENT, REMOVE	19.000 CYS	9.00000	171.00	40.00000	760.00	5.00000	95.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	36.000 LFT	17.50000	630.00	20.00000	720.00	12.00000	432.00
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	200.00000	200.00	200.00000	200.00	130.00000	130.00
0018 205-06936 TEMPORARY SEDIMENT TRAP	37.000 TON	35.00000	1295.00	33.50000	1239.50	30.00000	1110.00
0019 205-06937 TEMPORARY SILT FENCE	4654.000 LFT	2.00000	9308.00	1.05000	4886.70	1.80000	8377.20



TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -32063-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	19.00000	1900.00	26.00000	2600.00	22.00000	2200.00
0021 206-93520 TEMPORARY SHEET PILING	300.000	SFT	36.50000	10950.00	6.75000	2025.00	15.00000	4500.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	1458.000	SYS	16.50000	24057.00	14.00000	20412.00	18.50000	26973.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4237.000	SYS	7.00000	29659.00	7.30000	30930.10	8.00000	33896.00
0024 211-02050 B BORROW	300.000	CYS	22.25000	6675.00	28.50000	8550.00	22.00000	6600.00
0025 211-09264 STRUCTURE BACKFILL, TYPE 1	25.000	CYS	30.00000	750.00	30.00000	750.00	18.00000	450.00
0026 211-09268 STRUCTURE BACKFILL, TYPE 5	275.000	CYS	96.00000	26400.00	58.00000	15950.00	110.00000	30250.00
0027 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	120.000	CYS	96.00000	11520.00	56.00000	6720.00	110.00000	13200.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1721.000	TON	20.00000	34420.00	23.90000	41131.90	18.00000	30978.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	307.000	TON	20.50000	6293.50	27.00000	8289.00	20.00000	6140.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN.	413.000	SYS	3.75000	1548.75	3.95000	1631.35	3.00000	1239.00
0031 306-08042 MILLING, SCARIFICATION/PROFILE	899.000	SYS	3.25000	2921.75	5.00000	4495.00	3.00000	2697.00
0032 306-08043 MILLING, TRANSITION	240.000	SYS	3.25000	780.00	5.00000	1200.00	6.00000	1440.00
0033 402-07432 HMA SURFACE, TYPE A	312.000	TON	70.00000	21840.00	79.00000	24648.00	71.00000	22152.00
0034 402-07434 HMA SURFACE, TYPE C	188.000	TON	70.00000	13160.00	91.00000	17108.00	81.00000	15228.00
0035 402-07435 HMA INTERMEDIATE, TYPE A	520.000	TON	63.00000	32760.00	55.00000	28600.00	55.00000	28600.00
0036 402-07439 HMA INTERMEDIATE, TYPE C	209.000	TON	63.00000	13167.00	85.00000	17765.00	58.00000	12122.00
0037 402-07442 HMA BASE, TYPE C	265.000	TON	58.00000	15370.00	99.50000	26367.50	59.00000	15635.00
0038 406-05520 ASPHALT FOR TACK COAT	3.000	TON	850.00000	2550.00	450.00000	1350.00	400.00000	1200.00
0039 601-01270 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING, FOR TEMPORARY PIPE AND APPROACHES	100.000	LFT	17.00000	1700.00	18.75000	1875.00	16.80000	1680.00
0040 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3250.00000	6500.00	3365.00000	6730.00	2995.00000	5990.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -32063-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-07661 GUARDRAIL END TREATMENT, OS, TEMPORARY BRIDGE APPROACH	1.000 EACH	3000.00000	3000.00	3150.00000	3150.00	2820.00000	2820.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	3750.00000	11250.00	2915.00000	8745.00	2595.00000	7785.00
0043 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	162.500 LFT	40.00000	6500.00	43.50000	7068.75	38.80000	6305.00
0044 610-07486 HMA FOR APPROACHES, TYPE A	101.000 TON	87.00000	8787.00	100.00000	10100.00	92.00000	9292.00
0045 610-07487 HMA FOR APPROACHES, TYPE B	104.000 TON	87.00000	9048.00	100.00000	10400.00	92.00000	9568.00
0046 615-06490 RIGHT OF WAY MARKER	19.000 EACH	120.00000	2280.00	65.00000	1235.00	115.00000	2185.00
0047 615-06505 MONUMENT, B	2.000 EACH	600.00000	1200.00	335.00000	670.00	595.00000	1190.00
0048 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	550.00000	550.00	280.00000	280.00	495.00000	495.00
0049 615-06530 BENCH MARK POST	1.000 EACH	1000.00000	1000.00	500.00000	500.00	895.00000	895.00
0050 616-02320 GEOTEXTILES	890.000 SYS	2.00000	1780.00	4.00000	3560.00	1.80000	1602.00
0051 616-06405 RIPRAP, REVETMENT	326.000 TON	28.00000	9128.00	27.00000	8802.00	26.00000	8476.00
0052 616-06451 RIPRAP, UNIFORM	456.000 TON	26.00000	11856.00	25.00000	11400.00	26.00000	11856.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	617.00000	1234.00	550.00000	1100.00
0054 621-02318 SEED MIXTURE, PRAIRIE GRASS	10.000 LBS	35.00000	350.00	37.00000	370.00	33.10000	331.00
0056 621-02770 EROSION CONTROL BLANKET	400.000 SYS	1.25000	500.00	1.35000	540.00	1.20000	480.00
0057 621-06545 FERTILIZER	0.200 TON	500.00000	100.00	1250.00000	250.00	450.00000	90.00
0058 621-06559 MULCHED SEEDING, R	749.000 SYS	1.50000	1123.50	1.90000	1423.10	1.30000	973.70
0059 621-06567 WATER	14.000 KGAL	5.50000	77.00	5.00000	70.00	5.00000	70.00
0060 621-06574 SODDING	78.000 SYS	10.00000	780.00	10.00000	780.00	11.50000	897.00
0061 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	36.00000	216.00	38.00000	228.00	34.00000	204.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -32063-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 628-09402 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	2940.00000	17640.00	1750.00000	10500.00
0063 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	80000.00000	80000.00	62000.00000	62000.00	110000.00000	110000.00
0064 715-04509 TEMPORARY PIPE	51.000	LFT	35.00000	1785.00	38.00000	1938.00	20.00000	1020.00
0065 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	83.000	LFT	34.00000	2822.00	37.00000	3071.00	28.00000	2324.00
0066 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	600.00000	600.00	500.00000	500.00	500.00000	500.00
0067 720-45065 INLET, N12	1.000	EACH	3800.00000	3800.00	2625.00000	2625.00	3500.00000	3500.00
0068 723-06660 WINGWALL	34.200	SYS	500.00000	17100.00	860.00000	29412.00	575.00000	19665.00
0069 723-08052 STRUCTURE, PRECAST THREE-SIDED, 168 IN. X 96 IN.	75.000	LFT	1500.00000	112500.00	1575.00000	118125.00	1300.00000	97500.00
0071 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	350.00000	1400.00	365.00000	1460.00	325.00000	1300.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	325.00000	1300.00	330.00000	1320.00	295.00000	1180.00
0073 801-06202 TEMPORARY PANEL SIGN SUPPORTS	11.500	LFT	30.00000	345.00	56.00000	644.00	25.00000	287.50
0074 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2375.000	LFT	0.30000	712.50	0.45000	1068.75	0.28000	665.00
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3650.000	LFT	1.10000	4015.00	0.85000	3102.50	1.00000	3650.00
0076 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	28.000	LFT	5.50000	154.00	5.50000	154.00	5.00000	140.00
0077 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	150.00000	6000.00	145.00000	5800.00	135.00000	5400.00
0078 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	55.00000	770.00	56.00000	784.00	50.00000	700.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	27000.00000	27000.00	9865.00000	9865.00	15000.00000	15000.00
0080 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	3000.00000	3000.00	4100.00000	4100.00	2800.00000	2800.00
0081 801-07118 BARRICADE, III-A	168.000	LFT	22.00000	3696.00	23.40000	3931.20	20.85000	3502.80
0082 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	62.000	LFT	12.00000	744.00	12.00000	744.00	10.76000	667.12

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -32063-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 802-07060 SIGN, SHEET, RELOCATE	7.000 EACH	200.00000	1400.00	200.00000	1400.00	185.00000	1295.00
0084 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	7.000 SFT	19.00000	133.00	19.00000	133.00	17.00000	119.00
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3500.000 LFT	0.45000	1575.00	0.45000	1575.00	0.42000	1470.00
0086 808-06716 LINE, REMOVE	660.000 LFT	0.90000	594.00	0.90000	594.00	0.80000	528.00
0087 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	100.000 LFT	0.45000	45.00	0.61000	61.00	0.42000	42.00
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1880.000 LFT	0.45000	846.00	0.45000	846.00	0.42000	789.60
0089 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000 EACH	22.00000	880.00	20.00000	800.00	8.00000	320.00
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000 EACH	42.00000	1680.00	41.00000	1640.00	55.00000	2200.00
0091 205-06934 TEMPORARY MULCHING	0.700 TON	450.00000	315.00	650.00000	455.00	420.00000	294.00
0092 621-06557 SEED MIXTURE, T	55.000 LBS	2.25000	123.75	3.25000	178.75	2.10000	115.50
0093 621-06565 MULCHING MATERIAL	0.500 TON	450.00000	225.00	625.00000	312.50	420.00000	210.00
SECTION TOTALS		\$	707,159.25	\$	711,086.70	\$	732,499.42
CONTRACT TOTALS		\$	707,159.25	\$	711,086.70	\$	732,499.42

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -32063-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	10000.00000	10000.00	11500.00000	11500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	39476.60000	39476.60	44998.62000	44998.62
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	17155.00000	17155.00	17999.44000	17999.44
0009 202-02241 GUARDRAIL, REMOVE	427.000 LFT	3.80000	1622.60	3.50000	1494.50	6.50000	2775.50
0010 202-04089 SIGN, SHEET, REMOVE	7.000 EACH	90.00000	630.00	85.00000	595.00	38.00000	266.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	7000.00000	7000.00	33865.00000	33865.00	25000.00000	25000.00
0012 202-96133 PIPE, REMOVE	87.000 LFT	5.00000	435.00	8.00000	696.00	10.00000	870.00
0013 203-02000 EXCAVATION, COMMON	757.000 CYS	29.50000	22331.50	29.30000	22180.10	15.00000	11355.00
0014 203-51223 EXCAVATION, WATERWAY	112.000 CYS	35.00000	3920.00	18.50000	2072.00	20.00000	2240.00
0015 205-03371 SEDIMENT, REMOVE	19.000 CYS	30.00000	570.00	22.20000	421.80	40.00000	760.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	36.000 LFT	13.25000	477.00	12.00000	432.00	11.75000	423.00
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	140.00000	140.00	130.00000	130.00	185.00000	185.00
0018 205-06936 TEMPORARY SEDIMENT TRAP	37.000 TON	60.00000	2220.00	39.50000	1461.50	60.00000	2220.00
0019 205-06937 TEMPORARY SILT FENCE	4654.000 LFT	1.55000	7213.70	1.45000	6748.30	1.43000	6655.22
0020 205-09543 NO 2 STONE	100.000 TON	23.25000	2325.00	22.50000	2250.00	40.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -32063-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-93520 TEMPORARY SHEET PILING	300.000	SFT	40.00000	12000.00	43.00000	12900.00	40.00000	12000.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	1458.000	SYS	18.50000	26973.00	15.70000	22890.60	20.00000	29160.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4237.000	SYS	8.50000	36014.50	6.00000	25422.00	10.00000	42370.00
0024 211-02050 B BORROW	300.000	CYS	28.00000	8400.00	42.30000	12690.00	30.00000	9000.00
0025 211-09264 STRUCTURE BACKFILL, TYPE 1	25.000	CYS	39.00000	975.00	28.75000	718.75	30.00000	750.00
0026 211-09268 STRUCTURE BACKFILL, TYPE 5	275.000	CYS	96.00000	26400.00	94.40000	25960.00	150.00000	41250.00
0027 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	120.000	CYS	96.00000	11520.00	85.20000	10224.00	150.00000	18000.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1721.000	TON	19.00000	32699.00	21.50000	37001.50	23.00000	39583.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	307.000	TON	21.00000	6447.00	22.50000	6907.50	35.00000	10745.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN.	413.000	SYS	4.00000	1652.00	2.65000	1094.45	10.00000	4130.00
0031 306-08042 MILLING, SCARIFICATION/PROFILE	899.000	SYS	4.00000	3596.00	2.60000	2337.40	10.00000	8990.00
0032 306-08043 MILLING, TRANSITION	240.000	SYS	4.00000	960.00	2.90000	696.00	10.00000	2400.00
0033 402-07432 HMA SURFACE, TYPE A	312.000	TON	67.75000	21138.00	71.00000	22152.00	67.00000	20904.00
0034 402-07434 HMA SURFACE, TYPE C	188.000	TON	76.75000	14429.00	81.00000	15228.00	67.00000	12596.00
0035 402-07435 HMA INTERMEDIATE, TYPE A	520.000	TON	52.50000	27300.00	55.00000	28600.00	61.00000	31720.00
0036 402-07439 HMA INTERMEDIATE, TYPE C	209.000	TON	55.50000	11599.50	58.00000	12122.00	61.00000	12749.00
0037 402-07442 HMA BASE, TYPE C	265.000	TON	54.00000	14310.00	59.00000	15635.00	56.00000	14840.00
0038 406-05520 ASPHALT FOR TACK COAT	3.000	TON	515.00000	1545.00	400.00000	1200.00	800.00000	2400.00
0039 601-01270 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING, FOR TEMPORARY PIPE AND APPROACHES	100.000	LFT	18.50000	1850.00	16.80000	1680.00	32.00000	3200.00
0040 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3300.00000	6600.00	2995.00000	5990.00	2995.00000	5990.00
0041 601-07661 GUARDRAIL END TREATMENT, OS, TEMPORARY BRIDGE APPROACH	1.000	EACH	3100.00000	3100.00	2820.00000	2820.00	3595.00000	3595.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -32063-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2850.00000	8550.00	2595.00000	7785.00	2645.00000	7935.00
0043 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	162.500	LFT	46.00000	7475.00	38.80000	6305.00	18.00000	2925.00
0044 610-07486 HMA FOR APPROACHES, TYPE A	101.000	TON	90.50000	9140.50	92.00000	9292.00	85.00000	8585.00
0045 610-07487 HMA FOR APPROACHES, TYPE B	104.000	TON	90.50000	9412.00	92.00000	9568.00	85.00000	8840.00
0046 615-06490 RIGHT OF WAY MARKER	19.000	EACH	125.00000	2375.00	115.00000	2185.00	135.00000	2565.00
0047 615-06505 MONUMENT, B	2.000	EACH	655.00000	1310.00	595.00000	1190.00	875.00000	1750.00
0048 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	545.00000	545.00	495.00000	495.00	620.00000	620.00
0049 615-06530 BENCH MARK POST	1.000	EACH	985.00000	985.00	895.00000	895.00	900.00000	900.00
0050 616-02320 GEOTEXTILES	890.000	SYS	2.40000	2136.00	2.50000	2225.00	3.00000	2670.00
0051 616-06405 RIPRAP, REVETMENT	326.000	TON	37.00000	12062.00	32.75000	10676.50	30.00000	9780.00
0052 616-06451 RIPRAP, UNIFORM	456.000	TON	35.00000	15960.00	31.50000	14364.00	30.00000	13680.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	605.00000	1210.00	550.00000	1100.00	775.00000	1550.00
0054 621-02318 SEED MIXTURE, PRAIRIE GRASS	10.000	LBS	36.50000	365.00	33.10000	331.00	345.00000	3450.00
0056 621-02770 EROSION CONTROL BLANKET	400.000	SYS	1.35000	540.00	1.20000	480.00	1.35000	540.00
0057 621-06545 FERTILIZER	0.200	TON	495.00000	99.00	450.00000	90.00	1250.00000	250.00
0058 621-06559 MULCHED SEEDING, R	749.000	SYS	1.45000	1086.05	1.30000	973.70	2.26000	1692.74
0059 621-06567 WATER	14.000	KGAL	5.00000	70.00	5.00000	70.00	1.00000	14.00
0060 621-06574 SODDING	78.000	SYS	10.00000	780.00	9.00000	702.00	24.45000	1907.10
0061 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	37.50000	225.00	34.00000	204.00	31.00000	186.00
0062 628-09402 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00	2000.00000	12000.00	2500.00000	15000.00
0063 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	112000.00000	112000.00	121360.00000	121360.00	150000.00000	150000.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -32063-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 715-04509 TEMPORARY PIPE	51.000	LFT	37.00000	1887.00	36.40000	1856.40	40.00000	2040.00
0065 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	83.000	LFT	41.00000	3403.00	49.50000	4108.50	35.00000	2905.00
0066 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	510.00000	510.00	445.50000	445.50	700.00000	700.00
0067 720-45065 INLET, N12	1.000	EACH	3650.00000	3650.00	3355.00000	3355.00	3000.00000	3000.00
0068 723-06660 WINGWALL	34.200	SYS	825.00000	28215.00	505.00000	17271.00	1000.00000	34200.00
0069 723-08052 STRUCTURE, PRECAST THREE-SIDED, 168 IN. X 96 IN.	75.000	LFT	1400.00000	105000.00	1422.00000	106650.00	1750.00000	131250.00
0071 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	355.00000	1420.00	325.00000	1300.00	165.00000	660.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	325.00000	1300.00	295.00000	1180.00	365.00000	1460.00
0073 801-06202 TEMPORARY PANEL SIGN SUPPORTS	11.500	LFT	22.00000	253.00	18.00000	207.00	15.00000	172.50
0074 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2375.000	LFT	0.31000	736.25	0.28000	665.00	0.35000	831.25
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3650.000	LFT	1.10000	4015.00	1.00000	3650.00	0.98000	3577.00
0076 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	28.000	LFT	5.50000	154.00	5.00000	140.00	5.95000	166.60
0077 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	145.00000	5800.00	135.00000	5400.00	145.00000	5800.00
0078 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	52.00000	728.00	50.00000	700.00	65.00000	910.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	29500.00000	29500.00	3500.00000	3500.00
0080 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	3080.00000	3080.00	2800.00000	2800.00	5000.00000	5000.00
0081 801-07118 BARRICADE, III-A	168.000	LFT	22.50000	3780.00	20.85000	3502.80	8.95000	1503.60
0082 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	62.000	LFT	11.85000	734.70	10.75000	666.50	18.00000	1116.00
0083 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	190.00000	1330.00	185.00000	1295.00	75.00000	525.00



TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : R -32063-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	7.000 SFT	18.50000	129.50	17.00000	119.00	25.00000	175.00
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3500.000 LFT	0.45000	1575.00	0.42000	1470.00	0.42000	1470.00
0086 808-06716 LINE, REMOVE	660.000 LFT	0.88000	580.80	0.80000	528.00	0.65000	429.00
0087 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	100.000 LFT	0.45000	45.00	0.42000	42.00	0.42000	42.00
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1880.000 LFT	0.45000	846.00	0.42000	789.60	0.42000	789.60
0089 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000 EACH	6.50000	260.00	20.00000	800.00	20.00000	800.00
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000 EACH	10.00000	400.00	39.00000	1560.00	68.00000	2720.00
0091 205-06934 TEMPORARY MULCHING	0.700 TON	460.00000	322.00	420.00000	294.00	1200.00000	840.00
0092 621-06557 SEED MIXTURE, T	55.000 LBS	2.30000	126.50	2.10000	115.50	9.55000	525.25
0093 621-06565 MULCHING MATERIAL	0.500 TON	460.00000	230.00	420.00000	210.00	800.00000	400.00
SECTION TOTALS		\$	743,534.10	\$	796,164.00	\$	899,972.42
CONTRACT TOTALS		\$	743,534.10	\$	796,164.00	\$	899,972.42

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 310 -1

VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : RS-30071-A COUNTIES : LAKE  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/10  
 LOCATION : ON US 12 FROM US 20/INDIANAPOLIS BLVD TO SR 912 PROJECT(S) : 0710030

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,235,386.68	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,455,185.62	117.7919%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 310 -2

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : RS-30071-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY 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	7500.00000	7500.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	100.00000	300.00	180.00000	540.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	70.00000	840.00	180.00000	2160.00		
	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	43200.00000	43200.00	72700.00000	72700.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02241	353.000 LFT	3.90000	1376.70	3.90000	1376.70		
	GUARDRAIL, REMOVE							
0013	202-02278	100.000 LFT	6.00000	600.00	10.00000	1000.00		
	CURB, CONCRETE, REMOVE							
0014	202-02279	300.000 LFT	5.00000	1500.00	10.00000	3000.00		
	CURB AND GUTTER, REMOVE							
0015	202-52710	350.000 SYS	10.00000	3500.00	10.00000	3500.00		
	SIDEWALK, CONCRETE, REMOVE							
0016	202-93741	7.000 EACH	175.00000	1225.00	175.00000	1225.00		
	GUARD RAIL END TREATMENT, REMOVE							
0017	303-07449	1325.000 TON	25.00000	33125.00	25.00000	33125.00		
	COMPACTED AGGREGATE, NO. 73							
0018	304-07783	1000.000 TON	145.00000	145000.00	140.00000	140000.00		
	HMA PATCHING, TYPE D							
0019	306-08034	95770.000 SYS	1.30000	124501.00	1.00000	95770.00		
	MILLING, ASPHALT, 1 1/2 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 310 -3

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : RS-30071-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	2100.000	SYS	1.30000	2730.00	3.25000	6825.00		
0021 306-08432 MILLING, APPROACH	16519.000	SYS	2.30000	37993.70	3.50000	57816.50		
0022 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	7900.000	TON	63.20000	499280.00	72.00000	568800.00		
0023 406-05520 ASPHALT FOR TACK COAT	24.000	TON	400.00000	9600.00	1300.00000	31200.00		
0024 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	45.00000	90.00	45.00000	90.00		
0025 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	1165.00000	2330.00	1165.00000	2330.00		
0026 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1790.00000	1790.00	1790.00000	1790.00		
0027 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2525.00000	15150.00	3300.00000	19800.00		
0028 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4300.00000	8600.00	4300.00000	8600.00		
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	368.750	LFT	17.25000	6360.94	17.25000	6360.94		
0030 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	25.000	LFT	32.00000	800.00	32.00000	800.00		
0031 604-07894 CURB RAMP, CONCRETE, A	168.000	SYS	110.00000	18480.00	150.00000	25200.00		
0032 604-07897 CURB RAMP, CONCRETE, C	28.000	SYS	125.00000	3500.00	150.00000	4200.00		
0033 604-07901 CURB RAMP, CONCRETE, G	9.800	SYS	120.00000	1176.00	150.00000	1470.00		
0034 604-07902 CURB RAMP, CONCRETE, H	31.500	SYS	140.00000	4410.00	150.00000	4725.00		
0035 604-07903 CURB RAMP, CONCRETE, K	8.900	SYS	165.00000	1468.50	150.00000	1335.00		
0036 605-06120 CURB, CONCRETE	100.000	LFT	23.00000	2300.00	50.00000	5000.00		
0037 605-52807 CURB AND GUTTER, COMBINED	300.000	LFT	21.00000	6300.00	50.00000	15000.00		
0038 610-07788 HMA FOR APPROACHES, TYPE D	1400.000	TON	71.00000	99400.00	95.00000	133000.00		
0039 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	600.00000	600.00	750.00000	750.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 310 -4

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : RS-30071-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09402 FIELD OFFICE, B	4.000	MOS	1300.00000	5200.00	3500.00000	14000.00		
0041 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	350.00000	3500.00	550.00000	5500.00		
0042 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	335.00000	1340.00	335.00000	1340.00		
0043 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	139.00000	556.00	139.00000	556.00		
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4100.000	LFT	1.51000	6191.00	1.50000	6150.00		
0045 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	24.000	EACH	55.00000	1320.00	55.00000	1320.00		
0046 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	4292.000	LFT	5.50000	23606.00	5.50000	23606.00		
0047 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	105.00000	5250.00	105.00000	5250.00		
0048 801-06710 FLASHING ARROW SIGN	100.000	DAY	5.50000	550.00	5.50000	550.00		
0049 801-06715 TEMPORARY PAVEMENT MARKING, PAINT	4100.000	LFT	0.15000	615.00	0.25000	1025.00		
0050 801-06775 MAINTAINING TRAFFIC		LUMP	16300.00000	16300.00	50000.00000	50000.00		
0051 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2895.00000	5790.00	2895.00000	5790.00		
0052 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	10.000	EACH	130.00000	1300.00	125.00000	1250.00		
0053 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	47.000	EACH	110.00000	5170.00	100.00000	4700.00		
0054 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	12090.000	LFT	1.20000	14508.00	1.10000	13299.00		
0055 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	4110.000	LFT	7.20000	29592.00	7.10000	29181.00		
0056 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	1432.000	LFT	0.36000	515.52	0.36000	515.52		
0057 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1060.000	LFT	0.36000	381.60	0.36000	381.60		
0058 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	5726.000	LFT	0.36000	2061.36	0.36000	2061.36		

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : RS-30071-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	7336.000	LFT	0.28000	2054.08	0.28000	2054.08		
0060 808-06716 LINE, REMOVE	8218.000	LFT	0.32000	2629.76	0.32000	2629.76		
0061 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	4.000	EACH	119.00000	476.00	119.00000	476.00		
0062 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000	EACH	155.00000	310.00	155.00000	310.00		
0063 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14747.000	LFT	0.28000	4129.16	0.28000	4129.16		
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	29344.000	LFT	0.28000	8216.32	0.28000	8216.32		
0065 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1380.000	LFT	3.25000	4485.00	3.25000	4485.00		
0066 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	4292.000	LFT	0.79000	3390.68	0.79000	3390.68		
0067 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000	EACH	60.00000	1440.00	60.00000	1440.00		
0068 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	85.00000	1020.00	65.00000	780.00		
0069 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	100.000	LFT	4.03000	403.00	4.03000	403.00		
0070 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000	MOS	263.09000	1052.36	600.00000	2400.00		
0071 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
SECTION TOTALS			\$	1,235,386.68	\$	1,455,185.62	\$	
CONTRACT TOTALS			\$	1,235,386.68	\$	1,455,185.62	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 320 -1

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : RS-32062-A COUNTIES : DAVIESS  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/10  
 LOCATION : ON SR 358 FROM 1.51 MILES WEST OF SR 57 TO SR 57 PROJECT(S) : 0710106

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 546,997.16	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 738,166.56	134.9489%

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : RS-32062-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		( 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	7000.00000	7000.00	9000.00000	9000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	75.00000	150.00	225.00000	450.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	50.00000	600.00	150.00000	1800.00		
	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	15000.00000	15000.00	33000.00000	33000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	203-02000	240.000 CYS	25.00000	6000.00	14.00000	3360.00		
	EXCAVATION, COMMON							
0013	203-02070	345.000 CYS	40.00000	13800.00	23.00000	7935.00		
	BORROW							
0014	205-06934	1.100 TON	1600.00000	1760.00	2000.00000	2200.00		
	TEMPORARY MULCHING							
0015	207-08265	190.000 SYS	22.00000	4180.00	12.50000	2375.00		
	SUBGRADE TREATMENT, TYPE IIA							
0016	211-02050	210.000 CYS	31.00000	6510.00	55.00000	11550.00		
	B BORROW FOR UNDERCUT							
0017	211-09265	33.000 CYS	45.00000	1485.00	59.00000	1947.00		
	STRUCTURE BACKFILL, TYPE 2							
0018	211-09268	142.400 CYS	90.00000	12816.00	95.00000	13528.00		
	STRUCTURE BACKFILL, TYPE 5							
0019	214-07202	68.000 SYS	5.50000	374.00	7.50000	510.00		
	GEOGRID, I							



TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : RS-32062-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

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 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6.000	TON	35.00000	210.00	51.00000	306.00		
0021 303-01180 COMPACTED AGGREGATE, NO. 53	780.000	TON	25.00000	19500.00	30.00000	23400.00		
0022 304-07490 HMA PATCHING, TYPE B	150.000	TON	80.00000	12000.00	165.00000	24750.00		
0023 304-07493 WIDENING WITH HMA, TYPE B	50.000	TON	90.00000	4500.00	145.00000	7250.00		
0024 306-08036 MILLING, ASPHALT, 2 IN.	525.000	SYS	1.00000	525.00	0.50000	262.50		
0025 306-08042 MILLING, SCARIFICATION/PROFILE	17019.000	SYS	1.00000	17019.00	0.75000	12764.25		
0026 306-08043 MILLING, TRANSITION	1620.000	SYS	1.00000	1620.00	0.50000	810.00		
0027 306-08432 MILLING, APPROACH	1610.000	SYS	1.00000	1610.00	0.50000	805.00		
0028 401-06264 PROFILLOGRAPH, HMA		LUMP	2500.00000	2500.00	2800.00000	2800.00		
0029 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1595.000	TON	51.00000	81345.00	67.25000	107263.75		
0030 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	2154.000	TON	46.00000	99084.00	62.00000	133548.00		
0031 406-05520 ASPHALT FOR TACK COAT	10.400	TON	240.00000	2496.00	800.00000	8320.00		
0032 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1550.00000	1550.00	1650.00000	1650.00		
0033 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1900.00000	1900.00	1800.00000	1800.00		
0034 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00		
0035 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	800.00000	800.00	1000.00000	1000.00		
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2725.00000	5450.00	2950.00000	5900.00		
0037 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	3150.00000	15750.00	2600.00000	13000.00		
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	756.000	LFT	24.00000	18144.00	18.00000	13608.00		
0039 610-07487 HMA FOR APPROACHES, TYPE B	390.000	TON	69.00000	26910.00	110.00000	42900.00		

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : RS-32062-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

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 615-06490 RIGHT OF WAY MARKER	24.000	EACH	110.00000	2640.00	132.00000	3168.00		
0041 615-06505 MONUMENT, B	3.000	EACH	625.00000	1875.00	800.00000	2400.00		
0042 616-02320 GEOTEXTILES	250.000	SYS	2.00000	500.00	2.25000	562.50		
0043 616-05688 RIPRAP, CLASS 1	150.000	TON	42.00000	6300.00	43.00000	6450.00		
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	820.00000	2460.00	900.00000	2700.00		
0045 621-06559 MULCHED SEEDING, R	2100.000	SYS	2.15000	4515.00	2.35000	4935.00		
0046 628-09402 FIELD OFFICE, B	6.000	MOS	1200.00000	7200.00	3000.00000	18000.00		
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	200.00000	1200.00	600.00000	3600.00		
0048 714-08514 WINGWALL	46.700	SFT	120.00000	5604.00	360.00000	16812.00		
0049 714-26709 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 5'	105.000	LFT	475.00000	49875.00	940.00000	98700.00		
0050 714-93638 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 5' X 4'	55.000	LFT	330.00000	18150.00	340.00000	18700.00		
0051 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	118.000	LFT	60.00000	7080.00	50.00000	5900.00		
0052 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	95.000	TON	75.00000	7125.00	120.00000	11400.00		
0053 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	1200.00000	1200.00	515.00000	515.00		
0054 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	350.00000	1050.00	185.00000	555.00		
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	325.00000	650.00	400.00000	800.00		
0056 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	30544.000	LFT	0.01000	305.44	0.10000	3054.40		
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	15272.000	LFT	0.01000	152.72	0.05000	763.60		
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	120.00000	3720.00	135.00000	4185.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 320 -5

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : RS-32062-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

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
0059 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	135.00000	4995.00	220.00000	8140.00		
0060 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	22000.00000	22000.00		
0061 801-07118 BARRICADE, III-A	44.000	LFT	22.00000	968.00	17.00000	748.00		
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	15300.000	LFT	0.19000	2907.00	0.15000	2295.00		
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	15300.000	LFT	0.19000	2907.00	0.15000	2295.00		
0064 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	36.000	LFT	21.00000	756.00	14.21000	511.56		
0065 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	625.00000	1250.00	445.00000	890.00		
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	203.000	EACH	13.00000	2639.00	9.00000	1827.00		
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	203.000	EACH	26.00000	5278.00	20.00000	4060.00		
0068 601-06856 MODIFIED POSTS, NESTED GUARDRAIL , AND CURVED W-BEAM	2.000	EACH	600.00000	1200.00	250.00000	500.00		
SECTION TOTALS			\$	546,997.16	\$	738,166.56	\$	
CONTRACT TOTALS			\$	546,997.16	\$	738,166.56	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 350 -1

VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : B -27786-A COUNTIES : HANCOCK  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : REPLACE SUPERSTRUCTURE COMPLETION DATE : 10/31/10  
 LOCATION : ON SR 9 OVER I-70, 2.45 MILES NORTH OF US 40 PROJECT(S) : 1777011

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,284,105.80	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 3,309,485.61	100.7728%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,445,888.00	104.9262%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 3,618,003.42	110.1671%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,661,707.72	111.4979%

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

			( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001 105-06845		LUMP	10692.00000	10692.00	10500.00000	10500.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 105-06899	2.000	EACH	284.63000	569.26	125.00000	250.00	100.00000	200.00
RADIO								
0003 105-08520	2.000	EACH	338.63000	677.26	125.00000	250.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	36.000	MOS	159.53000	5743.08	85.00000	3060.00	100.00000	3600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	36.000	MOS	143.33000	5159.88	85.00000	3060.00	100.00000	3600.00
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	167555.00000	167555.00	165470.00000	165470.00	176250.00000	176250.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	6583.10000	6583.10	16547.00000	16547.00	17500.00000	17500.00
CLEARING RIGHT OF WAY								
0014 202-01300	1.000	EACH	2700.00000	2700.00	2750.00000	2750.00	2300.00000	2300.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0015 202-02240	3702.000	SYS	15.62000	57825.24	10.75000	39796.50	9.00000	33318.00
PAVEMENT REMOVAL								
0016 202-02241	610.000	LFT	3.24000	1976.40	2.10000	1281.00	3.20000	1952.00
GUARDRAIL, REMOVE								
0017 202-02271	3.000	EACH	272.70000	818.10	800.00000	2400.00	1000.00000	3000.00
HEADWALL, REMOVE								
0018 202-02273	284.000	SYS	16.04000	4555.36	21.25000	6035.00	20.00000	5680.00
CENTER CURB, CONCRETE, REMOVE								
0019 202-02274	23.000	LFT	13.97000	321.31	13.25000	304.75	10.00000	230.00
CURB, CONCRETE, INTEGRAL, REMOVE								

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

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 202-02277 GUTTER, LIP, REMOVE	924.000	LFT	4.94000	4564.56	2.50000	2310.00	7.00000	6468.00
0021 202-51133 RAILING, REMOVE	456.000	LFT	10.00000	4560.00	1.25000	570.00	5.50000	2508.00
0022 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	336898.54000	336898.54	225927.04000	225927.04	250000.00000	250000.00
0023 202-51368 SLOPEWALL, REMOVE	264.000	SYS	40.54000	10702.56	36.00000	9504.00	20.00000	5280.00
0024 202-91385 INLET, REMOVE	6.000	EACH	233.10000	1398.60	500.00000	3000.00	500.00000	3000.00
0025 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	1.000	EACH	3510.00000	3510.00	4275.00000	4275.00	1370.00000	1370.00
0026 202-95027 IMPACT ATTENUATOR, REMOVE	2.000	EACH	2376.00000	4752.00	1500.00000	3000.00	2300.00000	4600.00
0027 202-96133 PIPE, REMOVE	478.000	LFT	10.61000	5071.58	15.00000	7170.00	7.00000	3346.00
0028 203-02000 EXCAVATION, COMMON	2186.000	CYS	23.30000	50933.80	11.50000	25139.00	15.00000	32790.00
0029 203-02070 BORROW	3262.000	CYS	19.99000	65207.38	9.00000	29358.00	15.00000	48930.00
0030 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	101.000	TON	27.94000	2821.94	75.00000	7575.00	30.00000	3030.00
0031 205-06937 TEMPORARY SILT FENCE	550.000	LFT	2.38000	1309.00	1.65000	907.50	2.30000	1265.00
0032 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	467.000	CYS	17.97000	8391.99	160.00000	74720.00	22.00000	10274.00
0033 206-93520 TEMPORARY SHEET PILING	1654.000	SFT	21.44000	35461.76	20.00000	33080.00	10.00000	16540.00
0034 207-08263 SUBGRADE TREATMENT, TYPE IA	6520.000	SYS	6.64000	43292.80	13.50000	88020.00	5.75000	37490.00
0035 211-06467 AGGREGATE FOR END BENT BACKFILL	118.000	CYS	55.00000	6490.00	60.00000	7080.00	65.00000	7670.00
0036 211-09264 STRUCTURE BACKFILL, TYPE 1	54.000	CYS	34.01000	1836.54	45.00000	2430.00	20.00000	1080.00
0037 211-09265 STRUCTURE BACKFILL, TYPE 2	92.000	CYS	46.36000	4265.12	50.00000	4600.00	20.00000	1840.00
0038 211-09268 STRUCTURE BACKFILL, TYPE 5	19.000	CYS	65.00000	1235.00	150.00000	2850.00	75.00000	1425.00
0039 302-06464 SUBBASE FOR PCCP	1364.000	CYS	31.13000	42461.32	36.50000	49786.00	28.00000	38192.00
0040 302-07455 DENSE GRADED SUBBASE	66.400	CYS	65.00000	4316.00	80.00000	5312.00	95.00000	6308.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

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 303-01180 COMPACTED AGGREGATE, NO. 53	195.000	TON	21.58000	4208.10	25.00000	4875.00	28.00000	5460.00
0042 303-93506 AGGREGATE, 2	200.000	CYS	43.36000	8672.00	21.00000	4200.00	20.00000	4000.00
0043 306-08033 MILLING, ASPHALT, 1 IN.	2009.000	SYS	5.38000	10808.42	4.00000	8036.00	3.00000	6027.00
0044 306-08037 MILLING, ASPHALT, 3 IN.	213.000	SYS	9.11000	1940.43	8.25000	1757.25	3.00000	639.00
0045 402-07432 HMA SURFACE, TYPE A	9.000	TON	145.80000	1312.20	140.00000	1260.00	380.00000	3420.00
0046 402-07434 HMA SURFACE, TYPE C	464.000	TON	77.76000	36080.64	78.00000	36192.00	83.00000	38512.00
0047 402-07439 HMA INTERMEDIATE, TYPE C	551.000	TON	59.40000	32729.40	58.00000	31958.00	63.00000	34713.00
0048 402-07440 HMA BASE, TYPE A	48.000	TON	79.92000	3836.16	80.00000	3840.00	161.00000	7728.00
0049 402-07442 HMA BASE, TYPE C	398.000	TON	59.40000	23641.20	60.00000	23880.00	72.00000	28656.00
0050 406-05520 ASPHALT FOR TACK COAT	2.500	TON	108.00000	270.00	105.00000	262.50	650.00000	1625.00
0051 502-06327 PCCP, 10 IN.	1844.000	SYS	42.97000	79236.68	38.65000	71270.60	50.00000	92200.00
0052 502-06329 PCCP, 12 IN.	3512.000	SYS	50.59000	177672.08	44.50000	156284.00	56.00000	196672.00
0053 503-03489 RETROFITTED TIE BARS	480.000	EACH	16.51000	7924.80	17.00000	8160.00	14.50000	6960.00
0054 503-05240 D-1 CONTRACTION JOINT	2544.000	LFT	11.54000	29357.76	9.50000	24168.00	12.50000	31800.00
0055 503-05310 TERMINAL JOINT	136.000	LFT	151.56000	20612.16	210.00000	28560.00	155.00000	21080.00
0056 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	2095.20000	4190.40	1987.00000	3974.00	2035.00000	4070.00
0057 601-06035 GUARDRAIL, RESET	50.000	LFT	35.64000	1782.00	11.45000	572.50	34.60000	1730.00
0058 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8354.88000	16709.76	7575.00000	15150.00	8100.00000	16200.00
0059 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2770.20000	5540.40	2280.00000	4560.00	2690.00000	5380.00
0060 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	225.000	LFT	18.79000	4227.75	15.25000	3431.25	18.25000	4106.25
0061 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2943.00000	5886.00	2545.00000	5090.00	2860.00000	5720.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

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
0062 602-06729 BARRIER DELINEATOR	14.000	EACH	15.12000	211.68	15.00000	210.00	14.50000	203.00
0063 605-05523 CURB, HMA	10.000	LFT	43.20000	432.00	45.00000	450.00	65.00000	650.00
0064 605-06250 CENTER CURB, C, CONCRETE	1.100	SYS	356.08000	391.69	500.00000	550.00	1000.00000	1100.00
0065 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	456.000	SYS	80.65000	36776.40	87.50000	39900.00	90.00000	41040.00
0066 616-02320 GEOTEXTILES	1001.000	SYS	2.11000	2112.11	2.00000	2002.00	1.50000	1501.50
0067 616-06405 RIPRAP, REVETMENT	640.000	TON	27.08000	17331.20	23.00000	14720.00	30.00000	19200.00
0068 616-51367 SLOPEWALL, CONCRETE, 4 IN.	520.000	SYS	56.17000	29208.40	70.00000	36400.00	80.00000	41600.00
0069 616-93772 INSPECTION HOLE	3.000	EACH	1305.00000	3915.00	575.00000	1725.00	100.00000	300.00
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	567.00000	1134.00	350.00000	700.00	550.00000	1100.00
0071 621-06545 FERTILIZER	6.000	TON	594.00000	3564.00	695.00000	4170.00	577.00000	3462.00
0072 621-06553 SEED MIXTURE, R	331.000	LBS	5.24000	1734.44	5.15000	1704.65	5.00000	1655.00
0073 621-06557 SEED MIXTURE, T	331.000	LBS	3.62000	1198.22	2.50000	827.50	3.50000	1158.50
0074 621-06565 MULCHING MATERIAL	8.000	TON	351.00000	2808.00	350.00000	2800.00	340.00000	2720.00
0075 621-06567 WATER	6.800	KGAL	1.08000	7.34	1.05000	7.14	1.00000	6.80
0076 621-06574 SODDING	1424.000	SYS	3.84000	5468.16	4.20000	5980.80	3.70000	5268.80
0077 628-09403 FIELD OFFICE, C	18.000	MOS	1585.38000	28536.84	2200.00000	39600.00	1500.00000	27000.00
0078 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	18.000	MOS	348.53000	6273.54	350.00000	6300.00	225.00000	4050.00
0079 701-93633 OVERSIZED PREDRILLED PILE HOLES	124.000	LFT	1.00000	124.00	125.00000	15500.00	100.00000	12400.00
0080 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN	316.000	LFT	63.76000	20148.16	56.75000	17933.00	65.00000	20540.00



TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

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
0081 701-99086 PILE TIP, STEEL SHELL	8.000	EACH	330.40000	2643.20	250.00000	2000.00	290.00000	2320.00
0082 702-51005 CONCRETE, A, SUBSTRUCTURE	220.200	CYS	524.24000	115437.65	775.00000	170655.00	575.00000	126615.00
0083 702-51015 CONCRETE, B, FOOTINGS	93.600	CYS	253.42000	23720.11	310.00000	29016.00	575.00000	53820.00
0084 702-92857 CONCRETE, C, SUBSTRUCTURE	83.400	CYS	507.27000	42306.32	450.00000	37530.00	575.00000	47955.00
0085 703-01540 THREADED TIE BAR ASSEMBLY	80.000	EACH	56.02000	4481.60	52.50000	4200.00	12.00000	960.00
0086 703-06028 REINFORCING BARS	59136.000	LBS	0.64000	37847.04	0.65000	38438.40	0.65000	38438.40
0087 703-06029 REINFORCING BARS, EPOXY COATED	189366.000	LBS	0.75000	142024.50	0.75000	142024.50	0.70000	132556.20
0088 703-97703 THREADED BAR SPLICE, EPOXY COATED	166.000	EACH	12.08000	2005.28	15.75000	2614.50	12.00000	1992.00
0089 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1716.000	EACH	12.08000	20729.28	12.75000	21879.00	12.00000	20592.00
0090 704-51002 CONCRETE, C, SUPERSTRUCTURE	632.100	CYS	450.55000	284792.66	470.00000	297087.00	575.00000	363457.50
0091 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2000.00000	8000.00	1400.00000	5600.00	1800.00000	7200.00
0092 706-51020 CONCRETE, C, RAILING	42.000	CYS	446.43000	18750.06	550.00000	23100.00	575.00000	24150.00
0093 709-51821 SURFACE SEAL		LUMP	13370.40000	13370.40	13000.00000	13000.00	12500.00000	12500.00
0094 710-09158 PATCHING CONCRETE STRUCTURES	60.000	SFT	118.80000	7128.00	75.00000	4500.00	150.00000	9000.00
0095 711-04121 ANCHOR BOLT, AB1	28.000	EACH	91.17000	2552.76	90.00000	2520.00	90.00000	2520.00
0096 711-51038 STRUCTURAL STEEL		LUMP	647921.00000	647921.00	650000.00000	650000.00	746000.00000	746000.00
0097 711-90114 SUPPORTING SUPERSTRUCTURE		LUMP	11415.00000	11415.00	31250.00000	31250.00	12000.00000	12000.00
0098 711-96500 TEMPORARY SUPPORT OF BENT CAPS		LUMP	10403.00000	10403.00	12750.00000	12750.00	15000.00000	15000.00
0099 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2021.000	LFT	3.73000	7538.33	4.35000	8791.35	7.00000	14147.00
0100 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	264.000	LFT	19.60000	5174.40	14.00000	3696.00	15.00000	3960.00
0101 715-05407 PIPE, END BENT DRAIN, 6 IN.	252.000	LFT	9.79000	2467.08	6.85000	1726.20	12.00000	3024.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

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
0102 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	10.000	LFT	120.83000	1208.30	75.00000	750.00	135.00000	1350.00
0103 715-09064 VIDEO INSPECTION FOR PIPE	550.000	LFT	3.51000	1930.50	3.50000	1925.00	3.00000	1650.00
0104 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	1136.03000	1136.03	1000.00000	1000.00	325.00000	325.00
0105 718-06529 OUTLET PROTECTOR, 2	6.000	EACH	658.80000	3952.80	350.00000	2100.00	600.00000	3600.00
0106 718-52610 AGGREGATE FOR UNDERDRAINS	186.000	CYS	42.23000	7854.78	40.00000	7440.00	31.40000	5840.40
0107 726-93525 BEARING ASSEMBLY, II	28.000	EACH	867.89000	24300.92	825.00000	23100.00	900.00000	25200.00
0108 727-90308 EPOXY INJECTION, CRACK PREPARATION	110.000	LFT	30.24000	3326.40	30.00000	3300.00	73.40000	8074.00
0109 727-90309 EPOXY INJECTION, EPOXY MATERIAL	1.000	GAL	86.40000	86.40	90.00000	90.00	104.00000	104.00
0110 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	432.00000	432.00	525.00000	525.00	1450.00000	1450.00
0111 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	241.92000	3386.88	240.00000	3360.00	190.00000	2660.00
0112 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2440.000	LFT	0.25000	610.00	0.25000	610.00	0.40000	976.00
0113 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8076.000	LFT	1.07000	8641.32	1.05000	8479.80	1.00000	8076.00
0114 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	6.61000	158.64	6.50000	156.00	6.20000	148.80
0115 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	126.36000	2274.48	130.00000	2340.00	78.00000	1404.00
0116 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	157.68000	6149.52	160.00000	6240.00	131.00000	5109.00
0117 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	57.24000	686.88	60.00000	720.00	68.00000	816.00
0118 801-06710 FLASHING ARROW SIGN	270.000	DAY	0.01000	2.70	6.00000	1620.00	7.00000	1890.00
0119 801-06775 MAINTAINING TRAFFIC		LUMP	48749.85000	48749.85	55166.44000	55166.44	49327.69000	49327.69
0120 801-07118 BARRICADE, III-A	112.000	LFT	16.04000	1796.48	16.00000	1792.00	10.75000	1204.00
0121 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	840.000	LFT	18.08000	15187.20	16.75000	14070.00	25.00000	21000.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

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
0122 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2970.000	LFT	26.86000	79774.20	27.75000	82417.50	30.00000	89100.00
0123 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5383.80000	10767.60	7000.00000	14000.00	4720.00000	9440.00
0124 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	187.420	LFT	12.42000	2327.76	12.25000	2295.90	12.00000	2249.04
0125 802-07057 SIGN, PANEL, WITH LEGEND	220.000	SFT	27.81000	6118.20	27.50000	6050.00	17.75000	3905.00
0126 802-07060 SIGN, SHEET, RELOCATE	18.000	EACH	59.40000	1069.20	59.50000	1071.00	55.60000	1000.80
0127 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000	EACH	405.00000	810.00	400.00000	800.00	739.00000	1478.00
0128 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	64.000	SFT	12.96000	829.44	13.00000	832.00	17.75000	1136.00
0129 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	63.000	SFT	14.58000	918.54	14.25000	897.75	18.35000	1156.05
0130 802-76095 STRUCTURAL STEEL, BREAKAWAY	1000.000	LBS	2.75000	2750.00	2.50000	2500.00	1.95000	1950.00
0131 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	1.000	EACH	108.00000	108.00	108.50000	108.50	574.00000	574.00
0132 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000	EACH	378.00000	1134.00	375.00000	1125.00	392.00000	1176.00
0133 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	1620.00000	1620.00	1650.00000	1650.00	5600.00000	5600.00
0134 805-02373 INTERCONNECT CABLE, FIBER OPTIC	890.000	LFT	2.16000	1922.40	2.15000	1913.50	4.70000	4183.00
0135 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1530.000	LFT	17.28000	26438.40	17.25000	26392.50	15.65000	23944.50
0136 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	1.000	EACH	621.00000	621.00	620.00000	620.00	625.00000	625.00
0137 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000	EACH	513.00000	1026.00	500.00000	1000.00	514.00000	1028.00
0138 805-78485 SIGNAL CABLE, 5C 14GA.	180.000	LFT	1.78000	320.40	1.75000	315.00	1.25000	225.00
0139 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4010.000	LFT	1.57000	6295.70	1.50000	6015.00	1.45000	5814.50

## TABULATION OF BIDS

CALL ORDER : 350  
LETTING DATE : 10/07/09 10:00 AMCONTRACT ID : B -27786-A  
DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

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
0140 805-78746 PREFORMED LOOP DETECTORS	630.000	LFT	7.02000	4422.60	7.00000	4410.00	16.25000	10237.50
0141 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000	EACH	442.80000	4428.00	445.00000	4450.00	442.00000	4420.00
0142 805-92512 MICROLOOP DETECTOR	14.000	EACH	669.60000	9374.40	665.00000	9310.00	1375.00000	19250.00
0143 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	3.000	EACH	1026.00000	3078.00	1400.00000	4200.00	370.00000	1110.00
0144 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	3.000	EACH	810.00000	2430.00	850.00000	2550.00	920.00000	2760.00
0145 807-03971 CONDUIT, PVC, 2.50 IN., SCHEDULE 40, FOR ELECTRIC	502.000	LFT	5.40000	2710.80	5.25000	2635.50	3.55000	1782.10
0146 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1443.000	LFT	7.02000	10129.86	7.00000	10101.00	7.85000	11327.55
0147 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	54.00000	216.00	54.00000	216.00	54.50000	218.00
0148 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	54.00000	216.00	54.00000	216.00	52.40000	209.60
0149 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	12.000	EACH	16.20000	194.40	16.00000	192.00	37.50000	450.00
0150 807-86930 INSULATION LINK, NONWATERPROOFED	10.000	EACH	16.20000	162.00	16.00000	160.00	37.50000	375.00
0151 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	480.000	LFT	0.81000	388.80	0.80000	384.00	0.85000	408.00
0152 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	2.000	EACH	14.58000	29.16	14.50000	29.00	37.50000	75.00
0153 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	786.000	LFT	0.48000	377.28	0.48000	377.28	0.49000	385.14
0154 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1531.000	LFT	0.48000	734.88	0.48000	734.88	0.49000	750.19
0155 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1081.000	LFT	0.95000	1026.95	0.96000	1037.76	1.25000	1351.25
0156 808-06716 LINE, REMOVE	1183.000	LFT	0.95000	1123.85	0.96000	1135.68	0.60000	709.80
0157 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	2617.000	LFT	1.36000	3559.12	1.35000	3532.95	1.65000	4318.05

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

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
0158 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	1316.000 LFT	1.36000	1789.76	1.35000	1776.60	1.75000	2303.00
0159 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	172.000 LFT	1.36000	233.92	1.35000	232.20	2.10000	361.20
0160 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	72.000 LFT	10.80000	777.60	10.50000	756.00	11.50000	828.00
0161 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	3.000 EACH	158.76000	476.28	160.00000	480.00	175.00000	525.00
0162 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	3.000 EACH	173.88000	521.64	175.00000	525.00	235.00000	705.00
0163 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3181.000 LFT	0.48000	1526.88	0.48000	1526.88	0.49000	1558.69
0164 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000 EACH	23.76000	1021.68	23.50000	1010.50	15.00000	645.00
0165 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	51.000 EACH	26.73000	1363.23	26.75000	1364.25	23.00000	1173.00
0166 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1236.000 LFT	0.95000	1174.20	0.96000	1186.56	1.10000	1359.60
0167 808-95933 CURB PAINTING, YELLOW	9.000 LFT	23.76000	213.84	23.50000	211.50	26.00000	234.00
0168 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	69.000 LFT	4.32000	298.08	4.25000	293.25	2.40000	165.60
SECTION TOTALS		\$	3,284,105.80	\$	3,309,485.61	\$	3,445,888.00
CONTRACT TOTALS		\$	3,284,105.80	\$	3,309,485.61	\$	3,445,888.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 4 ) 90-0177865		( 5 ) 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 REPLACE SUPERSTRUCTURE								
0001	105-06845	LUMP	8571.72000	8571.72	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	91.03000	182.06	350.00000	700.00		
	RADIO							
0003	105-08520	2.000 EACH	182.04000	364.08	350.00000	700.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	36.000 MOS	91.02000	3276.72	75.00000	2700.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	36.000 MOS	60.68000	2184.48	75.00000	2700.00		
	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	109-08443	1.000 DOL	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		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	175000.00000	175000.00	183085.38000	183085.38		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	17500.00000	17500.00	18308.53000	18308.53		
	CLEARING RIGHT OF WAY							
0014	202-01300	1.000 EACH	2560.25000	2560.25	2500.00000	2500.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0015	202-02240	3702.000 SYS	11.18000	41388.36	10.00000	37020.00		
	PAVEMENT REMOVAL							
0016	202-02241	610.000 LFT	2.15000	1311.50	2.10000	1281.00		
	GUARDRAIL, REMOVE							
0017	202-02271	3.000 EACH	291.28000	873.84	300.00000	900.00		
	HEADWALL, REMOVE							
0018	202-02273	284.000 SYS	52.56000	14927.04	20.00000	5680.00		
	CENTER CURB, CONCRETE, REMOVE							
0019	202-02274	23.000 LFT	8.21000	188.83	15.00000	345.00		
	CURB, CONCRETE, INTEGRAL, REMOVE							

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-02277 GUTTER, LIP, REMOVE	924.000	LFT	5.06000	4675.44	12.00000	11088.00		
0021 202-51133 RAILING, REMOVE	456.000	LFT	2.56000	1167.36	2.50000	1140.00		
0022 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	150000.00000	150000.00	282000.00000	282000.00		
0023 202-51368 SLOPEWALL, REMOVE	264.000	SYS	20.86000	5507.04	60.00000	15840.00		
0024 202-91385 INLET, REMOVE	6.000	EACH	454.87000	2729.22	500.00000	3000.00		
0025 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	1.000	EACH	3328.33000	3328.33	3250.00000	3250.00		
0026 202-95027 IMPACT ATTENUATOR, REMOVE	2.000	EACH	1538.43000	3076.86	600.00000	1200.00		
0027 202-96133 PIPE, REMOVE	478.000	LFT	11.94000	5707.32	10.00000	4780.00		
0028 203-02000 EXCAVATION, COMMON	2186.000	CYS	33.51000	73252.86	20.00000	43720.00		
0029 203-02070 BORROW	3262.000	CYS	16.33000	53268.46	20.00000	65240.00		
0030 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	101.000	TON	50.45000	5095.45	40.00000	4040.00		
0031 205-06937 TEMPORARY SILT FENCE	550.000	LFT	1.54000	847.00	2.20000	1210.00		
0032 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	467.000	CYS	57.18000	26703.06	20.00000	9340.00		
0033 206-93520 TEMPORARY SHEET PILING	1654.000	SFT	35.27000	58336.58	25.00000	41350.00		
0034 207-08263 SUBGRADE TREATMENT, TYPE IA	6520.000	SYS	6.51000	42445.20	6.00000	39120.00		
0035 211-06467 AGGREGATE FOR END BENT BACKFILL	118.000	CYS	111.15000	13115.70	65.00000	7670.00		
0036 211-09264 STRUCTURE BACKFILL, TYPE 1	54.000	CYS	22.74000	1227.96	45.00000	2430.00		
0037 211-09265 STRUCTURE BACKFILL, TYPE 2	92.000	CYS	20.41000	1877.72	45.00000	4140.00		
0038 211-09268 STRUCTURE BACKFILL, TYPE 5	19.000	CYS	215.71000	4098.49	125.00000	2375.00		
0039 302-06464 SUBBASE FOR PCCP	1364.000	CYS	65.01000	88673.64	30.00000	40920.00		
0040 302-07455 DENSE GRADED SUBBASE	66.400	CYS	126.57000	8404.25	60.00000	3984.00		

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 303-01180 COMPACTED AGGREGATE, NO. 53	195.000	TON	44.55000	8687.25	25.00000	4875.00		
0042 303-93506 AGGREGATE, 2	200.000	CYS	41.00000	8200.00	20.00000	4000.00		
0043 306-08033 MILLING, ASPHALT, 1 IN.	2009.000	SYS	3.31000	6649.79	7.00000	14063.00		
0044 306-08037 MILLING, ASPHALT, 3 IN.	213.000	SYS	6.39000	1361.07	7.00000	1491.00		
0045 402-07432 HMA SURFACE, TYPE A	9.000	TON	138.25000	1244.25	135.00000	1215.00		
0046 402-07434 HMA SURFACE, TYPE C	464.000	TON	73.74000	34215.36	72.00000	33408.00		
0047 402-07439 HMA INTERMEDIATE, TYPE C	551.000	TON	56.33000	31037.83	55.00000	30305.00		
0048 402-07440 HMA BASE, TYPE A	48.000	TON	75.78000	3637.44	74.00000	3552.00		
0049 402-07442 HMA BASE, TYPE C	398.000	TON	56.33000	22419.34	55.00000	21890.00		
0050 406-05520 ASPHALT FOR TACK COAT	2.500	TON	102.41000	256.03	100.00000	250.00		
0051 502-06327 PCCP, 10 IN.	1844.000	SYS	47.11000	86870.84	45.00000	82980.00		
0052 502-06329 PCCP, 12 IN.	3512.000	SYS	54.28000	190631.36	50.00000	175600.00		
0053 503-03489 RETROFITTED TIE BARS	480.000	EACH	12.29000	5899.20	25.00000	12000.00		
0054 503-05240 D-1 CONTRACTION JOINT	2544.000	LFT	11.27000	28670.88	10.00000	25440.00		
0055 503-05310 TERMINAL JOINT	136.000	LFT	182.57000	24829.52	150.00000	20400.00		
0056 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	2034.89000	4069.78	1987.00000	3974.00		
0057 601-06035 GUARDRAIL, RESET	50.000	LFT	11.73000	586.50	11.45000	572.50		
0058 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7757.56000	15515.12	7575.00000	15150.00		
0059 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2334.95000	4669.90	2280.00000	4560.00		
0060 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	225.000	LFT	15.62000	3514.50	15.25000	3431.25		
0061 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2606.34000	5212.68	2545.00000	5090.00		



TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 602-06729 BARRIER DELINEATOR	14.000	EACH	12.29000	172.06	14.00000	196.00		
0063 605-05523 CURB, HMA	10.000	LFT	40.96000	409.60	40.00000	400.00		
0064 605-06250 CENTER CURB, C, CONCRETE	1.100	SYS	1032.88000	1136.17	500.00000	550.00		
0065 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	456.000	SYS	86.79000	39576.24	90.00000	41040.00		
0066 616-02320 GEOTEXTILES	1001.000	SYS	2.00000	2002.00	3.00000	3003.00		
0067 616-06405 RIPRAP, REVETMENT	640.000	TON	28.61000	18310.40	25.00000	16000.00		
0068 616-51367 SLOPEWALL, CONCRETE, 4 IN.	520.000	SYS	89.72000	46654.40	65.00000	33800.00		
0069 616-93772 INSPECTION HOLE	3.000	EACH	102.41000	307.23	300.00000	900.00		
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	317.47000	634.94	525.00000	1050.00		
0071 621-06545 FERTILIZER	6.000	TON	681.03000	4086.18	550.00000	3300.00		
0072 621-06553 SEED MIXTURE, R	331.000	LBS	5.00000	1655.00	4.85000	1605.35		
0073 621-06557 SEED MIXTURE, T	331.000	LBS	2.39000	791.09	3.35000	1108.85		
0074 621-06565 MULCHING MATERIAL	8.000	TON	332.83000	2662.64	325.00000	2600.00		
0075 621-06567 WATER	6.800	KGAL	1.03000	7.00	1.00000	6.80		
0076 621-06574 SODDING	1424.000	SYS	2.92000	4158.08	3.56000	5069.44		
0077 628-09403 FIELD OFFICE, C	18.000	MOS	1900.00000	34200.00	2000.00000	36000.00		
0078 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	18.000	MOS	280.34000	5046.12	350.00000	6300.00		
0079 701-93633 OVERSIZED PREDRILLED PILE HOLES	124.000	LFT	113.11000	14025.64	120.00000	14880.00		
0080 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN, 14 IN	316.000	LFT	55.00000	17380.00	70.00000	22120.00		

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 701-99086 PILE TIP, STEEL SHELL	8.000	EACH	98.61000	788.88	125.00000	1000.00		
0082 702-51005 CONCRETE, A, SUBSTRUCTURE	220.200	CYS	950.00000	209190.00	550.00000	121110.00		
0083 702-51015 CONCRETE, B, FOOTINGS	93.600	CYS	350.00000	32760.00	450.00000	42120.00		
0084 702-92857 CONCRETE, C, SUBSTRUCTURE	83.400	CYS	700.00000	58380.00	650.00000	54210.00		
0085 703-01540 THREADED TIE BAR ASSEMBLY	80.000	EACH	64.61000	5168.80	20.00000	1600.00		
0086 703-06028 REINFORCING BARS	59136.000	LBS	0.69000	40803.84	0.70000	41395.20		
0087 703-06029 REINFORCING BARS, EPOXY COATED	189366.000	LBS	0.76000	143918.16	0.80000	151492.80		
0088 703-97703 THREADED BAR SPLICE, EPOXY COATED	166.000	EACH	18.31000	3039.46	20.00000	3320.00		
0089 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1716.000	EACH	18.31000	31419.96	20.00000	34320.00		
0090 704-51002 CONCRETE, C, SUPERSTRUCTURE	632.100	CYS	550.00000	347655.00	500.00000	316050.00		
0091 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1750.00000	7000.00	1800.00000	7200.00		
0092 706-51020 CONCRETE, C, RAILING	42.000	CYS	450.00000	18900.00	600.00000	25200.00		
0093 709-51821 SURFACE SEAL		LUMP	12678.77000	12678.77	12380.40000	12380.40		
0094 710-09158 PATCHING CONCRETE STRUCTURES	60.000	SFT	118.03000	7081.80	110.00000	6600.00		
0095 711-04121 ANCHOR BOLT, AB1	28.000	EACH	86.43000	2420.04	75.00000	2100.00		
0096 711-51038 STRUCTURAL STEEL		LUMP	710000.00000	710000.00	876000.00000	876000.00		
0097 711-90114 SUPPORTING SUPERSTRUCTURE		LUMP	43450.51000	43450.51	25000.00000	25000.00		
0098 711-96500 TEMPORARY SUPPORT OF BENT CAPS		LUMP	9070.38000	9070.38	24000.00000	24000.00		
0099 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2021.000	LFT	3.53000	7134.13	5.00000	10105.00		
0100 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	264.000	LFT	18.59000	4907.76	12.00000	3168.00		
0101 715-05407 PIPE, END BENT DRAIN, 6 IN.	252.000	LFT	15.46000	3895.92	20.00000	5040.00		

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	10.000	LFT	149.06000	1490.60	50.00000	500.00		
0103 715-09064 VIDEO INSPECTION FOR PIPE	550.000	LFT	3.33000	1831.50	3.25000	1787.50		
0104 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	739.71000	739.71	1000.00000	1000.00		
0105 718-06529 OUTLET PROTECTOR, 2	6.000	EACH	624.70000	3748.20	1000.00000	6000.00		
0106 718-52610 AGGREGATE FOR UNDERDRAINS	186.000	CYS	40.04000	7447.44	75.00000	13950.00		
0107 726-93525 BEARING ASSEMBLY, II	28.000	EACH	946.35000	26497.80	1000.00000	28000.00		
0108 727-90308 EPOXY INJECTION, CRACK PREPARATION	110.000	LFT	28.67000	3153.70	28.00000	3080.00		
0109 727-90309 EPOXY INJECTION, EPOXY MATERIAL	1.000	GAL	81.93000	81.93	80.00000	80.00		
0110 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	409.64000	409.64	400.00000	400.00		
0111 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	229.40000	3211.60	224.00000	3136.00		
0112 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2440.000	LFT	0.24000	585.60	0.23000	561.20		
0113 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8076.000	LFT	1.01000	8156.76	0.99000	7995.24		
0114 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	6.27000	150.48	6.12000	146.88		
0115 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	119.82000	2156.76	117.00000	2106.00		
0116 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	149.52000	5831.28	146.00000	5694.00		
0117 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	54.28000	651.36	53.00000	636.00		
0118 801-06710 FLASHING ARROW SIGN	270.000	DAY	0.01000	2.70	0.01000	2.70		
0119 801-06775 MAINTAINING TRAFFIC		LUMP	95000.00000	95000.00	40000.00000	40000.00		
0120 801-07118 BARRICADE, III-A	112.000	LFT	15.21000	1703.52	14.85000	1663.20		
0121 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	840.000	LFT	29.35000	24654.00	35.00000	29400.00		

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2970.000	LFT	38.62000	114701.40	45.00000	133650.00		
0123 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5105.14000	10210.28	4985.00000	9970.00		
0124 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	187.420	LFT	11.78000	2207.81	11.50000	2155.33		
0125 802-07057 SIGN, PANEL, WITH LEGEND	220.000	SFT	26.37000	5801.40	25.75000	5665.00		
0126 802-07060 SIGN, SHEET, RELOCATE	18.000	EACH	56.33000	1013.94	55.00000	990.00		
0127 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000	EACH	384.04000	768.08	375.00000	750.00		
0128 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	64.000	SFT	12.29000	786.56	12.00000	768.00		
0129 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	63.000	SFT	13.83000	871.29	13.50000	850.50		
0130 802-76095 STRUCTURAL STEEL, BREAKAWAY	1000.000	LBS	2.61000	2610.00	2.55000	2550.00		
0131 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	1.000	EACH	102.41000	102.41	100.00000	100.00		
0132 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000	EACH	358.44000	1075.32	350.00000	1050.00		
0133 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	1536.15000	1536.15	1500.00000	1500.00		
0134 805-02373 INTERCONNECT CABLE, FIBER OPTIC	890.000	LFT	2.05000	1824.50	2.00000	1780.00		
0135 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1530.000	LFT	16.39000	25076.70	16.00000	24480.00		
0136 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	1.000	EACH	588.86000	588.86	575.00000	575.00		
0137 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000	EACH	486.45000	972.90	475.00000	950.00		
0138 805-78485 SIGNAL CABLE, 5C 14GA.	180.000	LFT	1.69000	304.20	1.65000	297.00		
0139 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4010.000	LFT	1.48000	5934.80	1.45000	5814.50		

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 805-78746 PREFORMED LOOP DETECTORS	630.000	LFT	6.66000	4195.80	6.50000	4095.00		
0141 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000	EACH	419.88000	4198.80	410.00000	4100.00		
0142 805-92512 MICROLOOP DETECTOR	14.000	EACH	634.94000	8889.16	620.00000	8680.00		
0143 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	3.000	EACH	972.90000	2918.70	950.00000	2850.00		
0144 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	3.000	EACH	768.08000	2304.24	750.00000	2250.00		
0145 807-03971 CONDUIT, PVC, 2.50 IN., SCHEDULE 40, FOR ELECTRIC	502.000	LFT	5.12000	2570.24	5.00000	2510.00		
0146 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1443.000	LFT	6.66000	9610.38	6.50000	9379.50		
0147 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	51.21000	204.84	50.00000	200.00		
0148 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	51.21000	204.84	50.00000	200.00		
0149 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	12.000	EACH	15.36000	184.32	15.00000	180.00		
0150 807-86930 INSULATION LINK, NONWATERPROOFED	10.000	EACH	15.36000	153.60	15.00000	150.00		
0151 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	480.000	LFT	0.77000	369.60	0.75000	360.00		
0152 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	2.000	EACH	13.83000	27.66	13.50000	27.00		
0153 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	786.000	LFT	0.45000	353.70	0.44000	345.84		
0154 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1531.000	LFT	0.45000	688.95	0.44000	673.64		
0155 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1081.000	LFT	0.90000	972.90	0.88000	951.28		
0156 808-06716 LINE, REMOVE	1183.000	LFT	0.90000	1064.70	0.88000	1041.04		
0157 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	2617.000	LFT	1.29000	3375.93	1.26000	3297.42		

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -27786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 90-0177865 HIS CONSTRUCTORS LLC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	1316.000 LFT	1.29000	1697.64	1.26000	1658.16		
0159 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	172.000 LFT	1.29000	221.88	1.26000	216.72		
0160 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	72.000 LFT	10.24000	737.28	10.00000	720.00		
0161 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	3.000 EACH	150.54000	451.62	147.00000	441.00		
0162 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	3.000 EACH	164.88000	494.64	161.00000	483.00		
0163 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3181.000 LFT	0.45000	1431.45	0.44000	1399.64		
0164 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000 EACH	22.53000	968.79	30.00000	1290.00		
0165 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	51.000 EACH	25.35000	1292.85	24.75000	1262.25		
0166 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1236.000 LFT	0.90000	1112.40	0.88000	1087.68		
0167 808-95933 CURB PAINTING, YELLOW	9.000 LFT	22.53000	202.77	22.00000	198.00		
0168 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	69.000 LFT	4.10000	282.90	4.00000	276.00		
SECTION TOTALS		\$	3,618,003.42	\$	3,661,707.72	\$	
CONTRACT TOTALS		\$	3,618,003.42	\$	3,661,707.72	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 360 -1

VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : B -28915-A COUNTIES : MARION  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION AND WIDENING COMPLETION DATE : 10/18/10  
 LOCATION : ON SHERMAN DRIVE OVER I-465, 0.17 MILE EAST OF I-65 PROJECT(S) : 0101427

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,080,126.35	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,198,100.00	110.9222%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,207,300.00	111.7740%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,293,003.45	119.7085%
5	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 1,497,000.00	138.5949%

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -28915-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION AND WIDENING							
0001 105-06845	LUMP	5616.00000	5616.00	8500.00000	8500.00	5300.00000	5300.00
CONSTRUCTION ENGINEERING							
0002 105-08520	3.000 EACH	338.63000	1015.89	400.00000	1200.00	143.00000	429.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	36.000 MOS	167.09000	6015.24	150.00000	5400.00	92.00000	3312.00
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	54706.00000	54706.00	55000.00000	55000.00	58458.60000	58458.60
MOBILIZATION AND DEMOBILIZATION							
0011 201-52370	LUMP	13353.95000	13353.95	6000.00000	6000.00	10900.00000	10900.00
CLEARING RIGHT OF WAY							
0012 202-02240	167.000 SYS	11.74000	1960.58	25.00000	4175.00	34.00000	5678.00
PAVEMENT REMOVAL							
0013 202-02241	1220.000 LFT	1.03000	1256.60	2.00000	2440.00	1.00000	1220.00
GUARDRAIL, REMOVE							
0014 202-02277	385.000 LFT	4.94000	1901.90	10.00000	3850.00	7.25000	2791.25
GUTTER, LIP, REMOVE							
0015 202-51328	LUMP	117410.93000	117410.93	134821.28000	134821.28	140000.00000	140000.00
PRESENT STRUCTURE, REMOVE PORTIONS							
0016 202-51368	33.100 SYS	43.90000	1453.09	45.00000	1489.50	81.00000	2681.10
SLOPEWALL, REMOVE							
0017 203-02000	318.900 CYS	52.11000	16617.88	30.00000	9567.00	23.00000	7334.70
EXCAVATION, COMMON							
0018 206-51230	91.200 CYS	79.52000	7252.22	30.00000	2736.00	119.00000	10852.80
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0019 211-06467	56.600 CYS	60.00000	3396.00	75.00000	4245.00	60.00000	3396.00
AGGREGATE FOR END BENT BACKFILL							



TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -28915-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09266 STRUCTURE BACKFILL, TYPE 3	29.900 CYS	65.00000	1943.50	40.00000	1196.00	56.00000	1674.40
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	197.800 TON	25.24000	4992.47	32.00000	6329.60	22.00000	4351.60
0022 302-07455 DENSE GRADED SUBBASE	34.400 CYS	60.00000	2064.00	120.00000	4128.00	78.00000	2683.20
0023 303-01180 COMPACTED AGGREGATE, NO. 53	212.900 TON	26.20000	5577.98	20.00000	4258.00	29.00000	6174.10
0024 306-08043 MILLING, TRANSITION	480.000 SYS	13.62000	6537.60	15.00000	7200.00	11.00000	5280.00
0025 402-07433 HMA SURFACE, TYPE B	130.800 TON	102.60000	13420.08	125.00000	16350.00	96.00000	12556.80
0026 402-07438 HMA INTERMEDIATE, TYPE B	50.800 TON	90.72000	4608.58	115.00000	5842.00	85.00000	4318.00
0027 402-07441 HMA BASE, TYPE B	134.900 TON	83.70000	11291.13	110.00000	14839.00	78.00000	10522.20
0028 406-05521 ASPHALT FOR TACK COAT	2691.000 SYS	0.11000	296.01	0.30000	807.30	0.15000	403.65
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000 EACH	2089.80000	12538.80	1770.00000	10620.00	1940.00000	11640.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2376.00000	9504.00	2315.00000	9260.00	2250.00000	9000.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1112.500 LFT	16.20000	18022.50	15.60000	17355.00	16.00000	17800.00
0032 601-99123 GUARDRAIL TRANSITION, GP , REMOVE AND RESET	3.000 EACH	1387.80000	4163.40	1920.00000	5760.00	1290.00000	3870.00
0033 602-06729 BARRIER DELINEATOR	16.000 EACH	35.33000	565.28	14.00000	224.00	51.00000	816.00
0034 603-06040 FENCE, FARM FIELD, 47 IN.	100.000 LFT	32.40000	3240.00	15.50000	1550.00	31.00000	3100.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	206.800 SYS	80.65000	16678.42	100.00000	20680.00	100.00000	20680.00
0036 616-02320 GEOTEXTILES	136.600 SYS	2.00000	273.20	2.50000	341.50	6.50000	887.90
0037 616-06405 RIPRAP, REVETMENT	6.000 TON	65.00000	390.00	120.00000	720.00	123.00000	738.00
0038 616-51367 SLOPEWALL, CONCRETE, 4 IN.	33.100 SYS	102.18000	3382.16	175.00000	5792.50	490.00000	16219.00
0039 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	9165.000 SFT	4.32000	39592.80	4.00000	36660.00	4.10000	37576.50

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -28915-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 619-09434 PAINT STEEL BRIDGE, TYPE 1	9165.000 SFT	9.07000	83126.55	8.40000	76986.00	8.60000	78819.00
0041 628-09402 FIELD OFFICE, B	12.000 MOS	1574.91000	18898.92	2000.00000	24000.00	2300.00000	27600.00
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	66.600 CYS	643.69000	42869.75	900.00000	59940.00	1220.00000	81252.00
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	239.000 EACH	9.00000	2151.00	10.00000	2390.00	11.00000	2629.00
0044 703-06028 REINFORCING BARS	4747.000 LBS	0.70000	3322.90	1.00000	4747.00	0.90000	4272.30
0045 703-06029 REINFORCING BARS, EPOXY COATED	87298.000 LBS	0.76000	66346.48	0.80000	69838.40	0.95000	82933.10
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	264.400 CYS	463.85000	122641.94	700.00000	185080.00	710.00000	187724.00
0047 706-06339 RAILING, PF-1	536.000 LFT	54.00000	28944.00	66.75000	35778.00	52.00000	27872.00
0048 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	2000.00000	8000.00	1800.00000	7200.00	1700.00000	6800.00
0049 706-51020 CONCRETE, C, RAILING	32.000 CYS	660.16000	21125.12	730.00000	23360.00	790.00000	25280.00
0050 709-51821 SURFACE SEAL	LUMP	6527.52000	6527.52	6100.00000	6100.00	6100.00000	6100.00
0051 711-04297 STRUCTURAL STEEL, FIELD CUT	238.000 SQIN	7.17000	1706.46	10.00000	2380.00	6.50000	1547.00
0052 711-51038 STRUCTURAL STEEL	LUMP	120396.00000	120396.00	125950.00000	125950.00	109500.00000	109500.00
0053 711-51864 DRILLED HOLE	560.000 EACH	23.46000	13137.60	21.00000	11760.00	21.50000	12040.00
0054 711-51877 JACKING AND SUPPORTING BEAMS , BENT NO. 5	LUMP	1926.00000	1926.00	8000.00000	8000.00	5700.00000	5700.00
0055 711-51877 JACKING AND SUPPORTING BEAMS , PIER NO. 2 AND PIER NO. 4	LUMP	15994.00000	15994.00	23000.00000	23000.00	18500.00000	18500.00
0056 711-91149 STRAIGHTEN STEEL BEAM	LUMP	5616.00000	5616.00	6600.00000	6600.00	5300.00000	5300.00
0057 711-96800 STUD SHEAR CONNECTORS	2574.000 EACH	3.35000	8622.90	3.10000	7979.40	3.20000	8236.80
0058 715-05407 PIPE, END BENT DRAIN, 6 IN.	102.000 LFT	9.00000	918.00	8.00000	816.00	12.50000	1275.00
0059 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	4.000 EACH	1.00000	4.00	350.00000	1400.00	1015.00000	4060.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -28915-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-45025 INLET, D6	4.000	EACH	2100.67000	8402.68	2350.00000	9400.00	1500.00000	6000.00
0061 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	750.60000	6004.80	1100.00000	8800.00	700.00000	5600.00
0062 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	167.40000	669.60	249.00000	996.00	158.00000	632.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	426.60000	1706.40	225.00000	900.00	400.00000	1600.00
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	70.20000	1755.00	89.00000	2225.00	67.00000	1675.00
0065 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	135.00000	2700.00	124.00000	2480.00	128.00000	2560.00
0066 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	70.20000	702.00	45.00000	450.00	66.00000	660.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	40106.70000	40106.70	41000.00000	41000.00	22900.00000	22900.00
0068 801-07118 BARRICADE, III-A	48.000	LFT	9.72000	466.56	12.00000	576.00	9.20000	441.60
0069 801-07119 BARRICADE, III-B	48.000	LFT	12.96000	622.08	14.00000	672.00	12.30000	590.40
0070 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	814.000	LFT	64.24000	52291.36	45.00000	36630.00	53.00000	43142.00
0071 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1408.000	LFT	0.49000	689.92	0.47000	661.76	0.50000	704.00
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1408.000	LFT	0.49000	689.92	0.47000	661.76	0.50000	704.00
SECTION TOTALS			\$	1,080,126.35	\$	1,198,100.00	\$	1,207,300.00
CONTRACT TOTALS			\$	1,080,126.35	\$	1,198,100.00	\$	1,207,300.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -28915-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-1618530	( 5 ) 61-1023045	( )		
		AMERICAN CONTRACTING & SERVI	FAULKNER CONSTRUCTION LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE REHABILITATION AND WIDENING					
0001	105-06845	LUMP	8500.00000	8500.00	3200.00000	3200.00
	CONSTRUCTION ENGINEERING					
0002	105-08520	3.000 EACH	350.00000	1050.00	500.00000	1500.00
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	36.000 MOS	75.00000	2700.00	120.00000	4320.00
	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	64650.17000	64650.17	71285.71000	71285.71
	MOBILIZATION AND DEMOBILIZATION					
0011	201-52370	LUMP	6465.01000	6465.01	48750.00000	48750.00
	CLEARING RIGHT OF WAY					
0012	202-02240	167.000 SYS	40.00000	6680.00	10.00000	1670.00
	PAVEMENT REMOVAL					
0013	202-02241	1220.000 LFT	0.95000	1159.00	2.40000	2928.00
	GUARDRAIL, REMOVE					
0014	202-02277	385.000 LFT	15.00000	5775.00	6.00000	2310.00
	GUTTER, LIP, REMOVE					
0015	202-51328	LUMP	235000.00000	235000.00	187702.99000	187702.99
	PRESENT STRUCTURE, REMOVE PORTIONS					
0016	202-51368	33.100 SYS	60.00000	1986.00	40.00000	1324.00
	SLOPEWALL, REMOVE					
0017	203-02000	318.900 CYS	40.00000	12756.00	33.00000	10523.70
	EXCAVATION, COMMON					
0018	206-51230	91.200 CYS	40.00000	3648.00	33.00000	3009.60
	EXCAVATION, FOUNDATION, UNCLASSIFIED					
0019	211-06467	56.600 CYS	75.00000	4245.00	45.00000	2547.00
	AGGREGATE FOR END BENT BACKFILL					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 360 -7

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -28915-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09266 STRUCTURE BACKFILL, TYPE 3	29.900	CYS	90.00000	2691.00	45.00000	1345.50		
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	197.800	TON	25.00000	4945.00	24.20000	4786.76		
0022 302-07455 DENSE GRADED SUBBASE	34.400	CYS	90.00000	3096.00	45.00000	1548.00		
0023 303-01180 COMPACTED AGGREGATE, NO. 53	212.900	TON	25.00000	5322.50	9.20000	1958.68		
0024 306-08043 MILLING, TRANSITION	480.000	SYS	15.00000	7200.00	7.65000	3672.00		
0025 402-07433 HMA SURFACE, TYPE B	130.800	TON	95.00000	12426.00	106.00000	13864.80		
0026 402-07438 HMA INTERMEDIATE, TYPE B	50.800	TON	84.00000	4267.20	84.00000	4267.20		
0027 402-07441 HMA BASE, TYPE B	134.900	TON	77.50000	10454.75	77.50000	10454.75		
0028 406-05521 ASPHALT FOR TACK COAT	2691.000	SYS	0.10000	269.10	0.10000	269.10		
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1935.00000	11610.00	1800.00000	10800.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2500.00000	10000.00		
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1112.500	LFT	15.00000	16687.50	17.00000	18912.50		
0032 601-99123 GUARDRAIL TRANSITION, GP , REMOVE AND RESET	3.000	EACH	1285.00000	3855.00	900.00000	2700.00		
0033 602-06729 BARRIER DELINEATOR	16.000	EACH	14.00000	224.00	7.00000	112.00		
0034 603-06040 FENCE, FARM FIELD, 47 IN.	100.000	LFT	30.00000	3000.00	36.00000	3600.00		
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	206.800	SYS	90.00000	18612.00	110.75000	22903.10		
0036 616-02320 GEOTEXTILES	136.600	SYS	4.00000	546.40	5.00000	683.00		
0037 616-06405 RIPRAP, REVETMENT	6.000	TON	50.00000	300.00	100.00000	600.00		
0038 616-51367 SLOPEWALL, CONCRETE, 4 IN.	33.100	SYS	125.00000	4137.50	430.00000	14233.00		
0039 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	9165.000	SFT	4.00000	36660.00	4.00000	36660.00		

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -28915-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 619-09434 PAINT STEEL BRIDGE, TYPE 1	9165.000	SFT	8.40000	76986.00	8.40000	76986.00		
0041 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	1600.00000	19200.00		
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	66.600	CYS	900.00000	59940.00	826.33000	55033.58		
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	239.000	EACH	20.00000	4780.00	20.00000	4780.00		
0044 703-06028 REINFORCING BARS	4747.000	LBS	0.80000	3797.60	0.54000	2563.38		
0045 703-06029 REINFORCING BARS, EPOXY COATED	87298.000	LBS	0.90000	78568.20	0.63000	54997.74		
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	264.400	CYS	600.00000	158640.00	605.67000	160139.15		
0047 706-06339 RAILING, PF-1	536.000	LFT	50.00000	26800.00	59.00000	31624.00		
0048 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	2876.60000	11506.40	2500.00000	10000.00		
0049 706-51020 CONCRETE, C, RAILING	32.000	CYS	750.00000	24000.00	757.88000	24252.16		
0050 709-51821 SURFACE SEAL		LUMP	6044.00000	6044.00	6044.00000	6044.00		
0051 711-04297 STRUCTURAL STEEL, FIELD CUT	238.000	SQIN	6.40000	1523.20	6.40000	1523.20		
0052 711-51038 STRUCTURAL STEEL		LUMP	111000.00000	111000.00	165957.80000	165957.80		
0053 711-51864 DRILLED HOLE	560.000	EACH	20.95000	11732.00	21.00000	11760.00		
0054 711-51877 JACKING AND SUPPORTING BEAMS , BENT NO. 5		LUMP	10000.00000	10000.00	50250.00000	50250.00		
0055 711-51877 JACKING AND SUPPORTING BEAMS , PIER NO. 2 AND PIER NO. 4		LUMP	20000.00000	20000.00	63200.00000	63200.00		
0056 711-91149 STRAIGHTEN STEEL BEAM		LUMP	12000.00000	12000.00	5200.00000	5200.00		
0057 711-96800 STUD SHEAR CONNECTORS	2574.000	EACH	3.10000	7979.40	3.10000	7979.40		
0058 715-05407 PIPE, END BENT DRAIN, 6 IN.	102.000	LFT	20.00000	2040.00	15.00000	1530.00		
0059 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	4.000	EACH	600.00000	2400.00	350.00000	1400.00		

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -28915-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-45025 INLET, D6	4.000	EACH	1500.00000	6000.00	1650.00000	6600.00		
0061 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1100.00000	8800.00	695.00000	5560.00		
0062 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	249.00000	996.00	165.00000	660.00		
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	225.00000	900.00	395.00000	1580.00		
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	89.00000	2225.00	65.00000	1625.00		
0065 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	124.00000	2480.00	125.00000	2500.00		
0066 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	45.00000	450.00	65.00000	650.00		
0067 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	185750.00000	185750.00		
0068 801-07118 BARRICADE, III-A	48.000	LFT	12.00000	576.00	9.00000	432.00		
0069 801-07119 BARRICADE, III-B	48.000	LFT	14.00000	672.00	12.00000	576.00		
0070 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	814.000	LFT	80.00000	65120.00	38.00000	30932.00		
0071 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1408.000	LFT	0.47000	661.76	0.45000	633.60		
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1408.000	LFT	0.47000	661.76	0.45000	633.60		
SECTION TOTALS			\$	1,293,003.45	\$	1,497,000.00	\$	
CONTRACT TOTALS			\$	1,293,003.45	\$	1,497,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 370 -1

VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : B -29038-A COUNTIES : ALLEN  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/15/10  
 LOCATION : ON US 33, 3.24 MILES NORTH OF US 30 OVER BENWARD DITCH PROJECT(S) : 9301020

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,186,827.00	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 1,199,892.50	101.1009%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,210,638.00	102.0063%



TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29038-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7400.00000	7400.00	4500.00000	4500.00	15000.00000	15000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	170.00000	340.00	210.00000	420.00	80.00000	160.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	85.00000	1020.00	135.00000	1620.00	36.00000	432.00
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	33800.00000	33800.00	35000.00000	35000.00	58500.00000	58500.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	4000.00000	4000.00	4000.00000	4000.00	17000.00000	17000.00
0012 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 2	LUMP	3500.00000	3500.00	1500.00000	1500.00	200.00000	200.00
0013 202-02240 PAVEMENT REMOVAL	1173.000 m2	17.00000	19941.00	20.00000	23460.00	15.00000	17595.00
0014 202-02241 GUARDRAIL, REMOVE	146.000 m	21.50000	3139.00	17.00000	2482.00	16.00000	2336.00
0015 202-02637 PIPE, ABANDON AND GROUT	17.000 m	75.00000	1275.00	45.00000	765.00	100.00000	1700.00
0016 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	17000.00000	17000.00	16500.00000	16500.00	40000.00000	40000.00
0017 202-74035 SIGN, REMOVE	3.000 EACH	170.00000	510.00	55.00000	165.00	25.00000	75.00
0018 203-02000 EXCAVATION, COMMON	764.000 m3	44.25000	33807.00	18.00000	13752.00	30.00000	22920.00

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29038-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02070 BORROW	639.000	m3	28.00000	17892.00	19.00000	12141.00	10.00000	6390.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	72.000	Mg	28.00000	2016.00	70.00000	5040.00	55.00000	3960.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	128.00000	384.00	135.00000	405.00	125.00000	375.00
0022 205-06937 TEMPORARY SILT FENCE	305.000	m	6.50000	1982.50	7.00000	2135.00	6.35000	1936.75
0023 205-09543 NO 2 STONE	19.000	Mg	24.00000	456.00	40.00000	760.00	20.00000	380.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	3037.000	m2	6.00000	18222.00	24.00000	72888.00	6.00000	18222.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3304.000	m2	18.00000	59472.00	10.00000	33040.00	10.50000	34692.00
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	273.000	m3	43.25000	11807.25	50.00000	13650.00	35.00000	9555.00
0027 211-09265 STRUCTURE BACKFILL, TYPE 2	461.000	m3	55.00000	25355.00	50.00000	23050.00	50.00000	23050.00
0028 211-09266 STRUCTURE BACKFILL, TYPE 3	89.000	m3	52.00000	4628.00	65.00000	5785.00	65.00000	5785.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1716.000	Mg	15.50000	26598.00	18.00000	30888.00	25.00000	42900.00
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	99.000	Mg	40.00000	3960.00	6.00000	594.00	22.00000	2178.00
0031 306-08033 MILLING, ASPHALT, 25 mm	1952.000	m2	2.75000	5368.00	3.00000	5856.00	3.00000	5856.00
0032 306-08043 MILLING, TRANSITION	270.000	m2	7.50000	2025.00	3.00000	810.00	3.50000	945.00
0033 402-07432 HMA SURFACE, TYPE A	187.000	Mg	76.50000	14305.50	74.00000	13838.00	70.00000	13090.00
0034 402-07433 HMA SURFACE, TYPE B	230.000	Mg	76.50000	17595.00	68.00000	15640.00	63.00000	14490.00
0035 402-07438 HMA INTERMEDIATE, TYPE B	383.000	Mg	61.50000	23554.50	54.00000	20682.00	50.00000	19150.00
0036 402-07440 HMA BASE, TYPE A	459.000	Mg	51.00000	23409.00	54.00000	24786.00	50.00000	22950.00
0037 402-07441 HMA BASE, TYPE B	1225.000	Mg	51.00000	62475.00	50.00000	61250.00	46.00000	56350.00
0038 402-07784 HMA SURFACE, TYPE D	355.000	Mg	77.00000	27335.00	65.00000	23075.00	62.00000	22010.00
0039 402-07785 HMA INTERMEDIATE, TYPE D	645.000	Mg	61.50000	39667.50	54.00000	34830.00	49.00000	31605.00

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29038-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 402-07786 HMA BASE, TYPE D	1574.000	Mg	51.00000	80274.00	50.00000	78700.00	46.00000	72404.00
0041 404-05514 SEAL COAT, 5	141.000	m2	6.00000	846.00	20.00000	2820.00	10.00000	1410.00
0042 406-05520 ASPHALT FOR TACK COAT	6.000	Mg	51.00000	306.00	60.00000	360.00	50.00000	300.00
0043 601-01270 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY PIPE AND APPROACHES	61.000	m	35.00000	2135.00	42.00000	2562.00	38.00000	2318.00
0044 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1635.00000	1635.00	1835.00000	1835.00	1700.00000	1700.00
0045 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1738.00000	1738.00	1945.00000	1945.00	1800.00000	1800.00
0046 601-06854 GUARDRAIL, W-BEAM, NESTED TEMPORARY	2.000	EACH	2690.00000	5380.00	2160.00000	4320.00	2000.00000	4000.00
0047 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2620.00000	5240.00	3100.00000	6200.00	2700.00000	5400.00
0048 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	2350.00000	9400.00	2270.00000	9080.00	2100.00000	8400.00
0049 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	132.000	m	58.50000	7722.00	60.00000	7920.00	54.00000	7128.00
0050 610-07486 HMA FOR APPROACHES, TYPE A	139.000	Mg	102.25000	14212.75	70.00000	9730.00	66.00000	9174.00
0051 610-07487 HMA FOR APPROACHES, TYPE B	318.000	Mg	102.25000	32515.50	87.00000	27666.00	83.00000	26394.00
0052 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	9.000	EACH	255.50000	2299.50	200.00000	1800.00	175.00000	1575.00
0053 615-06490 RIGHT OF WAY MARKER	4.000	EACH	138.00000	552.00	160.00000	640.00	150.00000	600.00
0054 615-06505 MONUMENT, B	2.000	EACH	870.00000	1740.00	600.00000	1200.00	500.00000	1000.00
0055 615-06510 MONUMENT, C	1.000	EACH	615.00000	615.00	430.00000	430.00	400.00000	400.00
0056 616-02320 GEOTEXTILES	355.000	m2	7.50000	2662.50	5.00000	1775.00	1.25000	443.75
0057 616-06405 RIPRAP, REVETMENT	408.000	Mg	26.25000	10710.00	18.00000	7344.00	28.00000	11424.00
0058 616-07656 RIPRAP	56.000	Mg	35.25000	1974.00	18.00000	1008.00	28.00000	1568.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	535.00000	1070.00	600.00000	1200.00	525.00000	1050.00

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29038-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-01597 EROSION CONTROL, MAT	64.000	m2	7.00000	448.00	8.00000	512.00	6.94000	444.16
0061 621-01956 SEED MIXTURE, LEGUME, 1	37.000	kg	16.75000	619.75	18.00000	666.00	16.38000	606.06
0062 621-06545 FERTILIZER	0.100	Mg	2530.00000	253.00	2700.00000	270.00	2700.00000	270.00
0063 621-06553 SEED MIXTURE, R	53.000	kg	8.50000	450.50	10.00000	530.00	8.45000	447.85
0064 621-06557 SEED MIXTURE, T	16.000	kg	44.00000	704.00	50.00000	800.00	50.00000	800.00
0065 621-06565 MULCHING MATERIAL	2.000	Mg	545.00000	1090.00	575.00000	1150.00	533.00000	1066.00
0066 621-06567 WATER	110.000	kL	1.00000	110.00	1.00000	110.00	1.00000	110.00
0067 621-06574 SODDING	182.000	m2	3.25000	591.50	4.00000	728.00	3.17000	576.94
0068 621-06575 SODDING, NURSERY	4866.000	m2	3.25000	15814.50	4.00000	19464.00	3.17000	15425.22
0069 628-09401 FIELD OFFICE, A	6.000	MOS	1170.00000	7020.00	2600.00000	15600.00	1700.00000	10200.00
0070 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	137900.00000	137900.00	212000.00000	212000.00	218969.71000	218969.71
0071 714-09726 HEADWALL	11.000	m2	375.00000	4125.00	85.00000	935.00	650.00000	7150.00
0072 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	335.000	m	23.50000	7872.50	35.00000	11725.00	28.00000	9380.00
0073 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	56.50000	1695.00	50.00000	1500.00	15.00000	450.00
0074 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	70.00000	2100.00	60.00000	1800.00	15.00000	450.00
0075 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	67.000	m	70.00000	4690.00	40.00000	2680.00	35.00000	2345.00
0076 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	28.000	m	270.00000	7560.00	290.00000	8120.00	175.00000	4900.00
0077 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	132.000	m	125.00000	16500.00	100.00000	13200.00	90.00000	11880.00
0078 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	61.000	m	150.00000	9150.00	105.00000	6405.00	90.00000	5490.00
0079 715-46005 PIPE END SECTION, 375 mm	7.000	EACH	720.00000	5040.00	195.00000	1365.00	225.00000	1575.00
0080 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	895.00000	895.00	275.00000	275.00	475.00000	475.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 370 -6

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29038-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 718-06529 OUTLET PROTECTOR, 2	8.000 EACH	255.00000	2040.00	500.00000	4000.00	675.00000	5400.00
0082 718-52610 AGGREGATE FOR UNDERDRAINS	81.000 m3	48.00000	3888.00	60.00000	4860.00	35.00000	2835.00
0083 720-45030 INLET, E7	2.000 EACH	1705.00000	3410.00	1500.00000	3000.00	2000.00000	4000.00
0084 720-45035 INLET, F7	1.000 EACH	1705.00000	1705.00	1500.00000	1500.00	2000.00000	2000.00
0085 723-07105 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm	27.300 m	6140.00000	167622.00	4725.00000	128992.50	4887.00000	133415.10
0086 723-08608 WINGWALL	91.000 m2	630.00000	57330.00	490.00000	44590.00	500.00000	45500.00
0087 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	151.25000	907.50	160.00000	960.00	148.00000	888.00
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	340.00000	680.00	350.00000	700.00	330.00000	660.00
0089 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1320.000 m	0.65000	858.00	1.00000	1320.00	0.67000	884.40
0090 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2286.000 m	3.25000	7429.50	4.00000	9144.00	3.22000	7360.92
0091 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	105.25000	3262.75	110.00000	3410.00	103.00000	3193.00
0092 801-06645 CONSTRUCTION SIGN, B	26.000 EACH	51.00000	1326.00	50.00000	1300.00	50.00000	1300.00
0093 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	36.000 EACH	4.50000	162.00	5.00000	180.00	4.50000	162.00
0094 801-06775 MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00	7000.00000	7000.00	30000.00000	30000.00
0095 801-07118 BARRICADE, III-A	29.000 m	27.50000	797.50	95.00000	2755.00	27.00000	783.00
0096 801-07119 BARRICADE, III-B	33.000 m	31.50000	1039.50	110.00000	3630.00	31.00000	1023.00
0097 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	10.000 m	42.00000	420.00	105.00000	1050.00	98.00000	980.00
0098 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.000 m2	205.00000	615.00	300.00000	900.00	278.00000	834.00
0099 804-06725 DELINEATOR WITH POST, D1, 75 mm	6.000 EACH	27.50000	165.00	30.00000	180.00	29.00000	174.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 370 -7

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29038-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 804-06745 DELINEATOR WITH POST, D2, 75 mm X 200 m	78.000 EACH	28.50000	2223.00	35.00000	2730.00	31.00000	2418.00
0101 804-06770 DELINEATOR POST	16.000 EACH	25.50000	408.00	30.00000	480.00	27.00000	432.00
0102 804-76420 MARKER TYPE 3, (W59 L) WITH POST	2.000 EACH	138.00000	276.00	90.00000	180.00	85.00000	170.00
0103 804-76425 MARKER TYPE 3, (W59 R) WITH POST	2.000 EACH	138.00000	276.00	90.00000	180.00	85.00000	170.00
0104 805-96014 SAW CUT, FULL DEPTH	15.000 m	17.00000	255.00	10.00000	150.00	10.00000	150.00
0105 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	113.000 m	1.00000	113.00	1.00000	113.00	0.75000	84.75
0106 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	975.000 m	1.00000	975.00	1.00000	975.00	0.75000	731.25
0107 808-06716 LINE, REMOVE	270.000 m	2.00000	540.00	2.00000	540.00	1.96000	529.20
0108 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	18.000 m	9.00000	162.00	10.00000	180.00	8.92000	160.56
0109 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	70.00000	1540.00	55.00000	1210.00	50.29000	1106.38
SECTION TOTALS		\$	1,186,827.00	\$	1,199,892.50	\$	1,210,638.00
CONTRACT TOTALS		\$	1,186,827.00	\$	1,199,892.50	\$	1,210,638.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 380 -1

VENDOR RANKING

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

DESCRIPTION : BRIDGE REPLACEMENT  
 LOCATION : ON ROCKPORT ROAD OVER BRANCH OF CLEAR CREEK

COMPLETION DATE : 08/06/10  
 PROJECT(S) : 0301007

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 798,186.35	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 830,771.75	104.0824%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 837,961.68	104.9832%
4	35-1801998 CLR INC	\$ 859,484.32	107.6797%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 861,774.05	107.9665%
6	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 874,433.02	109.5525%
7	35-1310611 DUNCAN ROBERTSON INC	\$ 879,412.89	110.1764%
8	35-1673827 H E HENDERSON INC	\$ 911,306.91	114.1722%
9	31-0817881 BAKER CONCRETE CONSTRUCTION INC	\$ 915,468.09	114.6935%
10	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 941,737.91	117.9847%
11	35-1636776 LINKEL COMPANY	\$ 1,519,349.00	190.3502%

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

			( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, OTHER								
0001 105-06845		LUMP	19500.00000	19500.00	12000.00000	12000.00	12000.00000	12000.00
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 109-08442	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
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	48000.00000	48000.00	42350.00000	42350.00	43000.00000	43000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	18000.00000	18000.00	25000.00000	25000.00	12000.00000	12000.00
CLEARING RIGHT OF WAY								
0010 202-02241	200.000	LFT	5.50000	1100.00	10.00000	2000.00	6.00000	1200.00
GUARDRAIL, REMOVE								
0011 202-04089	4.000	EACH	80.00000	320.00	36.00000	144.00	40.00000	160.00
SIGN, SHEET, REMOVE , AND POST								
0012 202-51330		LUMP	50000.00000	50000.00	55000.00000	55000.00	30000.00000	30000.00
PRESENT STRUCTURE, REMOVE								
0013 203-02000	5752.000	CYS	11.00000	63272.00	4.00000	23008.00	9.50000	54644.00
EXCAVATION, COMMON								
0014 203-02000	355.000	CYS	5.00000	1775.00	5.25000	1863.75	11.00000	3905.00
EXCAVATION, COMMON UNDISTRIBUTED								
0015 203-02010	90.000	CYS	97.00000	8730.00	105.00000	9450.00	165.00000	14850.00
EXCAVATION, ROCK								
0016 203-02010	200.000	CYS	55.00000	11000.00	85.00000	17000.00	150.00000	30000.00
EXCAVATION, ROCK UNDISTRIBUTED								
0017 203-02070	2490.000	CYS	12.00000	29880.00	6.50000	16185.00	13.20000	32868.00
BORROW								
0018 203-02070	426.000	CYS	13.00000	5538.00	8.00000	3408.00	13.00000	5538.00
BORROW UNDISTRIBUTED								
0019 203-51223	184.000	CYS	10.00000	1840.00	21.00000	3864.00	18.00000	3312.00
EXCAVATION, WATERWAY								



TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 204-08415 STAKES, SETTLEMENT	3.000	EACH	160.00000	480.00	275.00000	825.00	300.00000	900.00
0021 205-02770 EROSION CONTROL BLANKET	4970.000	SYS	1.25000	6212.50	1.25000	6212.50	1.40000	6958.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000	TON	50.00000	200.00	110.00000	440.00	100.00000	400.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	42.000	LFT	25.00000	1050.00	10.50000	441.00	11.50000	483.00
0024 205-06937 TEMPORARY SILT FENCE	758.000	LFT	2.00000	1516.00	1.75000	1326.50	1.80000	1364.40
0025 205-06938 TEMPORARY SLOPE DRAIN	87.000	LFT	16.00000	1392.00	15.00000	1305.00	42.00000	3654.00
0026 206-51215 EXCAVATION, X UNDISTRIBUTED	7.000	CYS	110.00000	770.00	250.00000	1750.00	400.00000	2800.00
0027 207-08263 SUBGRADE TREATMENT, TYPE IA MODIFIED	4625.000	SYS	4.00000	18500.00	4.00000	18500.00	6.80000	31450.00
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	769.000	SYS	11.00000	8459.00	10.50000	8074.50	9.00000	6921.00
0029 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000	CYS	35.00000	1680.00	125.00000	6000.00	80.00000	3840.00
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	183.000	CYS	27.00000	4941.00	37.00000	6771.00	33.00000	6039.00
0031 215-07043 CHEMICAL MODIFICATION, SOILS UNDISTRIBUTED	1065.000	SYS	6.00000	6390.00	4.00000	4260.00	11.00000	11715.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	584.000	TON	10.00000	5840.00	16.00000	9344.00	16.00000	9344.00
0033 302-07455 DENSE GRADED SUBBASE	30.000	CYS	60.00000	1800.00	92.00000	2760.00	55.00000	1650.00
0034 402-07433 HMA SURFACE, TYPE B	312.000	TON	64.00000	19968.00	62.00000	19344.00	58.00000	18096.00
0035 402-07438 HMA INTERMEDIATE, TYPE B	525.000	TON	50.00000	26250.00	48.00000	25200.00	50.00000	26250.00
0036 402-07441 HMA BASE, TYPE B	1730.000	TON	43.00000	74390.00	40.50000	70065.00	47.00000	81310.00
0037 406-05521 ASPHALT FOR TACK COAT	13120.000	SYS	0.10000	1312.00	0.10000	1312.00	0.15000	1968.00
0038 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 Modified	1.000	EACH	1900.00000	1900.00	1800.00000	1800.00	1900.00000	1900.00
0039 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1900.00000	3800.00	1900.00000	3800.00	2000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1000.00000	4000.00	820.00000	3280.00	870.00000	3480.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2500.00000	2500.00	2350.00000	2350.00	2600.00000	2600.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	118.750	LFT	22.00000	2612.50	16.00000	1900.00	16.50000	1959.38
0043 605-06140 CURB AND GUTTER, CONCRETE	240.000	LFT	23.50000	5640.00	23.25000	5580.00	16.00000	3840.00
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	172.000	LFT	23.50000	4042.00	30.15000	5185.80	17.00000	2924.00
0045 605-09131 CURB AND GUTTER TURNOUT CONCRETE	5.000	LFT	57.00000	285.00	193.00000	965.00	92.00000	460.00
0046 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	177.000	SYS	60.00000	10620.00	88.00000	15576.00	52.00000	9204.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	393.000	TON	80.00000	31440.00	78.00000	30654.00	75.00000	29475.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	120.00000	240.00	200.00000	400.00	220.00000	440.00
0049 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	200.00000	1000.00	220.00000	1100.00	250.00000	1250.00
0050 616-02320 GEOTEXTILES	1719.000	SYS	2.00000	3438.00	2.10000	3609.90	3.80000	6532.20
0051 616-05688 RIPRAP, CLASS 1	353.000	TON	32.00000	11296.00	33.00000	11649.00	31.00000	10943.00
0052 616-06451 RIPRAP, UNIFORM	220.000	TON	21.00000	4620.00	21.00000	4620.00	22.50000	4950.00
0053 616-06451 RIPRAP, UNIFORM GROUTED	386.000	TON	36.00000	13896.00	55.00000	21230.00	44.00000	16984.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	550.00000	1100.00	570.00000	1140.00
0055 621-06545 FERTILIZER	0.700	TON	500.00000	350.00	450.00000	315.00	470.00000	329.00
0056 621-06553 SEED MIXTURE, R	221.000	LBS	3.50000	773.50	3.30000	729.30	3.60000	795.60
0057 621-06557 SEED MIXTURE, T	104.000	LBS	2.25000	234.00	2.10000	218.40	2.20000	228.80
0058 621-06565 MULCHING MATERIAL	5.200	TON	450.00000	2340.00	425.00000	2210.00	450.00000	2340.00
0059 621-06567 WATER	3.700	KGAL	5.50000	20.35	5.00000	18.50	6.00000	22.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 380 -5

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06574 SODDING	222.000	SYS	4.50000	999.00	4.20000	932.40	4.30000	954.60
0061 621-06575 SODDING, NURSERY	813.000	SYS	4.50000	3658.50	4.00000	3252.00	4.30000	3495.90
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	36.00000	72.00	35.00000	70.00	37.00000	74.00
0063 622-91786 SEEDLING	16.000	EACH	7.50000	120.00	7.00000	112.00	8.00000	128.00
0064 622-91786 SEEDLING SPECIAL	40.000	EACH	22.00000	880.00	63.00000	2520.00	64.00000	2560.00
0065 628-09401 FIELD OFFICE, A	12.000	MOS	1500.00000	18000.00	1800.00000	21600.00	1600.00000	19200.00
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	250.00000	3000.00	210.00000	2520.00	400.00000	4800.00
0067 701-02938 CORED HOLE IN ROCK, 24 IN.	104.000	LFT	200.00000	20800.00	192.00000	19968.00	260.00000	27040.00
0068 701-51195 PILE, STEEL H, HP 12" X 53	144.000	LFT	110.00000	15840.00	85.00000	12240.00	125.00000	18000.00
0069 701-91792 PILE TIP, STEEL H	12.000	EACH	100.00000	1200.00	110.00000	1320.00	115.00000	1380.00
0070 702-92857 CONCRETE, C, SUBSTRUCTURE	21.800	CYS	275.00000	5995.00	800.00000	17440.00	340.00000	7412.00
0071 703-06029 REINFORCING BARS, EPOXY COATED	31596.000	LBS	0.75000	23697.00	0.75000	23697.00	0.85000	26856.60
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	106.200	CYS	545.00000	57879.00	800.00000	84960.00	440.00000	46728.00
0073 706-06344 RAILING, TS-1	150.000	LFT	63.00000	9450.00	60.00000	9000.00	62.00000	9300.00
0074 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	320.000	LFT	194.00000	62080.00	233.00000	74560.00	210.00000	67200.00
0075 709-51821 SURFACE SEAL		LUMP	1400.00000	1400.00	1400.00000	1400.00	3000.00000	3000.00
0076 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	56.000	LFT	40.00000	2240.00	76.00000	4256.00	30.00000	1680.00
0077 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	170.000	LFT	32.00000	5440.00	53.00000	9010.00	37.00000	6290.00
0078 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	65.000	LFT	43.00000	2795.00	80.00000	5200.00	38.00000	2470.00
0079 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000	LFT	8.00000	800.00	18.00000	1800.00	12.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 380 -6

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	400.00000	1200.00	275.00000	825.00	290.00000	870.00
0081 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	450.00000	1350.00	325.00000	975.00	310.00000	930.00
0082 720-45270 PIPE CATCH BASIN, 18 IN.	3.000	EACH	1050.00000	3150.00	425.00000	1275.00	900.00000	2700.00
0083 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1350.00000	1350.00	650.00000	650.00	1050.00000	1050.00
0084 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	170.00000	340.00	165.00000	330.00	275.00000	550.00
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	380.00000	1520.00	365.00000	1460.00	270.00000	1080.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	90.00000	720.00	85.00000	680.00	120.00000	960.00
0087 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	150.00000	1800.00	145.00000	1740.00	180.00000	2160.00
0088 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	10000.00000	10000.00	10000.00000	10000.00
0089 801-07118 BARRICADE, III-A	60.000	LFT	16.00000	960.00	18.00000	1080.00	15.00000	900.00
0090 801-07119 BARRICADE, III-B	40.000	LFT	16.00000	640.00	16.00000	640.00	17.00000	680.00
0091 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	54.000	SFT	18.00000	972.00	18.00000	972.00	19.00000	1026.00
0092 802-76055 SIGN POST, A	96.000	LFT	5.00000	480.00	8.20000	787.20	9.00000	864.00
SECTION TOTALS			\$	798,186.35	\$	830,771.75	\$	837,961.68
CONTRACT TOTALS			\$	798,186.35	\$	830,771.75	\$	837,961.68

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1801998 CLR INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, OTHER							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	4403.00000	4403.00	8523.00000	8523.00
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	44325.00000	44325.00	44410.00000	44410.00	27432.56000	27432.56
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	8865.00000	8865.00	14400.00000	14400.00	15141.98000	15141.98
0010 202-02241 GUARDRAIL, REMOVE	200.000 LFT	8.00000	1600.00	10.00000	2000.00	3.85000	770.00
0011 202-04089 SIGN, SHEET, REMOVE , AND POST	4.000 EACH	50.00000	200.00	35.00000	140.00	51.81000	207.24
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	12000.00000	12000.00	36291.00000	36291.00	15846.75000	15846.75
0013 203-02000 EXCAVATION, COMMON	5752.000 CYS	10.36000	59590.72	13.53000	77824.56	8.66000	49812.32
0014 203-02000 EXCAVATION, COMMON UNDISTRIBUTED	355.000 CYS	17.45000	6194.75	16.77000	5953.35	0.01000	3.55
0015 203-02010 EXCAVATION, ROCK	90.000 CYS	95.00000	8550.00	95.50000	8595.00	100.77000	9069.30
0016 203-02010 EXCAVATION, ROCK UNDISTRIBUTED	200.000 CYS	95.00000	19000.00	92.50000	18500.00	101.94000	20388.00
0017 203-02070 BORROW	2490.000 CYS	15.00000	37350.00	24.39000	60731.10	14.27000	35532.30
0018 203-02070 BORROW UNDISTRIBUTED	426.000 CYS	15.00000	6390.00	22.67000	9657.42	0.01000	4.26
0019 203-51223 EXCAVATION, WATERWAY	184.000 CYS	8.95000	1646.80	22.80000	4195.20	12.48000	2296.32

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998 CLR INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 204-08415 STAKES, SETTLEMENT	3.000	EACH	330.00000	990.00	335.00000	1005.00	934.69000	2804.07
0021 205-02770 EROSION CONTROL BLANKET	4970.000	SYS	1.50000	7455.00	1.20000	5964.00	1.96000	9741.20
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000	TON	250.00000	1000.00	84.00000	336.00	86.29000	345.16
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	42.000	LFT	25.00000	1050.00	10.50000	441.00	6.17000	259.14
0024 205-06937 TEMPORARY SILT FENCE	758.000	LFT	2.50000	1895.00	1.55000	1174.90	2.80000	2122.40
0025 205-06938 TEMPORARY SLOPE DRAIN	87.000	LFT	13.00000	1131.00	13.72000	1193.64	29.59000	2574.33
0026 206-51215 EXCAVATION, X UNDISTRIBUTED	7.000	CYS	750.00000	5250.00	132.00000	924.00	128.26000	897.82
0027 207-08263 SUBGRADE TREATMENT, TYPE IA MODIFIED	4625.000	SYS	6.61000	30571.25	5.40000	24975.00	6.03000	27888.75
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	769.000	SYS	5.95000	4575.55	9.90000	7613.10	11.62000	8935.78
0029 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000	CYS	55.95000	2685.60	53.20000	2553.60	35.02000	1680.96
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	183.000	CYS	35.00000	6405.00	44.20000	8088.60	21.84000	3996.72
0031 215-07043 CHEMICAL MODIFICATION, SOILS UNDISTRIBUTED	1065.000	SYS	10.18000	10841.70	5.00000	5325.00	6.03000	6421.95
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	584.000	TON	30.00000	17520.00	20.30000	11855.20	20.43000	11931.12
0033 302-07455 DENSE GRADED SUBBASE	30.000	CYS	84.00000	2520.00	101.50000	3045.00	45.08000	1352.40
0034 402-07433 HMA SURFACE, TYPE B	312.000	TON	71.00000	22152.00	62.00000	19344.00	67.30000	20997.60
0035 402-07438 HMA INTERMEDIATE, TYPE B	525.000	TON	55.00000	28875.00	48.00000	25200.00	56.08000	29442.00
0036 402-07441 HMA BASE, TYPE B	1730.000	TON	47.00000	81310.00	40.50000	70065.00	52.72000	91205.60
0037 406-05521 ASPHALT FOR TACK COAT	13120.000	SYS	0.10000	1312.00	0.10000	1312.00	0.06000	787.20
0038 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 Modified	1.000	EACH	2025.00000	2025.00	1800.00000	1800.00	2018.93000	2018.93
0039 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	2100.00000	4200.00	1870.00000	3740.00	2097.45000	4194.90

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998 CLR INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	925.00000	3700.00	820.00000	3280.00	919.74000	3678.96
0041 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3500.00000	3500.00	2330.00000	2330.00	2613.39000	2613.39
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	118.750	LFT	23.00000	2731.25	15.80000	1876.25	17.72000	2104.25
0043 605-06140 CURB AND GUTTER, CONCRETE	240.000	LFT	29.00000	6960.00	26.30000	6312.00	27.48000	6595.20
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	172.000	LFT	35.00000	6020.00	27.20000	4678.40	27.48000	4726.56
0045 605-09131 CURB AND GUTTER TURNOUT CONCRETE	5.000	LFT	500.00000	2500.00	166.20000	831.00	224.33000	1121.65
0046 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	177.000	SYS	100.00000	17700.00	68.80000	12177.60	81.39000	14406.03
0047 610-07487 HMA FOR APPROACHES, TYPE B	393.000	TON	89.00000	34977.00	78.00000	30654.00	77.39000	30414.27
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	225.00000	450.00	200.00000	400.00	224.33000	448.66
0049 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	250.00000	1250.00	220.00000	1100.00	246.76000	1233.80
0050 616-02320 GEOTEXTILES	1719.000	SYS	3.00000	5157.00	2.10000	3609.90	0.78000	1340.82
0051 616-05688 RIPRAP, CLASS 1	353.000	TON	39.00000	13767.00	29.80000	10519.40	32.20000	11366.60
0052 616-06451 RIPRAP, UNIFORM	220.000	TON	29.00000	6380.00	29.10000	6402.00	20.59000	4529.80
0053 616-06451 RIPRAP, UNIFORM GROUTED	386.000	TON	50.00000	19300.00	46.20000	17833.20	40.69000	15706.34
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	550.00000	1100.00	616.90000	1233.80
0055 621-06545 FERTILIZER	0.700	TON	1500.00000	1050.00	450.00000	315.00	588.86000	412.20
0056 621-06553 SEED MIXTURE, R	221.000	LBS	4.00000	884.00	3.20000	707.20	3.36000	742.56
0057 621-06557 SEED MIXTURE, T	104.000	LBS	2.25000	234.00	2.00000	208.00	1.96000	203.84
0058 621-06565 MULCHING MATERIAL	5.200	TON	500.00000	2600.00	420.00000	2184.00	448.65000	2332.98
0059 621-06567 WATER	3.700	KGAL	5.00000	18.50	5.00000	18.50	5.61000	20.76

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 4 ) 35-1801998 CLR INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06574 SODDING	222.000	SYS	5.00000	1110.00	4.00000	888.00	7.29000	1618.38	
0061 621-06575 SODDING, NURSERY	813.000	SYS	5.00000	4065.00	4.00000	3252.00	7.29000	5926.77	
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	37.00000	74.00	34.00000	68.00	34.77000	69.54	
0063 622-91786 SEEDLING	16.000	EACH	8.00000	128.00	7.00000	112.00	8.97000	143.52	
0064 622-91786 SEEDLING SPECIAL	40.000	EACH	75.00000	3000.00	20.00000	800.00	8.97000	358.80	
0065 628-09401 FIELD OFFICE, A	12.000	MOS	1280.00000	15360.00	1490.00000	17880.00	2338.60000	28063.20	
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	150.00000	1800.00	176.00000	2112.00	112.16000	1345.92	
0067 701-02938 CORED HOLE IN ROCK, 24 IN.	104.000	LFT	220.00000	22880.00	256.60000	26686.40	250.16000	26016.64	
0068 701-51195 PILE, STEEL H, HP 12" X 53	144.000	LFT	85.00000	12240.00	81.10000	11678.40	143.66000	20687.04	
0069 701-91792 PILE TIP, STEEL H	12.000	EACH	125.00000	1500.00	164.10000	1969.20	134.48000	1613.76	
0070 702-92857 CONCRETE, C, SUBSTRUCTURE	21.800	CYS	485.00000	10573.00	666.50000	14529.70	548.09000	11948.36	
0071 703-06029 REINFORCING BARS, EPOXY COATED	31596.000	LBS	0.85000	26856.60	0.60000	18957.60	0.68000	21485.28	
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	106.200	CYS	575.00000	61065.00	667.15000	70851.33	717.08000	76153.90	
0073 706-06344 RAILING, TS-1	150.000	LFT	72.50000	10875.00	57.30000	8595.00	61.69000	9253.50	
0074 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	320.000	LFT	250.64000	80204.80	211.16000	67571.20	181.29000	58012.80	
0075 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	1360.00000	1360.00	5047.32000	5047.32	
0076 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	56.000	LFT	33.00000	1848.00	26.80000	1500.80	21.35000	1195.60	
0077 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	170.000	LFT	30.00000	5100.00	23.00000	3910.00	28.80000	4896.00	
0078 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	65.000	LFT	33.00000	2145.00	24.80000	1612.00	72.40000	4706.00	
0079 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000	LFT	8.00000	800.00	13.20000	1320.00	548.53000	54853.00	



TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998 CLR INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 6 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	345.00000	1035.00	208.00000	624.00	903.49000	2710.47
0081 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	385.00000	1155.00	244.50000	733.50	931.53000	2794.59
0082 720-45270 PIPE CATCH BASIN, 18 IN.	3.000	EACH	840.00000	2520.00	1556.90000	4670.70	1393.64000	4180.92
0083 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	975.00000	975.00	1808.80000	1808.80	1604.07000	1604.07
0084 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	300.00000	600.00	165.00000	330.00	280.41000	560.82
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	400.00000	1600.00	365.00000	1460.00	392.57000	1570.28
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	175.00000	1400.00	85.00000	680.00	117.77000	942.16
0087 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	175.00000	2100.00	145.00000	1740.00	168.24000	2018.88
0088 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	1235.30000	1235.30	1090.44000	1090.44
0089 801-07118 BARRICADE, III-A	60.000	LFT	10.75000	645.00	15.00000	900.00	16.82000	1009.20
0090 801-07119 BARRICADE, III-B	40.000	LFT	12.92000	516.80	15.00000	600.00	18.51000	740.40
0091 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	54.000	SFT	22.00000	1188.00	18.00000	972.00	20.19000	1090.26
0092 802-76055 SIGN POST, A	96.000	LFT	9.00000	864.00	8.00000	768.00	8.97000	861.12
SECTION TOTALS			\$	859,484.32	\$	861,774.05	\$	874,433.02
CONTRACT TOTALS			\$	859,484.32	\$	861,774.05	\$	874,433.02

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1310611 DUNCAN ROBERTSON INC		( 8 ) 35-1673827 H E HENDERSON INC		( 9 ) 31-0817881 BAKER CONCRETE CONSTRUCTION I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, OTHER							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	22633.24000	22633.24	12923.33000	12923.33
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	45000.00000	45000.00	54812.00000	54812.00	45000.00000	45000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	14025.00000	14025.00	15000.00000	15000.00
0010 202-02241 GUARDRAIL, REMOVE	200.000 LFT	10.50000	2100.00	4.90000	980.00	10.00000	2000.00
0011 202-04089 SIGN, SHEET, REMOVE , AND POST	4.000 EACH	40.00000	160.00	21.40000	85.60	35.00000	140.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	50000.00000	50000.00	13614.48000	13614.48	17000.00000	17000.00
0013 203-02000 EXCAVATION, COMMON	5752.000 CYS	10.00000	57520.00	8.65000	49754.80	14.50000	83404.00
0014 203-02000 EXCAVATION, COMMON UNDISTRIBUTED	355.000 CYS	10.00000	3550.00	18.55000	6585.25	20.00000	7100.00
0015 203-02010 EXCAVATION, ROCK	90.000 CYS	25.00000	2250.00	126.81000	11412.90	37.00000	3330.00
0016 203-02010 EXCAVATION, ROCK UNDISTRIBUTED	200.000 CYS	25.00000	5000.00	120.59000	24118.00	38.00000	7600.00
0017 203-02070 BORROW	2490.000 CYS	1.50000	3735.00	20.18000	50248.20	26.00000	64740.00
0018 203-02070 BORROW UNDISTRIBUTED	426.000 CYS	1.50000	639.00	20.47000	8720.22	28.00000	11928.00
0019 203-51223 EXCAVATION, WATERWAY	184.000 CYS	10.00000	1840.00	11.04000	2031.36	18.12000	3334.08

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1310611 DUNCAN ROBERTSON INC		( 8 ) 35-1673827 H E HENDERSON INC		( 9 ) 31-0817881 BAKER CONCRETE CONSTRUCTION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 204-08415 STAKES, SETTLEMENT	3.000	EACH	500.00000	1500.00	706.06000	2118.18	250.00000	750.00
0021 205-02770 EROSION CONTROL BLANKET	4970.000	SYS	1.25000	6212.50	1.29000	6411.30	1.23000	6113.10
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000	TON	150.00000	600.00	140.75000	563.00	137.00000	548.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	42.000	LFT	11.00000	462.00	30.45000	1278.90	29.00000	1218.00
0024 205-06937 TEMPORARY SILT FENCE	758.000	LFT	1.65000	1250.70	2.61000	1978.38	2.50000	1895.00
0025 205-06938 TEMPORARY SLOPE DRAIN	87.000	LFT	10.00000	870.00	55.54000	4831.98	23.00000	2001.00
0026 206-51215 EXCAVATION, X UNDISTRIBUTED	7.000	CYS	100.00000	700.00	100.54000	703.78	230.00000	1610.00
0027 207-08263 SUBGRADE TREATMENT, TYPE IA MODIFIED	4625.000	SYS	12.50000	57812.50	8.24000	38110.00	6.50000	30062.50
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	769.000	SYS	4.00000	3076.00	14.72000	11319.68	11.50000	8843.50
0029 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000	CYS	40.00000	1920.00	65.10000	3124.80	40.00000	1920.00
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	183.000	CYS	30.00000	5490.00	97.06000	17761.98	42.00000	7686.00
0031 215-07043 CHEMICAL MODIFICATION, SOILS UNDISTRIBUTED	1065.000	SYS	5.00000	5325.00	19.19000	20437.35	12.00000	12780.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	584.000	TON	20.00000	11680.00	19.26000	11247.84	15.00000	8760.00
0033 302-07455 DENSE GRADED SUBBASE	30.000	CYS	40.00000	1200.00	81.67000	2450.10	56.00000	1680.00
0034 402-07433 HMA SURFACE, TYPE B	312.000	TON	65.00000	20280.00	65.10000	20311.20	62.00000	19344.00
0035 402-07438 HMA INTERMEDIATE, TYPE B	525.000	TON	55.00000	28875.00	51.29000	26927.25	48.00000	25200.00
0036 402-07441 HMA BASE, TYPE B	1730.000	TON	52.00000	89960.00	43.06000	74493.80	44.86000	77607.80
0037 406-05521 ASPHALT FOR TACK COAT	13120.000	SYS	0.06000	787.20	0.11000	1443.20	0.10000	1312.00
0038 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 Modified	1.000	EACH	1900.00000	1900.00	1890.00000	1890.00	1800.00000	1800.00
0039 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1970.00000	3940.00	1963.50000	3927.00	1870.00000	3740.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1310611 DUNCAN ROBERTSON INC		( 8 ) 35-1673827 H E HENDERSON INC		( 9 ) 31-0817881 BAKER CONCRETE CONSTRUCTION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	860.00000	3440.00	861.00000	3444.00	820.00000	3280.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2400.00000	2400.00	2446.50000	2446.50	2330.00000	2330.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	118.750	LFT	16.50000	1959.38	16.59000	1970.06	15.80000	1876.25
0043 605-06140 CURB AND GUTTER, CONCRETE	240.000	LFT	25.00000	6000.00	42.64000	10233.60	18.00000	4320.00
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	172.000	LFT	25.00000	4300.00	44.87000	7717.64	18.00000	3096.00
0045 605-09131 CURB AND GUTTER TURNOUT CONCRETE	5.000	LFT	100.00000	500.00	88.20000	441.00	55.00000	275.00
0046 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	177.000	SYS	100.00000	17700.00	89.55000	15850.35	78.00000	13806.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	393.000	TON	75.00000	29475.00	83.47000	32803.71	78.00000	30654.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	125.00000	250.00	210.00000	420.00	200.00000	400.00
0049 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	200.00000	1000.00	231.00000	1155.00	220.00000	1100.00
0050 616-02320 GEOTEXTILES	1719.000	SYS	3.25000	5586.75	3.21000	5517.99	2.77000	4761.63
0051 616-05688 RIPRAP, CLASS 1	353.000	TON	30.00000	10590.00	28.21000	9958.13	40.00000	14120.00
0052 616-06451 RIPRAP, UNIFORM	220.000	TON	20.00000	4400.00	33.83000	7442.60	42.00000	9240.00
0053 616-06451 RIPRAP, UNIFORM GROUTED	386.000	TON	30.00000	11580.00	33.09000	12772.74	69.00000	26634.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	588.00000	1176.00	560.00000	1120.00
0055 621-06545 FERTILIZER	0.700	TON	500.00000	350.00	819.00000	573.30	780.00000	546.00
0056 621-06553 SEED MIXTURE, R	221.000	LBS	3.36000	742.56	5.97000	1319.37	5.69000	1257.49
0057 621-06557 SEED MIXTURE, T	104.000	LBS	2.10000	218.40	3.26000	339.04	3.10000	322.40
0058 621-06565 MULCHING MATERIAL	5.200	TON	441.00000	2293.20	446.25000	2320.50	425.00000	2210.00
0059 621-06567 WATER	3.700	KGAL	5.50000	20.35	10.50000	38.85	10.00000	37.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1310611 DUNCAN ROBERTSON INC		( 8 ) 35-1673827 H E HENDERSON INC		( 9 ) 31-0817881 BAKER CONCRETE CONSTRUCTION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06574 SODDING	222.000	SYS	4.25000	943.50	7.29000	1618.38	4.93000	1094.46
0061 621-06575 SODDING, NURSERY	813.000	SYS	4.25000	3455.25	6.34000	5154.42	4.93000	4008.09
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	36.00000	72.00	64.05000	128.10	61.00000	122.00
0063 622-91786 SEEDLING	16.000	EACH	7.40000	118.40	45.15000	722.40	43.00000	688.00
0064 622-91786 SEEDLING SPECIAL	40.000	EACH	21.00000	840.00	269.85000	10794.00	257.00000	10280.00
0065 628-09401 FIELD OFFICE, A	12.000	MOS	500.00000	6000.00	1926.00000	23112.00	2133.00000	25596.00
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	250.00000	3000.00	267.50000	3210.00	268.00000	3216.00
0067 701-02938 CORED HOLE IN ROCK, 24 IN.	104.000	LFT	400.00000	41600.00	264.78000	27537.12	251.00000	26104.00
0068 701-51195 PILE, STEEL H, HP 12" X 53	144.000	LFT	50.00000	7200.00	107.55000	15487.20	131.00000	18864.00
0069 701-91792 PILE TIP, STEEL H	12.000	EACH	125.00000	1500.00	133.75000	1605.00	108.00000	1296.00
0070 702-92857 CONCRETE, C, SUBSTRUCTURE	21.800	CYS	750.00000	16350.00	717.16000	15634.09	600.00000	13080.00
0071 703-06029 REINFORCING BARS, EPOXY COATED	31596.000	LBS	0.90000	28436.40	0.84000	26540.64	0.76000	24012.96
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	106.200	CYS	900.00000	95580.00	486.37000	51652.49	675.00000	71685.00
0073 706-06344 RAILING, TS-1	150.000	LFT	60.00000	9000.00	60.90000	9135.00	59.25000	8887.50
0074 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	320.000	LFT	325.00000	104000.00	181.18000	57977.60	200.00000	64000.00
0075 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	1470.00000	1470.00	1360.00000	1360.00
0076 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	56.000	LFT	30.00000	1680.00	25.03000	1401.68	42.00000	2352.00
0077 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	170.000	LFT	30.00000	5100.00	29.24000	4970.80	39.00000	6630.00
0078 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	65.000	LFT	30.00000	1950.00	34.67000	2253.55	44.00000	2860.00
0079 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000	LFT	10.00000	1000.00	7.89000	789.00	8.00000	800.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1310611 DUNCAN ROBERTSON INC		( 8 ) 35-1673827 H E HENDERSON INC		( 9 ) 31-0817881 BAKER CONCRETE CONSTRUCTION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	250.00000	750.00	314.09000	942.27	700.00000	2100.00
0081 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	300.00000	900.00	340.84000	1022.52	750.00000	2250.00
0082 720-45270 PIPE CATCH BASIN, 18 IN.	3.000	EACH	750.00000	2250.00	1237.51000	3712.53	1500.00000	4500.00
0083 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	750.00000	750.00	1170.64000	1170.64	1675.00000	1675.00
0084 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	260.00000	520.00	173.25000	346.50	165.00000	330.00
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	380.00000	1520.00	383.25000	1533.00	365.00000	1460.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	110.00000	880.00	89.25000	714.00	85.00000	680.00
0087 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	155.00000	1860.00	152.25000	1827.00	145.00000	1740.00
0088 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	7145.83000	7145.83	795.00000	795.00
0089 801-07118 BARRICADE, III-A	60.000	LFT	16.00000	960.00	15.75000	945.00	15.00000	900.00
0090 801-07119 BARRICADE, III-B	40.000	LFT	17.00000	680.00	15.75000	630.00	15.00000	600.00
0091 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	54.000	SFT	19.00000	1026.00	18.90000	1020.60	18.00000	972.00
0092 802-76055 SIGN POST, A	96.000	LFT	8.80000	844.80	8.40000	806.40	8.00000	768.00
SECTION TOTALS			\$	879,412.89	\$	911,306.91	\$	915,468.09
CONTRACT TOTALS			\$	879,412.89	\$	911,306.91	\$	915,468.09

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		( 10 ) 35-1618530	( 11 ) 35-1636776	( )				
		AMERICAN CONTRACTING & SERVI	LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, OTHER								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	11000.00000	11000.00	50000.00000	50000.00		
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004	109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	47086.89000	47086.89	50000.00000	50000.00		
0009	201-52370 CLEARING RIGHT OF WAY	LUMP	9417.37000	9417.37	50000.00000	50000.00		
0010	202-02241 GUARDRAIL, REMOVE	200.000 LFT	10.00000	2000.00	8.00000	1600.00		
0011	202-04089 SIGN, SHEET, REMOVE , AND POST	4.000 EACH	35.00000	140.00	250.00000	1000.00		
0012	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	46000.00000	46000.00	50000.00000	50000.00		
0013	203-02000 EXCAVATION, COMMON	5752.000 CYS	10.00000	57520.00	20.00000	115040.00		
0014	203-02000 EXCAVATION, COMMON UNDISTRIBUTED	355.000 CYS	10.00000	3550.00	30.00000	10650.00		
0015	203-02010 EXCAVATION, ROCK	90.000 CYS	80.00000	7200.00	100.00000	9000.00		
0016	203-02010 EXCAVATION, ROCK UNDISTRIBUTED	200.000 CYS	80.00000	16000.00	60.00000	12000.00		
0017	203-02070 BORROW	2490.000 CYS	20.00000	49800.00	5.00000	12450.00		
0018	203-02070 BORROW UNDISTRIBUTED	426.000 CYS	20.00000	8520.00	12.00000	5112.00		
0019	203-51223 EXCAVATION, WATERWAY	184.000 CYS	20.00000	3680.00	35.00000	6440.00		

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 11 ) 35-1636776 LINKEL COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 204-08415 STAKES, SETTLEMENT	3.000	EACH	1500.00000	4500.00	500.00000	1500.00		
0021 205-02770 EROSION CONTROL BLANKET	4970.000	SYS	1.75000	8697.50	2.00000	9940.00		
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000	TON	50.00000	200.00	200.00000	800.00		
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	42.000	LFT	5.50000	231.00	20.00000	840.00		
0024 205-06937 TEMPORARY SILT FENCE	758.000	LFT	2.50000	1895.00	2.00000	1516.00		
0025 205-06938 TEMPORARY SLOPE DRAIN	87.000	LFT	25.00000	2175.00	20.00000	1740.00		
0026 206-51215 EXCAVATION, X UNDISTRIBUTED	7.000	CYS	150.00000	1050.00	300.00000	2100.00		
0027 207-08263 SUBGRADE TREATMENT, TYPE IA MODIFIED	4625.000	SYS	7.00000	32375.00	8.00000	37000.00		
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	769.000	SYS	12.00000	9228.00	12.00000	9228.00		
0029 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000	CYS	80.00000	3840.00	40.00000	1920.00		
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	183.000	CYS	25.00000	4575.00	20.00000	3660.00		
0031 215-07043 CHEMICAL MODIFICATION, SOILS UNDISTRIBUTED	1065.000	SYS	7.00000	7455.00	20.00000	21300.00		
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	584.000	TON	22.00000	12848.00	20.00000	11680.00		
0033 302-07455 DENSE GRADED SUBBASE	30.000	CYS	80.00000	2400.00	100.00000	3000.00		
0034 402-07433 HMA SURFACE, TYPE B	312.000	TON	62.00000	19344.00	200.00000	62400.00		
0035 402-07438 HMA INTERMEDIATE, TYPE B	525.000	TON	48.00000	25200.00	150.00000	78750.00		
0036 402-07441 HMA BASE, TYPE B	1730.000	TON	40.50000	70065.00	90.00000	155700.00		
0037 406-05521 ASPHALT FOR TACK COAT	13120.000	SYS	0.10000	1312.00	1.00000	13120.00		
0038 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 Modified	1.000	EACH	1800.00000	1800.00	2000.00000	2000.00		
0039 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1870.00000	3740.00	2500.00000	5000.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 380 -19

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 11 ) 35-1636776 LINKEL COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	820.00000	3280.00	1200.00000	4800.00		
0041 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2330.00000	2330.00	3500.00000	3500.00		
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	118.750	LFT	15.80000	1876.25	60.00000	7125.00		
0043 605-06140 CURB AND GUTTER, CONCRETE	240.000	LFT	30.00000	7200.00	30.00000	7200.00		
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	172.000	LFT	40.00000	6880.00	35.00000	6020.00		
0045 605-09131 CURB AND GUTTER TURNOUT CONCRETE	5.000	LFT	250.00000	1250.00	100.00000	500.00		
0046 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	177.000	SYS	100.00000	17700.00	150.00000	26550.00		
0047 610-07487 HMA FOR APPROACHES, TYPE B	393.000	TON	78.00000	30654.00	120.00000	47160.00		
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	360.00000	720.00		
0049 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	220.00000	1100.00	400.00000	2000.00		
0050 616-02320 GEOTEXTILES	1719.000	SYS	3.00000	5157.00	3.00000	5157.00		
0051 616-05688 RIPRAP, CLASS 1	353.000	TON	25.00000	8825.00	50.00000	17650.00		
0052 616-06451 RIPRAP, UNIFORM	220.000	TON	25.00000	5500.00	55.00000	12100.00		
0053 616-06451 RIPRAP, UNIFORM GROUTED	386.000	TON	40.00000	15440.00	60.00000	23160.00		
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	1500.00000	3000.00		
0055 621-06545 FERTILIZER	0.700	TON	525.00000	367.50	1000.00000	700.00		
0056 621-06553 SEED MIXTURE, R	221.000	LBS	3.00000	663.00	5.00000	1105.00		
0057 621-06557 SEED MIXTURE, T	104.000	LBS	1.75000	182.00	4.00000	416.00		
0058 621-06565 MULCHING MATERIAL	5.200	TON	400.00000	2080.00	500.00000	2600.00		
0059 621-06567 WATER	3.700	KGAL	5.00000	18.50	200.00000	740.00		

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 11 ) 35-1636776 LINKEL COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06574 SODDING	222.000	SYS	6.50000	1443.00	5.00000	1110.00		
0061 621-06575 SODDING, NURSERY	813.000	SYS	6.50000	5284.50	6.00000	4878.00		
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	31.00000	62.00	300.00000	600.00		
0063 622-91786 SEEDLING	16.000	EACH	8.00000	128.00	50.00000	800.00		
0064 622-91786 SEEDLING SPECIAL	40.000	EACH	8.00000	320.00	100.00000	4000.00		
0065 628-09401 FIELD OFFICE, A	12.000	MOS	2250.00000	27000.00	2000.00000	24000.00		
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	350.00000	4200.00	200.00000	2400.00		
0067 701-02938 CORED HOLE IN ROCK, 24 IN.	104.000	LFT	250.00000	26000.00	700.00000	72800.00		
0068 701-51195 PILE, STEEL H, HP 12" X 53	144.000	LFT	120.00000	17280.00	100.00000	14400.00		
0069 701-91792 PILE TIP, STEEL H	12.000	EACH	120.00000	1440.00	300.00000	3600.00		
0070 702-92857 CONCRETE, C, SUBSTRUCTURE	21.800	CYS	850.00000	18530.00	800.00000	17440.00		
0071 703-06029 REINFORCING BARS, EPOXY COATED	31596.000	LBS	0.90000	28436.40	3.00000	94788.00		
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	106.200	CYS	850.00000	90270.00	800.00000	84960.00		
0073 706-06344 RAILING, TS-1	150.000	LFT	55.00000	8250.00	100.00000	15000.00		
0074 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	320.000	LFT	315.00000	100800.00	300.00000	96000.00		
0075 709-51821 SURFACE SEAL		LUMP	1360.00000	1360.00	10000.00000	10000.00		
0076 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	56.000	LFT	30.00000	1680.00	90.00000	5040.00		
0077 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	170.000	LFT	20.00000	3400.00	120.00000	20400.00		
0078 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	65.000	LFT	30.00000	1950.00	130.00000	8450.00		
0079 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000	LFT	20.00000	2000.00	10.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 380 -21

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29552-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 11 ) 35-1636776 LINKEL COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	350.00000	1050.00	200.00000	600.00		
0081 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	450.00000	1350.00	250.00000	750.00		
0082 720-45270 PIPE CATCH BASIN, 18 IN.	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00		
0083 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1200.00000	1200.00	2500.00000	2500.00		
0084 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	380.00000	760.00		
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	365.00000	1460.00	500.00000	2000.00		
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	85.00000	680.00	300.00000	2400.00		
0087 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	145.00000	1740.00	300.00000	3600.00		
0088 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	40000.00000	40000.00		
0089 801-07118 BARRICADE, III-A	60.000	LFT	15.00000	900.00	100.00000	6000.00		
0090 801-07119 BARRICADE, III-B	40.000	LFT	15.00000	600.00	100.00000	4000.00		
0091 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	54.000	SFT	18.00000	972.00	27.00000	1458.00		
0092 802-76055 SIGN POST, A	96.000	LFT	8.00000	768.00	20.00000	1920.00		
SECTION TOTALS			\$	941,737.91	\$	1,519,349.00	\$	
CONTRACT TOTALS			\$	941,737.91	\$	1,519,349.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 390 -1

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : B -29646-A COUNTIES : CARROLL  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 06/30/10  
 LOCATION : ON CR 150E OVER PAINT CREEK 2.4 MILES EAST OF CAMDEN PROJECT(S) : 0300998

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 314,647.91	100.0000%
2	35-1523985 WIRTZ & YATES INC	\$ 384,664.00	122.2522%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 391,246.90	124.3444%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 395,906.97	125.8254%
5	35-2124363 F A WILHELM CONSTRUCTION CO INC & SUBSIDIARIES	\$ 412,998.47	131.2573%
6	90-0177865 HIS CONSTRUCTORS LLC	\$ 422,731.00	134.3505%
7	35-1801998 CLR INC	\$ 436,725.45	138.7981%
8	26-3919039 ALVERNO CONSTRUCTION LLC	\$ 500,336.66	159.0148%
9	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 627,800.00	199.5246%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 390 -2

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29646-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-1523985 WIRTZ & YATES INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	3000.00000	3000.00	5700.00000	5700.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	15000.00000	15000.00	25000.00000	25000.00	19000.00000	19000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	5500.00000	5500.00	10000.00000	10000.00	2500.00000	2500.00
CLEARING RIGHT OF WAY								
0009 202-02286	1.000	EACH	23000.00000	23000.00	27000.00000	27000.00	36000.00000	36000.00
PRESENT STRUCTURE, REMOVE , RELOCATE HISTORIC TRUSS								
0010 203-02000	390.000	CYS	10.00000	3900.00	9.50000	3705.00	11.00000	4290.00
EXCAVATION, COMMON								
0011 203-51223	155.000	CYS	10.00000	1550.00	8.00000	1240.00	20.00000	3100.00
EXCAVATION, WATERWAY								
0012 205-06936	9.000	TON	75.00000	675.00	25.00000	225.00	40.00000	360.00
TEMPORARY SEDIMENT TRAP								
0013 205-06937	420.000	LFT	1.50000	630.00	2.50000	1050.00	2.25000	945.00
TEMPORARY SILT FENCE								
0014 207-08267	1360.000	SYS	8.50000	11560.00	11.00000	14960.00	8.00000	10880.00
SUBGRADE TREATMENT, TYPE IIIA								
0015 211-02050	1005.000	CYS	12.00000	12060.00	17.00000	17085.00	23.00000	23115.00
B BORROW								
0016 211-06467	26.000	CYS	35.00000	910.00	22.00000	572.00	35.00000	910.00
AGGREGATE FOR END BENT BACKFILL								
0017 211-07454	3.400	CYS	35.00000	119.00	25.00000	85.00	50.00000	170.00
STRUCTURE BACKFILL								
0018 301-07448	527.000	TON	17.00000	8959.00	23.00000	12121.00	19.00000	10013.00
COMPACTED AGGREGATE, NO. 53, BASE								
0019 302-07455	18.000	CYS	35.00000	630.00	25.50000	459.00	40.00000	720.00
DENSE GRADED SUBBASE								

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29646-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-1523985 WIRTZ & YATES INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	95.000	TON	102.90000	9775.50	100.00000	9500.00	118.00000	11210.00
0021 402-07435 HMA INTERMEDIATE, TYPE A	160.000	TON	96.40000	15424.00	90.00000	14400.00	88.00000	14080.00
0022 406-05521 ASPHALT FOR TACK COAT	1150.000	SYS	0.27000	310.50	0.40000	460.00	0.28000	322.00
0023 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1975.00000	1975.00	1925.00000	1925.00	1898.00000	1898.00
0024 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	1050.00000	2100.00	950.00000	1900.00	962.50000	1925.00
0025 601-06374 GUARDRAIL TRANSITION, TGS-1	3.000	EACH	1050.00000	3150.00	950.00000	2850.00	907.50000	2722.50
0026 601-06374 GUARDRAIL TRANSITION, TGS-1, MODIFIED	1.000	EACH	1300.00000	1300.00	1100.00000	1100.00	1182.50000	1182.50
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	162.500	LFT	18.00000	2925.00	18.00000	2925.00	17.60000	2860.00
0028 603-97461 TEMPORARY FENCE	138.000	LFT	12.00000	1656.00	14.00000	1932.00	10.00000	1380.00
0029 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	112.000	SYS	58.00000	6496.00	65.00000	7280.00	114.00000	12768.00
0030 615-06505 MONUMENT, B	3.000	EACH	975.00000	2925.00	850.00000	2550.00	792.00000	2376.00
0031 616-02320 GEOTEXTILES	616.000	SYS	5.00000	3080.00	6.00000	3696.00	2.50000	1540.00
0032 616-05688 RIPRAP, CLASS 1	413.000	TON	43.00000	17759.00	60.00000	24780.00	55.00000	22715.00
0033 616-06405 RIPRAP, REVETMENT	87.000	TON	25.00000	2175.00	25.00000	2175.00	23.00000	2001.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	250.00000	250.00	220.00000	220.00
0035 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2450.000	SYS	1.50000	3675.00	0.65000	1592.50	0.60000	1470.00
0036 621-02770 EROSION CONTROL BLANKET	930.000	SYS	2.00000	1860.00	1.65000	1534.50	1.50000	1395.00
0037 621-06559 MULCHED SEEDING, R	3265.000	SYS	1.55000	5060.75	0.70000	2285.50	0.64000	2089.60
0038 621-06567 WATER	1.000	KGAL	1.00000	1.00	1.00000	1.00	2.00000	2.00
0039 621-06574 SODDING	152.000	SYS	5.00000	760.00	11.00000	1672.00	10.10000	1535.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 390 -4

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29646-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-1523985 WIRTZ & YATES INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	30.00000	60.00	28.00000	56.00	44.00000	88.00
0041 622-91786 SEEDLING	52.000	EACH	11.00000	572.00	15.00000	780.00	11.40000	592.80
0042 628-09401 FIELD OFFICE, A	8.000	MOS	1875.00000	15000.00	2300.00000	18400.00	1250.00000	10000.00
0043 701-09739 PILE SHOE, HP 12 X 53	7.000	EACH	95.00000	665.00	150.00000	1050.00	100.00000	700.00
0044 701-51195 PILE, STEEL H, HP 12" X 53	452.000	LFT	31.00000	14012.00	38.00000	17176.00	44.00000	19888.00
0045 703-51032 REINFORCING STEEL, EPOXY COATED	18524.000	LBS	0.59000	10929.16	1.00000	18524.00	0.85000	15745.40
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	88.600	CYS	375.00000	33225.00	550.00000	48730.00	700.00000	62020.00
0047 706-06344 RAILING, TS-1	137.500	LFT	70.00000	9625.00	65.00000	8937.50	65.00000	8937.50
0048 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 48 IN.	780.000	SFT	66.00000	51480.00	75.00000	58500.00	80.00000	62400.00
0049 709-51821 SURFACE SEAL		LUMP	1100.00000	1100.00	2500.00000	2500.00	2000.00000	2000.00
0050 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	67.000	LFT	13.00000	871.00	18.00000	1206.00	20.00000	1340.00
0051 715-05407 PIPE, END BENT DRAIN, 6 IN.	72.000	LFT	10.00000	720.00	3.50000	252.00	5.00000	360.00
0052 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	195.00000	195.00	125.00000	125.00	250.00000	250.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	400.00000	1600.00	350.00000	1400.00	341.00000	1364.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000	EACH	125.00000	375.00	100.00000	300.00	88.00000	264.00
0055 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	145.00000	1305.00	140.00000	1260.00	143.00000	1287.00
0056 801-07118 BARRICADE, III-A	96.000	LFT	15.00000	1440.00	10.00000	960.00	8.80000	844.80
0057 801-07119 BARRICADE, III-B	48.000	LFT	16.00000	768.00	10.25000	492.00	9.70000	465.60
SECTION TOTALS			\$	314,647.91	\$	384,664.00	\$	391,246.90
CONTRACT TOTALS			\$	314,647.91	\$	384,664.00	\$	391,246.90

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29646-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-2124363 F A WIHELM CONSTRUCTION CO I		( 6 ) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	2381.12000	2381.12	2258.00000	2258.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20100.00000	20100.00	63841.12000	63841.12	21205.00000	21205.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	14000.00000	14000.00	5601.04000	5601.04	2113.00000	2113.00
0009 202-02286 PRESENT STRUCTURE, REMOVE , RELOCATE HISTORIC TRUSS	1.000 EACH	30025.00000	30025.00	18880.13000	18880.13	52176.39000	52176.39
0010 203-02000 EXCAVATION, COMMON	390.000 CYS	18.50000	7215.00	26.18151	10210.79	33.00000	12870.00
0011 203-51223 EXCAVATION, WATERWAY	155.000 CYS	27.02000	4188.10	8.89677	1379.00	38.00000	5890.00
0012 205-06936 TEMPORARY SEDIMENT TRAP	9.000 TON	165.00000	1485.00	49.79778	448.18	45.00000	405.00
0013 205-06937 TEMPORARY SILT FENCE	420.000 LFT	2.10000	882.00	2.05643	863.70	2.10000	882.00
0014 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1360.000 SYS	7.72000	10499.20	8.32310	11319.42	9.00000	12240.00
0015 211-02050 B BORROW	1005.000 CYS	24.09000	24210.45	22.90529	23019.82	26.00000	26130.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	26.000 CYS	52.19000	1356.94	69.68000	1811.68	79.00000	2054.00
0017 211-07454 STRUCTURE BACKFILL	3.400 CYS	30.00000	102.00	109.09118	370.91	40.00000	136.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	527.000 TON	15.36000	8094.72	17.23068	9080.57	25.00000	13175.00
0019 302-07455 DENSE GRADED SUBBASE	18.000 CYS	59.16000	1064.88	53.27389	958.93	96.00000	1728.00



TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29646-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-2124363 F A WIHELM CONSTRUCTION CO I		( 6 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	95.000	TON	97.21000	9234.95	93.08021	8842.62	88.00000	8360.00
0021 402-07435 HMA INTERMEDIATE, TYPE A	160.000	TON	72.49000	11598.40	86.58625	13853.80	82.00000	13120.00
0022 406-05521 ASPHALT FOR TACK COAT	1150.000	SYS	0.13000	149.50	0.27057	311.16	0.26000	299.00
0023 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1745.00000	1745.00	1867.03000	1867.03	1770.00000	1770.00
0024 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	898.00000	1796.00	947.03500	1894.07	898.00000	1796.00
0025 601-06374 GUARDRAIL TRANSITION, TGS-1	3.000	EACH	850.00000	2550.00	892.92000	2678.76	846.00000	2538.00
0026 601-06374 GUARDRAIL TRANSITION, TGS-1, MODIFIED	1.000	EACH	1105.00000	1105.00	1163.51000	1163.51	1100.00000	1100.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	162.500	LFT	18.00000	2925.00	17.31729	2814.06	16.40000	2665.00
0028 603-97461 TEMPORARY FENCE	138.000	LFT	26.90000	3712.20	31.73261	4379.10	11.75000	1621.50
0029 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	112.000	SYS	91.98000	10301.76	56.34866	6311.05	86.00000	9632.00
0030 615-06505 MONUMENT, B	3.000	EACH	725.00000	2175.00	779.27667	2337.83	738.00000	2214.00
0031 616-02320 GEOTEXTILES	616.000	SYS	1.11000	683.76	1.36372	840.05	2.10000	1293.60
0032 616-05688 RIPRAP, CLASS 1	413.000	TON	52.65000	21744.45	37.15634	15345.57	58.00000	23954.00
0033 616-06405 RIPRAP, REVETMENT	87.000	TON	34.89000	3035.43	24.69862	2148.78	35.00000	3045.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	216.48000	216.48	205.00000	205.00
0035 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2450.000	SYS	0.58000	1421.00	0.59527	1458.41	0.56000	1372.00
0036 621-02770 EROSION CONTROL BLANKET	930.000	SYS	1.48000	1376.40	1.47197	1368.93	1.40000	1302.00
0037 621-06559 MULCHED SEEDING, R	3265.000	SYS	0.62000	2024.30	0.62775	2049.60	0.60000	1959.00
0038 621-06567 WATER	1.000	KGAL	5.00000	5.00	1.07000	1.07	1.03000	1.03
0039 621-06574 SODDING	152.000	SYS	9.60000	1459.20	9.97914	1516.83	9.45000	1436.40

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29646-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-2124363 F A WIHELM CONSTRUCTION CO I		( 6 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	45.00000	90.00	24.89000	49.78	41.00000	82.00
0041 622-91786 SEEDLING	52.000	EACH	11.00000	572.00	11.20212	582.51	10.60000	551.20
0042 628-09401 FIELD OFFICE, A	8.000	MOS	3032.00000	24256.00	3148.49250	25187.94	2200.00000	17600.00
0043 701-09739 PILE SHOE, HP 12 X 53	7.000	EACH	110.37000	772.59	93.07857	651.55	103.00000	721.00
0044 701-51195 PILE, STEEL H, HP 12" X 53	452.000	LFT	37.62000	17004.24	84.61792	38247.30	57.00000	25764.00
0045 703-51032 REINFORCING STEEL, EPOXY COATED	18524.000	LBS	0.84000	15560.16	0.68403	12670.97	0.82000	15189.68
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	88.600	CYS	723.12000	64068.43	555.52980	49219.94	730.00000	64678.00
0047 706-06344 RAILING, TS-1	137.500	LFT	59.20000	8140.00	63.68815	8757.12	60.40000	8305.00
0048 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 48 IN.	780.000	SFT	62.00000	48360.00	58.72462	45805.20	59.00000	46020.00
0049 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	1407.02000	1407.02	1334.00000	1334.00
0050 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	67.000	LFT	25.53000	1710.51	49.84134	3339.37	42.00000	2814.00
0051 715-05407 PIPE, END BENT DRAIN, 6 IN.	72.000	LFT	18.40000	1324.80	16.48375	1186.83	17.00000	1224.00
0052 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	851.00000	851.00	168.84000	168.84	1563.00000	1563.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	270.00000	1080.00	335.52250	1342.09	318.00000	1272.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000	EACH	89.00000	267.00	86.58667	259.76	82.00000	246.00
0055 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	150.00000	1350.00	140.70222	1266.32	133.00000	1197.00
0056 801-07118 BARRICADE, III-A	96.000	LFT	12.60000	1209.60	8.65865	831.23	8.20000	787.20
0057 801-07119 BARRICADE, III-B	48.000	LFT	15.00000	720.00	9.47042	454.58	9.00000	432.00
SECTION TOTALS			\$	395,906.97	\$	412,998.47	\$	422,731.00
CONTRACT TOTALS			\$	395,906.97	\$	412,998.47	\$	422,731.00

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29646-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1801998 CLR INC		( 8 ) 26-3919039 ALVERNO CONSTRUCTION COMPANY		( 9 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3850.00000	3850.00	25665.75000	25665.75	70000.00000	70000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22100.00000	22100.00	21654.60000	21654.60	55748.00000	55748.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	2200.00000	2200.00	9537.00000	9537.00	20000.00000	20000.00
0009 202-02286 PRESENT STRUCTURE, REMOVE , RELOCATE HISTORIC TRUSS	1.000 EACH	35000.00000	35000.00	101653.20000	101653.20	40000.00000	40000.00
0010 203-02000 EXCAVATION, COMMON	390.000 CYS	15.00000	5850.00	11.22000	4375.80	20.00000	7800.00
0011 203-51223 EXCAVATION, WATERWAY	155.000 CYS	12.50000	1937.50	11.22000	1739.10	30.00000	4650.00
0012 205-06936 TEMPORARY SEDIMENT TRAP	9.000 TON	85.00000	765.00	31.17000	280.53	200.00000	1800.00
0013 205-06937 TEMPORARY SILT FENCE	420.000 LFT	3.75000	1575.00	2.30000	966.00	7.00000	2940.00
0014 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1360.000 SYS	4.25000	5780.00	7.85000	10676.00	10.00000	13600.00
0015 211-02050 B BORROW	1005.000 CYS	27.00000	27135.00	18.79000	18883.95	30.00000	30150.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	26.000 CYS	125.00000	3250.00	40.39000	1050.14	50.00000	1300.00
0017 211-07454 STRUCTURE BACKFILL	3.400 CYS	200.00000	680.00	204.60000	695.64	40.00000	136.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	527.000 TON	25.00000	13175.00	17.11000	9016.97	25.00000	13175.00
0019 302-07455 DENSE GRADED SUBBASE	18.000 CYS	130.00000	2340.00	38.15000	686.70	10.00000	180.00

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29646-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1801998 CLR INC		( 8 ) 26-3919039 ALVERNO CONSTRUCTION COMPANY		( 9 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	95.000	TON	96.00000	9120.00	96.49000	9166.55	110.00000	10450.00
0021 402-07435 HMA INTERMEDIATE, TYPE A	160.000	TON	90.00000	14400.00	89.76000	14361.60	100.00000	16000.00
0022 406-05521 ASPHALT FOR TACK COAT	1150.000	SYS	0.25000	287.50	0.28000	322.00	0.50000	575.00
0023 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1920.00000	1920.00	2032.22000	2032.22	2000.00000	2000.00
0024 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	976.00000	1952.00	1030.84000	2061.68	1000.00000	2000.00
0025 601-06374 GUARDRAIL TRANSITION, TGS-1	3.000	EACH	920.00000	2760.00	971.93000	2915.79	1000.00000	3000.00
0026 601-06374 GUARDRAIL TRANSITION, TGS-1, MODIFIED	1.000	EACH	1200.00000	1200.00	1266.46000	1266.46	1200.00000	1200.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	162.500	LFT	18.00000	2925.00	18.85000	3063.13	18.00000	2925.00
0028 603-97461 TEMPORARY FENCE	138.000	LFT	15.00000	2070.00	11.87000	1638.06	15.00000	2070.00
0029 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	112.000	SYS	130.00000	14560.00	226.40000	25356.80	100.00000	11200.00
0030 615-06505 MONUMENT, B	3.000	EACH	720.00000	2160.00	848.23000	2544.69	800.00000	2400.00
0031 616-02320 GEOTEXTILES	616.000	SYS	4.00000	2464.00	2.24000	1379.84	3.00000	1848.00
0032 616-05688 RIPRAP, CLASS 1	413.000	TON	47.00000	19411.00	45.44000	18766.72	70.00000	28910.00
0033 616-06405 RIPRAP, REVETMENT	87.000	TON	44.00000	3828.00	28.05000	2440.35	60.00000	5220.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	224.40000	224.40	500.00000	500.00
0035 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2450.000	SYS	0.55000	1347.50	0.62000	1519.00	1.00000	2450.00
0036 621-02770 EROSION CONTROL BLANKET	930.000	SYS	1.52000	1413.60	1.53000	1422.90	2.00000	1860.00
0037 621-06559 MULCHED SEEDING, R	3265.000	SYS	0.65000	2122.25	0.65000	2122.25	1.00000	3265.00
0038 621-06567 WATER	1.000	KGAL	1.00000	1.00	1122.00000	1122.00	200.00000	200.00
0039 621-06574 SODDING	152.000	SYS	12.00000	1824.00	10.34000	1571.68	12.00000	1824.00

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -29646-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1801998 CLR INC		( 8 ) 26-3919039 ALVERNO CONSTRUCTION COMPANY		( 9 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	45.00000	90.00	44.88000	89.76	30.00000	60.00
0041 622-91786 SEEDLING	52.000	EACH	12.00000	624.00	11.61000	603.72	20.00000	1040.00
0042 628-09401 FIELD OFFICE, A	8.000	MOS	2100.00000	16800.00	2224.37000	17794.96	3500.00000	28000.00
0043 701-09739 PILE SHOE, HP 12 X 53	7.000	EACH	150.00000	1050.00	94.25000	659.75	300.00000	2100.00
0044 701-51195 PILE, STEEL H, HP 12" X 53	452.000	LFT	42.00000	18984.00	59.84000	27047.68	130.00000	58760.00
0045 703-51032 REINFORCING STEEL, EPOXY COATED	18524.000	LBS	1.00000	18524.00	0.85000	15745.40	1.00000	18524.00
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	88.600	CYS	850.00000	75310.00	767.63000	68012.02	800.00000	70880.00
0047 706-06344 RAILING, TS-1	137.500	LFT	75.00000	10312.50	69.33000	9532.88	70.00000	9625.00
0048 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 48 IN.	780.000	SFT	91.62000	71463.60	62.82000	48999.60	80.00000	62400.00
0049 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	841.50000	841.50	1500.00000	1500.00
0050 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	67.000	LFT	41.00000	2747.00	34.11000	2285.37	80.00000	5360.00
0051 715-05407 PIPE, END BENT DRAIN, 6 IN.	72.000	LFT	19.00000	1368.00	28.05000	2019.60	40.00000	2880.00
0052 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	350.00000	350.00	213.18000	213.18	800.00000	800.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	347.82000	1391.28	350.00000	1400.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000	EACH	200.00000	600.00	89.76000	269.28	100.00000	300.00
0055 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	150.00000	1350.00	145.86000	1312.74	150.00000	1350.00
0056 801-07118 BARRICADE, III-A	96.000	LFT	9.00000	864.00	8.98000	862.08	10.00000	960.00
0057 801-07119 BARRICADE, III-B	48.000	LFT	10.00000	480.00	9.82000	471.36	10.00000	480.00
SECTION TOTALS			\$	436,725.45	\$	500,336.66	\$	627,800.00
CONTRACT TOTALS			\$	436,725.45	\$	500,336.66	\$	627,800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 400 -1

VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : B -30643-A COUNTIES : VERMILLION  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT, CONCRETE COMPLETION DATE : 08/30/10  
 LOCATION : ON CR 200E OVER NORTON CREEK PROJECT(S) : 0088600

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 H E HENDERSON INC	\$ 662,919.69	100.0000%
2	35-1801998 CLR INC	\$ 667,131.32	100.6353%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 684,725.23	103.2893%
4	35-1381845 GEORGE R HARVEY & SON INC	\$ 699,096.36	105.4572%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 738,857.00	111.4550%
6	35-1523985 WIRTZ & YATES INC	\$ 765,542.89	115.4805%
7	35-2124363 F A WILHELM CONSTRUCTION CO INC & SUBSIDIARIES	\$ 783,999.23	118.2646%
8	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 988,500.00	149.1131%

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -30643-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

		( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1801998 CLR INC		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, CONCRETE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	16329.24000	16329.24	5300.00000	5300.00	6400.00000	6400.00
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	36500.00000	36500.00	35760.00000	35760.00	33750.00000	33750.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	25408.56000	25408.56	14300.00000	14300.00	3375.00000	3375.00
0010 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	17599.32000	17599.32	16745.00000	16745.00	41400.00000	41400.00
0011 203-02000 EXCAVATION, COMMON	237.000 CYS	8.37000	1983.69	70.00000	16590.00	55.00000	13035.00
0012 203-02070 BORROW	5820.000 CYS	18.02000	104876.40	11.85000	68967.00	15.00000	87300.00
0013 203-51223 EXCAVATION, WATERWAY	1816.000 CYS	6.56000	11912.96	9.50000	17252.00	11.77000	21374.32
0014 205-02770 EROSION CONTROL BLANKET	1147.000 SYS	2.36000	2706.92	1.45000	1663.15	1.33000	1525.51
0015 205-03371 SEDIMENT, REMOVE	187.000 CYS	24.96000	4667.52	12.00000	2244.00	24.05000	4497.35
0016 205-06934 TEMPORARY MULCHING	2.800 TON	446.25000	1249.50	480.00000	1344.00	631.00000	1766.80
0017 205-06936 TEMPORARY SEDIMENT TRAP	195.000 TON	26.76000	5218.20	25.00000	4875.00	37.99000	7408.05
0018 205-06937 TEMPORARY SILT FENCE	1291.000 LFT	2.84000	3666.44	2.70000	3485.70	1.74000	2246.34
0019 205-09543 NO 2 STONE	100.000 TON	24.38000	2438.00	23.00000	2300.00	35.56000	3556.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -30643-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1801998 CLR INC		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08266 SUBGRADE TREATMENT, TYPE III	2007.000	SYS	7.52000	15092.64	0.75000	1505.25	7.51000	15072.57
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	106.000	CYS	39.21000	4156.26	46.00000	4876.00	72.65000	7700.90
0022 302-07455 DENSE GRADED SUBBASE	43.000	CYS	64.45000	2771.35	59.00000	2537.00	81.18000	3490.74
0023 303-01180 COMPACTED AGGREGATE, NO. 53	1268.000	TON	21.39000	27122.52	16.50000	20922.00	25.59000	32448.12
0024 306-08043 MILLING, TRANSITION	112.000	SYS	12.93000	1448.16	8.45000	946.40	17.09000	1914.08
0025 402-07432 HMA SURFACE, TYPE A	172.000	TON	105.53000	18151.16	97.00000	16684.00	100.55000	17294.60
0026 402-07435 HMA INTERMEDIATE, TYPE A	289.000	TON	80.31000	23209.59	74.00000	21386.00	76.95000	22238.55
0027 406-05521 ASPHALT FOR TACK COAT	2100.000	SYS	0.37000	777.00	0.35000	735.00	0.36000	756.00
0028 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	59.600	LFT	22.05000	1314.18	35.00000	2086.00	21.55000	1284.38
0029 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	929.25000	3717.00	987.00000	3948.00	908.02000	3632.08
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	871.50000	3486.00	926.00000	3704.00	851.59000	3406.36
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	184.200	LFT	16.91000	3114.82	18.00000	3315.60	16.52000	3042.98
0032 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	128.000	SYS	90.60000	11596.80	122.00000	15616.00	77.73000	9949.44
0033 615-06490 RIGHT OF WAY MARKER	10.000	EACH	128.10000	1281.00	95.00000	950.00	125.17000	1251.70
0034 616-02320 GEOTEXTILES	1066.000	SYS	3.21000	3421.86	4.00000	4264.00	1.95000	2078.70
0035 616-06405 RIPRAP, REVETMENT	686.000	TON	22.37000	15345.82	40.00000	27440.00	30.54000	20950.44
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	630.00000	1890.00	488.00000	1464.00	641.26000	1923.78
0037 621-06545 FERTILIZER	0.900	TON	577.50000	519.75	3015.00000	2713.50	1026.01000	923.41
0038 621-06553 SEED MIXTURE, R	120.000	LBS	3.41000	409.20	9.00000	1080.00	8.28000	993.60
0039 621-06557 SEED MIXTURE, T	210.000	LBS	1.94000	407.40	4.70000	987.00	4.82000	1012.20



TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -30643-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1801998 CLR INC		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06565 MULCHING MATERIAL	4.200	TON	446.25000	1874.25	335.00000	1407.00	307.80000	1292.76
0041 621-06567 WATER	41.000	KGAL	5.25000	215.25	0.78000	31.98	1.03000	42.23
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	9.000	EACH	31.50000	283.50	31.00000	279.00	41.04000	369.36
0043 622-91786 SEEDLING	231.000	EACH	8.40000	1940.40	7.15000	1651.65	9.39000	2169.09
0044 628-09401 FIELD OFFICE, A	10.000	MOS	1819.00000	18190.00	2060.00000	20600.00	1900.00000	19000.00
0045 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	685.000	LFT	49.47000	33886.95	52.50000	35962.50	35.00000	23975.00
0046 701-93633 OVERSIZED PREDRILLED PILE HOLES	120.000	LFT	112.94000	13552.80	95.00000	11400.00	150.00000	18000.00
0047 703-51032 REINFORCING STEEL, EPOXY COATED	26343.000	LBS	0.93000	24498.99	0.87000	22918.41	0.84000	22128.12
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	152.200	CYS	445.50000	67805.10	520.00000	79144.00	650.00000	98930.00
0049 706-06344 RAILING, TS-1	200.000	LFT	62.29000	12458.00	67.00000	13400.00	56.43000	11286.00
0050 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	420.000	LFT	228.63000	96024.60	322.10000	135282.00	224.00000	94080.00
0051 709-51821 SURFACE SEAL		LUMP	1669.50000	1669.50	2680.00000	2680.00	1631.36000	1631.36
0052 715-05407 PIPE, END BENT DRAIN, 6 IN.	92.000	LFT	7.61000	700.12	14.00000	1288.00	14.67000	1349.64
0053 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	257.25000	1029.00	156.00000	624.00	205.20000	820.80
0054 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	99.75000	199.50	31.00000	62.00	41.04000	82.08
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	367.50000	1102.50	949.00000	2847.00	436.06000	1308.18
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	82.95000	1244.25	100.00000	1500.00	92.34000	1385.10
0057 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	236.25000	2835.00	200.00000	2400.00	184.68000	2216.16
0058 801-06775 MAINTAINING TRAFFIC		LUMP	4359.45000	4359.45	1000.00000	1000.00	750.00000	750.00
0059 801-07118 BARRICADE, III-A	72.000	LFT	13.13000	945.36	11.00000	792.00	14.36000	1033.92

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -30643-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1801998 CLR INC		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	84.000 LFT	11.55000	970.20	12.00000	1008.00	11.29000	948.36
0061 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	16.300 SFT	26.25000	427.88	28.00000	456.40	25.65000	418.10
0062 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000 SFT	18.90000	510.30	20.00000	540.00	18.47000	498.69
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1639.000 LFT	0.44000	721.16	0.33000	540.87	0.36000	590.04
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1496.000 LFT	0.44000	658.24	0.33000	493.68	0.36000	538.56
0065 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	241.000 LFT	0.88000	212.08	0.86000	207.26	0.92000	221.72
0066 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	109.000 LFT	2.05000	223.45	0.33000	35.97	0.36000	39.24
0067 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	28.000 LFT	20.95000	586.60	21.00000	588.00	21.99000	615.72
SECTION TOTALS		\$	662,919.69	\$	667,131.32	\$	684,725.23
CONTRACT TOTALS		\$	662,919.69	\$	667,131.32	\$	684,725.23

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -30643-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1381845 GEORGE R HARVEY & SON INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-1523985 WIRTZ & YATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, CONCRETE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	4500.00000	4500.00	7500.00000	7500.00
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	39132.20000	39132.20	39000.00000	39000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00	19456.10000	19456.10	33000.00000	33000.00
0010 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	15000.00000	15000.00	44473.00000	44473.00	25000.00000	25000.00
0011 203-02000 EXCAVATION, COMMON	237.000 CYS	15.00000	3555.00	55.00000	13035.00	10.00000	2370.00
0012 203-02070 BORROW	5820.000 CYS	18.00000	104760.00	17.30000	100686.00	17.00000	98940.00
0013 203-51223 EXCAVATION, WATERWAY	1816.000 CYS	10.00000	18160.00	12.50000	22700.00	10.00000	18160.00
0014 205-02770 EROSION CONTROL BLANKET	1147.000 SYS	1.43000	1640.21	1.75000	2007.25	2.00000	2294.00
0015 205-03371 SEDIMENT, REMOVE	187.000 CYS	10.00000	1870.00	18.99000	3551.13	10.00000	1870.00
0016 205-06934 TEMPORARY MULCHING	2.800 TON	676.50000	1894.20	400.00000	1120.00	800.00000	2240.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	195.000 TON	30.00000	5850.00	82.33000	16054.35	23.00000	4485.00
0018 205-06937 TEMPORARY SILT FENCE	1291.000 LFT	1.87000	2414.17	1.80000	2323.80	3.50000	4518.50
0019 205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00	24.11000	2411.00	23.00000	2300.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -30643-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1381845 GEORGE R HARVEY & SON INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08266 SUBGRADE TREATMENT, TYPE III	2007.000	SYS	4.00000	8028.00	3.03000	6081.21	12.00000	24084.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	106.000	CYS	39.00000	4134.00	75.33000	7984.98	27.00000	2862.00
0022 302-07455 DENSE GRADED SUBBASE	43.000	CYS	33.00000	1419.00	80.15000	3446.45	29.00000	1247.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	1268.000	TON	18.00000	22824.00	18.30000	23204.40	23.00000	29164.00
0024 306-08043 MILLING, TRANSITION	112.000	SYS	13.50000	1512.00	22.60000	2531.20	27.00000	3024.00
0025 402-07432 HMA SURFACE, TYPE A	172.000	TON	107.80000	18541.60	118.25000	20339.00	130.00000	22360.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	289.000	TON	82.50000	23842.50	88.03000	25440.67	105.00000	30345.00
0027 406-05521 ASPHALT FOR TACK COAT	2100.000	SYS	0.39000	819.00	0.14000	294.00	0.75000	1575.00
0028 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	59.600	LFT	23.10000	1376.76	21.00000	1251.60	24.00000	1430.40
0029 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	973.50000	3894.00	845.00000	3380.00	1050.00000	4200.00
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	913.00000	3652.00	850.00000	3400.00	1000.00000	4000.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	184.200	LFT	17.71000	3262.18	18.00000	3315.60	19.10000	3518.22
0032 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	128.000	SYS	70.00000	8960.00	115.22000	14748.16	60.00000	7680.00
0033 615-06490 RIGHT OF WAY MARKER	10.000	EACH	134.20000	1342.00	122.00000	1220.00	200.00000	2000.00
0034 616-02320 GEOTEXTILES	1066.000	SYS	3.00000	3198.00	1.05000	1119.30	5.00000	5330.00
0035 616-06405 RIPRAP, REVETMENT	686.000	TON	27.00000	18522.00	34.00000	23324.00	25.00000	17150.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	687.50000	2062.50	450.00000	1350.00	1050.00000	3150.00
0037 621-06545 FERTILIZER	0.900	TON	1100.00000	990.00	1000.00000	900.00	1250.00000	1125.00
0038 621-06553 SEED MIXTURE, R	120.000	LBS	8.88000	1065.60	8.07000	968.40	9.50000	1140.00
0039 621-06557 SEED MIXTURE, T	210.000	LBS	5.17000	1085.70	4.33000	909.30	6.00000	1260.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -30643-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1381845 GEORGE R HARVEY & SON INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06565 MULCHING MATERIAL	4.200	TON	330.00000	1386.00	300.00000	1260.00	400.00000	1680.00
0041 621-06567 WATER	41.000	KGAL	1.10000	45.10	150.00000	6150.00	1.00000	41.00
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	9.000	EACH	44.00000	396.00	45.00000	405.00	50.00000	450.00
0043 622-91786 SEEDLING	231.000	EACH	10.07000	2326.17	9.15000	2113.65	10.50000	2425.50
0044 628-09401 FIELD OFFICE, A	10.000	MOS	2200.00000	22000.00	2848.75000	28487.50	2400.00000	24000.00
0045 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	685.000	LFT	46.00000	31510.00	55.20000	37812.00	38.00000	26030.00
0046 701-93633 OVERSIZED PREDRILLED PILE HOLES	120.000	LFT	86.80000	10416.00	73.51000	8821.20	110.00000	13200.00
0047 703-51032 REINFORCING STEEL, EPOXY COATED	26343.000	LBS	0.87000	22918.41	0.76000	20020.68	1.00000	26343.00
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	152.200	CYS	625.00000	95125.00	780.40000	118776.88	550.00000	83710.00
0049 706-06344 RAILING, TS-1	200.000	LFT	65.50000	13100.00	57.60000	11520.00	65.00000	13000.00
0050 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	420.000	LFT	286.00000	120120.00	170.00000	71400.00	350.00000	147000.00
0051 709-51821 SURFACE SEAL		LUMP	2650.00000	2650.00	3000.00000	3000.00	2500.00000	2500.00
0052 715-05407 PIPE, END BENT DRAIN, 6 IN.	92.000	LFT	10.00000	920.00	16.60000	1527.20	6.50000	598.00
0053 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	220.00000	880.00	245.00000	980.00	200.00000	800.00
0054 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	44.00000	88.00	95.00000	190.00	300.00000	600.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	467.50000	1402.50	285.00000	855.00	625.00000	1875.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	99.00000	1485.00	89.00000	1335.00	115.00000	1725.00
0057 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	198.00000	2376.00	150.00000	1800.00	325.00000	3900.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	695.00000	695.00	1350.00000	1350.00
0059 801-07118 BARRICADE, III-A	72.000	LFT	15.40000	1108.80	13.00000	936.00	14.50000	1044.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -30643-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1381845 GEORGE R HARVEY & SON INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-1523985 WIRTZ & YATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	84.000 LFT	12.10000	1016.40	11.00000	924.00	13.00000	1092.00
0061 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	16.300 SFT	27.50000	448.25	25.00000	407.50	27.00000	440.10
0062 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000 SFT	19.80000	534.60	18.00000	486.00	20.00000	540.00
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1639.000 LFT	0.39000	639.21	0.42000	688.38	0.45000	737.55
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1496.000 LFT	0.39000	583.44	0.42000	628.32	0.47000	703.12
0065 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	241.000 LFT	0.99000	238.59	0.84000	202.44	2.50000	602.50
0066 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	109.000 LFT	0.39000	42.51	1.95000	212.55	4.00000	436.00
0067 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	28.000 LFT	23.57000	659.96	19.95000	558.60	14.00000	392.00
SECTION TOTALS		\$	699,096.36	\$	738,857.00	\$	765,542.89
CONTRACT TOTALS		\$	699,096.36	\$	738,857.00	\$	765,542.89

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -30643-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

		( 7 ) 35-2124363	( 8 ) 35-2040801	( )				
		F A WIHELM CONSTRUCTION CO I	GOHMANN ASPHALT & CONSTR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, CONCRETE								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	6572.44000	6572.44	14861.84000	14861.84		
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004	109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	71436.52000	71436.52	49000.00000	49000.00		
0009	201-52370 CLEARING RIGHT OF WAY	LUMP	12289.92000	12289.92	19500.00000	19500.00		
0010	202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	21555.46000	21555.46	45000.00000	45000.00		
0011	203-02000 EXCAVATION, COMMON	237.000 CYS	49.82219	11807.86	28.00000	6636.00		
0012	203-02070 BORROW	5820.000 CYS	21.83332	127069.92	24.75000	144045.00		
0013	203-51223 EXCAVATION, WATERWAY	1816.000 CYS	8.46401	15370.64	23.00000	41768.00		
0014	205-02770 EROSION CONTROL BLANKET	1147.000 SYS	1.38929	1593.52	1.30000	1491.10		
0015	205-03371 SEDIMENT, REMOVE	187.000 CYS	29.41032	5499.73	10.00000	1870.00		
0016	205-06934 TEMPORARY MULCHING	2.800 TON	657.24643	1840.29	615.00000	1722.00		
0017	205-06936 TEMPORARY SEDIMENT TRAP	195.000 TON	32.68051	6372.70	50.00000	9750.00		
0018	205-06937 TEMPORARY SILT FENCE	1291.000 LFT	1.81677	2345.45	3.00000	3873.00		
0019	205-09543 NO 2 STONE	100.000 TON	23.25470	2325.47	30.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -30643-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

			( 7 ) 35-2124363	( 8 ) 35-2040801	( )			
			F A WIHELM CONSTRUCTION CO I	GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	207-08266 SUBGRADE TREATMENT, TYPE III	2007.000 SYS	9.93881	19947.19	10.00000	20070.00		
0021	211-06467 AGGREGATE FOR END BENT BACKFILL	106.000 CYS	54.33208	5759.20	86.00000	9116.00		
0022	302-07455 DENSE GRADED SUBBASE	43.000 CYS	42.75814	1838.60	90.00000	3870.00		
0023	303-01180 COMPACTED AGGREGATE, NO. 53	1268.000 TON	22.46384	28484.15	27.50000	34870.00		
0024	306-08043 MILLING, TRANSITION	112.000 SYS	26.71732	2992.34	28.00000	3136.00		
0025	402-07432 HMA SURFACE, TYPE A	172.000 TON	104.73145	18013.81	98.00000	16856.00		
0026	402-07435 HMA INTERMEDIATE, TYPE A	289.000 TON	80.15170	23163.84	75.00000	21675.00		
0027	406-05521 ASPHALT FOR TACK COAT	2100.000 SYS	0.37404	785.48	0.35000	735.00		
0028	601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	59.600 LFT	22.44228	1337.56	21.00000	1251.60		
0029	601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	945.79250	3783.17	885.00000	3540.00		
0030	601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	887.01000	3548.04	830.00000	3320.00		
0031	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	184.200 LFT	16.93024	3118.55	16.10000	2965.62		
0032	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	128.000 SYS	59.29820	7590.17	120.00000	15360.00		
0033	615-06490 RIGHT OF WAY MARKER	10.000 EACH	130.38000	1303.80	122.00000	1220.00		
0034	616-02320 GEOTEXTILES	1066.000 SYS	1.31449	1401.25	9.00000	9594.00		
0035	616-06405 RIPRAP, REVETMENT	686.000 TON	29.60267	20307.43	38.00000	26068.00		
0036	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	667.92667	2003.78	625.00000	1875.00		
0037	621-06545 FERTILIZER	0.900 TON	1068.70000	961.83	1000.00000	900.00		
0038	621-06553 SEED MIXTURE, R	120.000 LBS	8.62075	1034.49	8.07000	968.40		
0039	621-06557 SEED MIXTURE, T	210.000 LBS	5.02286	1054.80	4.70000	987.00		



TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -30643-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-2124363		( 8 ) 35-2040801		( )	
			F A WIHELM CONSTRUCTION CO I	UNIT PRICE	AMOUNT	GOHMANN ASPHALT & CONSTR INC	UNIT PRICE	AMOUNT
0040 621-06565 MULCHING MATERIAL	4.200	TON	320.60714	1346.55	300.00000	1260.00		
0041 621-06567 WATER	41.000	KGAL	1.06829	43.80	1.00000	41.00		
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	9.000	EACH	24.58111	221.23	40.00000	360.00		
0043 622-91786 SEEDLING	231.000	EACH	9.77848	2258.83	9.15000	2113.65		
0044 628-09401 FIELD OFFICE, A	10.000	MOS	3136.60300	31366.03	2000.00000	20000.00		
0045 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	685.000	LFT	99.18838	67944.04	50.00000	34250.00		
0046 701-93633 OVERSIZED PREDRILLED PILE HOLES	120.000	LFT	64.12133	7694.56	85.00000	10200.00		
0047 703-51032 REINFORCING STEEL, EPOXY COATED	26343.000	LBS	0.66686	17567.09	1.00000	26343.00		
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	152.200	CYS	482.70749	73468.08	875.00000	133175.00		
0049 706-06344 RAILING, TS-1	200.000	LFT	58.77795	11755.59	75.00000	15000.00		
0050 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	420.000	LFT	290.13633	121857.26	485.00000	203700.00		
0051 709-51821 SURFACE SEAL		LUMP	1699.21000	1699.21	2400.00000	2400.00		
0052 715-05407 PIPE, END BENT DRAIN, 6 IN.	92.000	LFT	7.33109	674.46	7.00000	644.00		
0053 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	213.74250	854.97	245.00000	980.00		
0054 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	42.74000	85.48	95.00000	190.00		
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	454.19333	1362.58	350.00000	1050.00		
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	96.18267	1442.74	79.00000	1185.00		
0057 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	192.36417	2308.37	225.00000	2700.00		
0058 801-06775 MAINTAINING TRAFFIC		LUMP	427.47000	427.47	7000.00000	7000.00		
0059 801-07118 BARRICADE, III-A	72.000	LFT	14.96153	1077.23	12.50000	900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 400 -13

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -30643-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

		( 7 ) 35-2124363	( 8 ) 35-2040801	( )
		F A WIHELM CONSTRUCTION CO I	GOHMANN ASPHALT & CONSTR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	84.000 LFT	11.75560	987.47
0061	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	16.300 SFT	26.68528	434.97
0062	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000 SFT	19.23593	519.37
0063	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1639.000 LFT	0.37405	613.07
0064	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1496.000 LFT	0.37403	559.55
0065	808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	241.000 LFT	0.96187	231.81
0066	808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	109.000 LFT	0.37404	40.77
0067	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	28.000 LFT	22.90179	641.25
SECTION TOTALS			\$	783,999.23
CONTRACT TOTALS			\$	783,999.23

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 410 -1

VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : B -31777-A COUNTIES : BLACKFORD  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 07/30/10  
 LOCATION : ON CR 300S OVER LUCAS DITCH PROJECT(S) : 0500071

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 737,300.57	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 788,157.75	106.8978%
3	35-2124363 F A WILHELM CONSTRUCTION CO INC & SUBSIDIARIES	\$ 806,999.87	109.4533%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 817,123.70	110.8264%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,005,022.71	136.3111%

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -31777-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BLACKFORD

		( 1 ) 35-1374866		( 2 ) 35-1385672		( 3 ) 35-2124363		
		PRIMCO INC		FORCE CONSTRUCTION CO INC		F A WIHELM CONSTRUCTION CO IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	4736.25000	4736.25	4345.37000	4345.37	6404.97000	6404.97
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	36865.00000	36865.00	40824.00000	40824.00	73246.23000	73246.23
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	29492.02000	29492.02	19745.39000	19745.39	19424.86000	19424.86
	CLEARING RIGHT OF WAY							
0009	202-02286	1.000 EACH	31882.11000	31882.11	11924.72000	11924.72	40653.44000	40653.44
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	3170.000 CYS	11.17000	35408.90	11.59000	36740.30	10.09708	32007.74
	EXCAVATION, COMMON							
0011	203-02070	5785.000 CYS	7.50000	43387.50	14.53000	84056.05	9.61626	55630.06
	BORROW							
0012	205-02770	2470.000 SYS	1.85000	4569.50	1.26000	3112.20	2.13499	5273.43
	EROSION CONTROL BLANKET							
0013	205-06931	88.000 TON	44.00000	3872.00	45.77000	4027.76	32.69523	2877.18
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06932	34.000 LFT	33.50000	1139.00	25.40000	863.60	6.40500	217.77
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06936	50.000 TON	39.00000	1950.00	40.05000	2002.50	23.31960	1165.98
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	270.000 LFT	4.55000	1228.50	2.95000	796.50	3.46937	936.73
	TEMPORARY SILT FENCE							
0017	205-06938	155.000 LFT	17.00000	2635.00	6.94000	1075.70	22.11729	3428.18
	TEMPORARY SLOPE DRAIN							
0018	205-09543	100.000 TON	25.00000	2500.00	24.30000	2430.00	18.27100	1827.10
	NO 2 STONE							
0019	206-51230	22.000 CYS	67.00000	1474.00	163.60000	3599.20	40.41955	889.23
	EXCAVATION, FOUNDATION, UNCLASSIFIED							

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -31777-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-2124363 F A WIHELM CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	4200.000	SYS	5.50000	23100.00	7.79000	32718.00	9.37586	39378.61
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	125.000	SYS	12.00000	1500.00	10.18000	1272.50	10.09704	1262.13
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	44.000	CYS	70.00000	3080.00	57.13000	2513.72	32.00068	1408.03
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	6.000	CYS	95.00000	570.00	61.09000	366.54	50.48500	302.91
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1290.000	TON	18.50000	23865.00	20.28000	26161.20	18.27090	23569.46
0025 302-07455 DENSE GRADED SUBBASE	22.000	CYS	80.00000	1760.00	49.49000	1088.78	43.37955	954.35
0026 402-07432 HMA SURFACE, TYPE A	310.000	TON	98.50000	30535.00	65.00000	20150.00	69.07761	21414.06
0027 402-07435 HMA INTERMEDIATE, TYPE A	520.000	TON	35.00000	18200.00	52.00000	27040.00	56.09692	29170.40
0028 402-07440 HMA BASE, TYPE A	630.000	TON	35.00000	22050.00	49.00000	30870.00	54.21813	34157.42
0029 406-05521 ASPHALT FOR TACK COAT	7450.000	SYS	0.12000	894.00	0.05000	372.50	0.10675	795.29
0030 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1814.74000	1814.74
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1550.00000	1550.00	1550.00000	1550.00	1654.61000	1654.61
0032 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	860.00000	1720.00	860.00000	1720.00	918.05000	1836.10
0033 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	810.00000	3240.00	810.00000	3240.00	864.67000	3458.68
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	893.800	LFT	15.80000	14122.04	15.80000	14122.04	16.86645	15075.23
0035 603-06040 FENCE, FARM FIELD, 47 IN.	1900.000	LFT	7.30000	13870.00	7.30000	13870.00	7.79272	14806.17
0036 603-91748 FENCE GATE, FARM FIELD, 47 IN. X 16 FT.	4.000	EACH	1330.00000	5320.00	1330.00000	5320.00	1419.77250	5679.09
0037 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	130.000	SYS	85.00000	11050.00	89.29000	11607.70	58.92569	7660.34
0038 610-07486 HMA FOR APPROACHES, TYPE A	35.000	TON	98.50000	3447.50	80.00000	2800.00	93.09657	3258.38
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	370.00000	370.00	300.00000	300.00	320.24000	320.24

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -31777-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-2124363 F A WIHELM CONSTRUCTION CO IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06505 MONUMENT, B	2.000	EACH	770.00000	1540.00	770.00000	1540.00	821.98000	1643.96
0041 616-02320 GEOTEXTILES	1555.000	SYS	2.12000	3296.60	2.18000	3389.90	1.44244	2242.99
0042 616-05688 RIPRAP, CLASS 1	1085.000	TON	55.00000	59675.00	45.72000	49606.20	46.63887	50603.17
0043 616-06405 RIPRAP, REVETMENT	158.000	TON	35.00000	5530.00	30.52000	4822.16	23.88848	3774.38
0044 616-06451 RIPRAP, UNIFORM	18.000	TON	37.00000	666.00	45.80000	824.40	33.89778	610.16
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	575.00000	1150.00	550.00000	1100.00	640.50000	1281.00
0046 621-06545 FERTILIZER	0.900	TON	950.00000	855.00	600.00000	540.00	587.11111	528.40
0047 621-06553 SEED MIXTURE, R	280.000	LBS	3.45000	966.00	6.17000	1727.60	3.46939	971.43
0048 621-06557 SEED MIXTURE, T	250.000	LBS	2.40000	600.00	4.10000	1025.00	1.97272	493.18
0049 621-06565 MULCHING MATERIAL	6.500	TON	375.00000	2437.50	275.00000	1787.50	448.34923	2914.27
0050 621-06567 WATER	1.000	KGAL	675.00000	675.00	1.00000	1.00	5.33000	5.33
0051 621-06574 SODDING	288.000	SYS	4.20000	1209.60	9.38000	2701.44	7.20556	2075.20
0052 628-09401 FIELD OFFICE, A	12.000	MOS	2200.00000	26400.00	1520.46000	18245.52	3131.32250	37575.87
0053 701-91792 PILE TIP, STEEL H	10.000	EACH	110.00000	1100.00	135.11000	1351.10	92.01900	920.19
0054 701-95780 PILE, STEEL H, HP 12" X 74	690.000	LFT	50.00000	34500.00	63.00000	43470.00	59.86332	41305.69
0055 703-51032 REINFORCING STEEL, EPOXY COATED	36782.000	LBS	0.95000	34942.90	0.89000	32735.98	0.65864	24226.10
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	158.900	CYS	567.57000	90186.87	514.30000	81722.27	461.10592	73269.73
0057 706-06344 RAILING, TS-1	237.500	LFT	57.10000	13561.25	54.71000	12993.63	56.84417	13500.49
0058 707-09183 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 60 IN.	305.000	LFT	210.29000	64138.45	342.70000	104523.50	286.82043	87480.23
0059 709-51821 SURFACE SEAL		LUMP	1646.40000	1646.40	2500.00000	2500.00	1750.70000	1750.70

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -31777-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-2124363 F A WIHELM CONSTRUCTION CO IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	102.000	LFT	40.00000	4080.00	30.40000	3100.80	27.88725	2844.50
0061 715-05407 PIPE, END BENT DRAIN, 6 IN.	88.000	LFT	13.86000	1219.68	10.84000	953.92	4.93716	434.47
0062 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	225.00000	900.00	57.14000	228.56	362.53000	1450.12
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	315.00000	1260.00	315.00000	1260.00	336.26250	1345.05
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	88.00000	352.00	88.00000	352.00	93.93750	375.75
0065 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	121.00000	484.00	121.00000	484.00	129.16750	516.67
0066 801-07118 BARRICADE, III-A	48.000	LFT	8.25000	396.00	8.25000	396.00	8.80708	422.74
0067 801-07119 BARRICADE, III-B	48.000	LFT	9.25000	444.00	9.25000	444.00	9.87417	473.96
SECTION TOTALS			\$	737,300.57	\$	788,157.75	\$	806,999.87
CONTRACT TOTALS			\$	737,300.57	\$	788,157.75	\$	806,999.87

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -31777-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BLACKFORD

		( 4 ) 35-1310611		( 5 ) 35-1618530		( )		
		DUNCAN ROBERTSON INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	8500.00000	8500.00	8000.00000	8000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	37500.00000	37500.00	50251.13000	50251.13		
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	32000.00000	32000.00	40200.90000	40200.90		
CLEARING RIGHT OF WAY								
0009	202-02286	1.000 EACH	25000.00000	25000.00	130000.00000	130000.00		
PRESENT STRUCTURE, REMOVE								
0010	203-02000	3170.000 CYS	8.00000	25360.00	14.00000	44380.00		
EXCAVATION, COMMON								
0011	203-02070	5785.000 CYS	12.00000	69420.00	20.00000	115700.00		
BORROW								
0012	205-02770	2470.000 SYS	1.40000	3458.00	1.26000	3112.20		
EROSION CONTROL BLANKET								
0013	205-06931	88.000 TON	40.00000	3520.00	50.00000	4400.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014	205-06932	34.000 LFT	5.00000	170.00	25.40000	863.60		
TEMPORARY CHECK DAM, STRAW BALES								
0015	205-06936	50.000 TON	50.00000	2500.00	50.00000	2500.00		
TEMPORARY SEDIMENT TRAP								
0016	205-06937	270.000 LFT	0.95000	256.50	2.95000	796.50		
TEMPORARY SILT FENCE								
0017	205-06938	155.000 LFT	1.00000	155.00	30.00000	4650.00		
TEMPORARY SLOPE DRAIN								
0018	205-09543	100.000 TON	25.00000	2500.00	50.00000	5000.00		
NO 2 STONE								
0019	206-51230	22.000 CYS	25.00000	550.00	100.00000	2200.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0020	207-08265	4200.000 SYS	6.00000	25200.00	6.00000	25200.00		
SUBGRADE TREATMENT, TYPE IIA								



TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -31777-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	125.000	SYS	7.00000	875.00	20.00000	2500.00		
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	44.000	CYS	42.00000	1848.00	90.00000	3960.00		
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	6.000	CYS	75.00000	450.00	30.00000	180.00		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1290.000	TON	21.00000	27090.00	20.00000	25800.00		
0025 302-07455 DENSE GRADED SUBBASE	22.000	CYS	57.00000	1254.00	90.00000	1980.00		
0026 402-07432 HMA SURFACE, TYPE A	310.000	TON	127.00000	39370.00	98.50000	30535.00		
0027 402-07435 HMA INTERMEDIATE, TYPE A	520.000	TON	38.00000	19760.00	35.00000	18200.00		
0028 402-07440 HMA BASE, TYPE A	630.000	TON	38.00000	23940.00	35.00000	22050.00		
0029 406-05521 ASPHALT FOR TACK COAT	7450.000	SYS	0.13000	968.50	0.12000	894.00		
0030 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1870.00000	1870.00	1700.00000	1700.00		
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1705.00000	1705.00	1550.00000	1550.00		
0032 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	946.00000	1892.00	860.00000	1720.00		
0033 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	891.00000	3564.00	810.00000	3240.00		
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	893.800	LFT	17.00000	15194.60	15.80000	14122.04		
0035 603-06040 FENCE, FARM FIELD, 47 IN.	1900.000	LFT	8.00000	15200.00	7.30000	13870.00		
0036 603-91748 FENCE GATE, FARM FIELD, 47 IN. X 16 FT.	4.000	EACH	1463.00000	5852.00	1330.00000	5320.00		
0037 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	130.000	SYS	110.00000	14300.00	100.00000	13000.00		
0038 610-07486 HMA FOR APPROACHES, TYPE A	35.000	TON	108.00000	3780.00	98.50000	3447.50		
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	330.00000	330.00	300.00000	300.00		
0040 615-06505 MONUMENT, B	2.000	EACH	850.00000	1700.00	770.00000	1540.00		

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -31777-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	1555.000	SYS	2.00000	3110.00	3.00000	4665.00	
0042 616-05688 RIPRAP, CLASS 1	1085.000	TON	39.00000	42315.00	40.00000	43400.00	
0043 616-06405 RIPRAP, REVETMENT	158.000	TON	25.00000	3950.00	30.00000	4740.00	
0044 616-06451 RIPRAP, UNIFORM	18.000	TON	25.00000	450.00	30.00000	540.00	
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	605.00000	1210.00	550.00000	1100.00	
0046 621-06545 FERTILIZER	0.900	TON	660.00000	594.00	600.00000	540.00	
0047 621-06553 SEED MIXTURE, R	280.000	LBS	6.70000	1876.00	6.17000	1727.60	
0048 621-06557 SEED MIXTURE, T	250.000	LBS	4.50000	1125.00	4.10000	1025.00	
0049 621-06565 MULCHING MATERIAL	6.500	TON	302.00000	1963.00	275.00000	1787.50	
0050 621-06567 WATER	1.000	KGAL	2.00000	2.00	1.00000	1.00	
0051 621-06574 SODDING	288.000	SYS	10.00000	2880.00	9.38000	2701.44	
0052 628-09401 FIELD OFFICE, A	12.000	MOS	1250.00000	15000.00	2000.00000	24000.00	
0053 701-91792 PILE TIP, STEEL H	10.000	EACH	120.00000	1200.00	150.00000	1500.00	
0054 701-95780 PILE, STEEL H, HP 12" X 74	690.000	LFT	45.00000	31050.00	75.00000	51750.00	
0055 703-51032 REINFORCING STEEL, EPOXY COATED	36782.000	LBS	0.80000	29425.60	0.90000	33103.80	
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	158.900	CYS	650.00000	103285.00	600.00000	95340.00	
0057 706-06344 RAILING, TS-1	237.500	LFT	59.00000	14012.50	65.00000	15437.50	
0058 707-09183 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 60 IN.	305.000	LFT	450.00000	137250.00	350.00000	106750.00	
0059 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	1640.00000	1640.00	
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	102.000	LFT	21.00000	2142.00	35.00000	3570.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 410 -9

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : B -31777-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05407 PIPE, END BENT DRAIN, 6 IN.	88.000	LFT	6.00000	528.00	25.00000	2200.00		
0062 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	250.00000	1000.00	350.00000	1400.00		
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	346.50000	1386.00	315.00000	1260.00		
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	97.00000	388.00	88.00000	352.00		
0065 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	133.00000	532.00	121.00000	484.00		
0066 801-07118 BARRICADE, III-A	48.000	LFT	9.00000	432.00	8.25000	396.00		
0067 801-07119 BARRICADE, III-B	48.000	LFT	10.00000	480.00	9.25000	444.00		
SECTION TOTALS			\$	817,123.70	\$	1,005,022.71	\$	
CONTRACT TOTALS			\$	817,123.70	\$	1,005,022.71	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 450 -1

VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : M -32030-A COUNTIES : MARION  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : PARK ROAD MAINTENANCE COMPLETION DATE : 06/19/10  
 LOCATION : AT THE INDIANA STATE FAIRGROUNDS PROJECT(S) : 0900388

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 68,780.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 80,430.00	116.9381%
3	35-1139301 E & B PAVING INC	\$ 86,705.00	126.0614%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 99,400.00	144.5188%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

TABULATION OF BIDS

PAGE : 450 -2

CALL ORDER : 450  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : M -32030-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARK ROAD MAINTENANCE								
0001 105-06845		LUMP	1.00000	1.00	1000.00000	1000.00	250.00000	250.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	3439.00000	3439.00	4000.00000	4000.00	325.00000	325.00
MOBILIZATION AND DEMOBILIZATION								
0008 306-08043	750.000	SYS	4.00000	3000.00	8.00000	6000.00	12.00000	9000.00
MILLING, TRANSITION								
0009 402-07432	950.000	TON	56.90000	54055.00	70.00000	66500.00	80.00000	76000.00
HMA SURFACE, TYPE A								
0010 406-05520	3.500	TON	100.00000	350.00	550.00000	1925.00	250.00000	875.00
ASPHALT FOR TACK COAT								
0011 801-06775		LUMP	7930.00000	7930.00	1000.00000	1000.00	250.00000	250.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	68,780.00	\$	80,430.00	\$	86,705.00
CONTRACT TOTALS			\$	68,780.00	\$	80,430.00	\$	86,705.00

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : M -32030-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-1917625	( )	( )
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PARK ROAD MAINTENANCE				
0001	105-06845	LUMP	1000.00000	1000.00
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	3000.00000	3000.00
MOBILIZATION AND DEMOBILIZATION				
0008	306-08043	750.000 SYS	18.00000	13500.00
MILLING, TRANSITION				
0009	402-07432	950.000 TON	83.00000	78850.00
HMA SURFACE, TYPE A				
0010	406-05520	3.500 TON	500.00000	1750.00
ASPHALT FOR TACK COAT				
0011	801-06775	LUMP	1295.00000	1295.00
MAINTAINING TRAFFIC				
SECTION TOTALS			\$	99,400.00
CONTRACT TOTALS			\$	99,400.00
			\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 550 -1

VENDOR RANKING

CALL ORDER : 550 CONTRACT ID : TM-32555-A COUNTIES : VARIOUS  
 LETTING DATE : 10/07/09 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : LIGHTING MAINTENANCE COMPLETION DATE : 11/30/10  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE LAPORTE DISTRICT PROJECT(S) : 0901420

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1262778 MIDWESTERN ELECTRIC		\$ 638,734.47	100.0000%

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : TM-32555-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT		( 1 ) 35-1262778		( )		( )	
ITEM DESCRIPTION		MIDWESTERN ELECTRIC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE							
0001	105-08520	1.000	EACH	332.00000	332.00		
CELLULAR TELEPHONE/RADIO							
0002	105-08521	12.000	MOS	20.84000	250.08		
CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000	DOL	1.00000	1.00		
LIQUIDATED DAMAGES							
0005	109-08360	1.000	DOL	1.00000	1.00		
CONTRACT LIENS							
0006	109-08443	1.000	DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000	DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001		LUMP	168.00000	168.00		
MOBILIZATION AND DEMOBILIZATION							
0009	202-95579	4.000	EACH	18.48000	73.92		
SERVICE POINT, REMOVE							
0010	702-90915	20.000	CYS	76.44000	1528.80		
CONCRETE, A							
0011	711-93963	10.000	EACH	2.77000	27.70		
ANCHOR BASE ADAPTER PLATE, INSTALL							
0012	715-97122	100.000	LFT	0.42000	42.00		
PIPE, PVC, 2 IN.							
0013	801-03290	4.000	EACH	90.00000	360.00		
CONSTRUCTION SIGN, C							
0014	801-05088	84.000	HRS	147.00000	12348.00		
MOVING LANE CLOSURE, 1 LANE							
0015	801-05089	64.000	HRS	157.92000	10106.88		
MOVING LANE CLOSURE, 2 LANES							
0016	801-06775		LUMP	672.00000	672.00		
MAINTAINING TRAFFIC							
0017	805-01408	20.000	EACH	3.78000	75.60		
FABREEKA PAD WITH HARDWARE, FURNISH							
0018	805-01409	20.000	EACH	6.51000	130.20		
FABREEKA PAD WITN HARDWARE, INSTALL							
0019	805-01419	40.000	EACH	21.84000	873.60		
CIRCUIT BREAKER, INSTALL							



TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : TM-32555-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1262778	( )	( )
		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	805-01421	2.000 EACH	25.20000	50.40
	SERVICE POINT RISER AND WEATHERHEAD, FURNISH			
0021	805-01422	2.000 EACH	50.40000	100.80
	SERVICE POINT TYPE II ENCLOSURE, FURNIS			
0022	805-01426	4.000 EACH	151.20000	604.80
	SERVICE POINT MAIN BREAKER, FURNISH			
0023	805-02116	40.000 EACH	15.96000	638.40
	CIRCUIT BREAKER, FURNISH			
0024	805-06592	980.000 LFT	4.70000	4606.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.			
0025	805-86843	5000.000 LFT	1.90000	9500.00
	WIRE, NO. 4 COPPER, 1C			
0026	805-86898	1650.000 LFT	0.21000	346.50
	CONDUIT, STEEL, GALVANIZED, .75 IN.			
0027	805-87440	14.000 SET	105.00000	1470.00
	BREAKAWAY COUPLING WITH COVER, FURNISH			
0028	805-87740	10.000 EACH	2.94000	29.40
	AERIAL CABLE DEAD END			
0029	805-87746	980.000 LFT	0.16000	156.80
	AERIAL CABLE, TRIPLEX			
0030	805-87775	20.000 EACH	163.80000	3276.00
	SERVICE POINT, II, ENCLOSURES, INSTALL			
0031	805-91694	6.000 EACH	268.80000	1612.80
	NAVIGATION LIGHT PIER			
0032	805-91696	6.000 EACH	403.20000	2419.20
	NAVIGATION LIGHT CENTRE CHANNEL			
0033	805-91698	4.000 EACH	67.20000	268.80
	NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION			
0034	805-91699	3.000 EACH	88.20000	264.60
	NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION			
0035	805-91706	75.000 EACH	33.60000	2520.00
	ANCHOR BOLT, REPAIR			
0036	805-95519	50.000 LFT	2.18000	109.00
	FLEXIBLE CONDUIT, 0.75 IN.			
0037	805-95520	5.000 EACH	13.44000	67.20
	EXPANSION FITTING, 2 IN.			
0038	805-95521	5.000 EACH	6.72000	33.60
	EXPANSION FITTING, 0.75 IN.			
0039	805-95523	140.000 EACH	6.55000	917.00
	WATERPROOFING ELECTRICAL CONNECTOR			

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : TM-32555-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1262778	( )	( )
		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	10000.000 LFT	0.16000	1600.00
0041	807-01407 FOUNDATION, ANCHOR BOLTS, AND REINFORCING STEEL, INSTALL	8.000 SET	14.28000	114.24
0042	807-01410 VIBRATION DAMPER, INSTALL	25.000 EACH	11.34000	283.50
0043	807-01411 CONE BARRICADE PROTECTING LUMINAIRE, REMOVE	15.000 EACH	109.20000	1638.00
0044	807-01412 CONE BARRICADE TO PROTECT LUMINAIRE SUPPORT, INSTALL	15.000 EACH	109.20000	1638.00
0045	807-01413 POWER DISCONNECT PLUG FOR HIGHMAST TOWE	10.000 EACH	84.00000	840.00
0046	807-01414 SERVICE POINT RISER AND WEATHERHEAD, INSTALL	2.000 EACH	25.20000	50.40
0047	807-01415 FOUNDATION ANCHOR BOLTS AND REINFORCING STEEL, FURNISH	8.000 SET	21.84000	174.72
0048	807-01416 GROUND ROD WITH CONNECTORS, FURNISH	7.000 EACH	21.00000	147.00
0049	807-01417 WOOD POLE, CLASS V, 35 FT., FURNISH	4.000 EACH	134.40000	537.60
0050	807-01420 GLARE SHIELD, INSTALL	25.000 EACH	7.56000	189.00
0051	807-01425 SHAFT FOR ANY E.M.H., ANY M.A., INSTALL	84.000 EACH	199.92000	16793.28
0052	807-01617 HANDHOLE COVER AND RING	10.000 EACH	75.60000	756.00
0053	807-02106 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, WITH VANDAL SHIELD, 150 WATT, FURNISH	10.000 EACH	82.32000	823.20
0054	807-02107 LUMINAIRE, UNDERPASS, PENDANT MOUNTED, HIGH PRESSURE SODIUM, WITH VANDAL SHIELD, 250 WATT, FURNISH	5.000 EACH	92.40000	462.00
0055	807-02108 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT, FURNISH	25.000 EACH	48.72000	1218.00

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : TM-32555-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 807-02109	25.000 EACH	84.84000	2121.00				
LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT							
0057 807-02111	25.000 EACH	6.72000	168.00				
VIBRATION DAMPER, FURNISH							
0058 807-02113	70.000 EACH	64.68000	4527.60				
MAST ARM, 1.5 FT. TO 6 FT., FURNISH							
0059 807-02114	20.000 EACH	119.28000	2385.60				
MAST ARM, 8 FT. TO 30 FT., FURNISH							
0060 807-02117	5.000 EACH	76.44000	382.20				
LUMINAIRE, UNDERPASS, WALL MOUNTED, 250 WATT, HIGH PRESSURE SODIUM, WITH VANDAL SHIELD, FURNISH							
0061 807-02198	7.000 EACH	14.28000	99.96				
GROUND ROD WITH CONNECTOR, INSTALL							
0062 807-02199	7.000 EACH	57.96000	405.72				
HANDHOLE COVER, RECTANGULAR							
0063 807-02200	14.000 SET	83.16000	1164.24				
BREAKAWAY COUPLINGS WITH COVER, INSTALL							
0064 807-02201	50.000 EACH	172.20000	8610.00				
SHAFT FOR ANY E.M.H., ANY M.A., FURNISH							
0065 807-04739	240.000 MOS	22.50000	5400.00				
ROUTINE MAINTENANCE, NAVIGATION LIGHT							
0066 807-08612	5.000 EACH	252.00000	1260.00				
HANDHOLE, RECTANGULAR							
0067 807-08621	10.000 EACH	270.00000	2700.00				
LOCATE UNDERGROUND LIGHTING FACILITIES							
0068 807-08622	2735.000 EACH	15.46000	42283.10				
GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRE							
0069 807-08623	1277.000 EACH	9.61000	12271.97				
GROUP RELAMP MERCURY VAPOR LUMINAIRE							
0070 807-86805	4.000 EACH	814.20000	3256.80				
SERVICE POINT, I							
0071 807-86810	2.000 EACH	3900.00000	7800.00				
SERVICE POINT, II							
0072 807-86910	110.000 EACH	16.80000	1848.00				
CONNECTOR KIT, UNFUSED							
0073 807-86915	110.000 EACH	16.80000	1848.00				
CONNECTOR KIT, FUSED							
0074 807-86920	200.000 EACH	8.40000	1680.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED							

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : TM-32555-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1262778	( )	( )		
		MIDWESTERN ELECTRIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	807-86930 INSULATION LINK, NONWATERPROOFED	180.000 EACH	5.79000	1042.20		
0076	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	50.000 EACH	10.92000	546.00		
0077	807-86955 CABLE DUCT MARKER	3.000 EACH	12.60000	37.80		
0078	807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	17316.000 MOS	6.87000	118960.92		
0079	807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	7884.000 MOS	11.74000	92558.16		
0080	807-87040 ROUTINE MAINTENANCE, 250 WATT, (UNDERPASS), LUMINAIRE, HIGH PRESSURE SODIUM,	312.000 MOS	5.61000	1750.32		
0081	807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	2484.000 MOS	6.17000	15326.28		
0082	807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150 WATT	168.000 MOS	6.46000	1085.28		
0083	807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	15324.000 MOS	7.81000	119680.44		
0084	807-87085 ELECTRICIAN	100.000 HRS	100.80000	10080.00		
0085	807-87098 CALL OUT, REPAIR	108.000 EACH	33.60000	3628.80		
0086	807-87200 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM 250 WATT, FURNISH	25.000 EACH	75.60000	1890.00		
0087	807-87205 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM 400 WATT, FURNISH	130.000 EACH	75.60000	9828.00		
0088	807-87235 LUMINAIRE HIGH MAST, HIGH PRESSURE SODIUM 1000 WATTS, ASYMMETRIC	15.000 EACH	252.00000	3780.00		
0089	807-87240 VANDAL SHIELD, LEXAN, FURNISH	10.000 EACH	5.58000	55.80		
0090	807-87450 TRANSFORMER BASE, FURNISH	100.000 EACH	126.00000	12600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 550 -7

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : TM-32555-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1262778		( )		( )		
		MIDWESTERN ELECTRIC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091	807-87525 GLARE SHIELD, FURNISH	25.000 EACH	4.62000	115.50				
0092	807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	20.000 EACH	5.54000	110.80				
0093	807-87620 VANDAL SHIELD, LEXAN, INSTALL	10.000 EACH	8.40000	84.00				
0094	807-87630 POLE, WOOD, INSTALL	7.000 EACH	50.40000	352.80				
0095	807-87635 MAST ARM, INSTALL	90.000 EACH	25.20000	2268.00				
0096	807-87650 TRANSFORMER BASE, INSTALL	100.000 EACH	42.00000	4200.00				
0097	807-87785 SERVICE POINT MAIN BREAKER, INSTALL	4.000 EACH	33.60000	134.40				
0098	807-87800 CABLE DUCT, INSTALL	4000.000 LFT	0.93000	3720.00				
0099	807-91704 LIGHT POLE HANDHOLE COVER	30.000 EACH	15.96000	478.80				
0100	807-91705 CONDUIT, POLYETHYLENE, REPAIR	13.000 EACH	75.60000	982.80				
0101	807-92870 TRANSFORMER BASE HANDHOLE	30.000 EACH	4.20000	126.00				
0102	807-94610 POLE, WOOD, 4, 40 FT.	3.000 EACH	134.40000	403.20				
0103	807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	3.000 EACH	33.60000	100.80				
0104	807-95516 RELAY SWITCH	10.000 EACH	298.20000	2982.00				
0105	807-95522 PIPE STRAP	100.000 EACH	0.92000	92.00				
0106	807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	30.000 EACH	21.00000	630.00				
0107	807-95709 PHOTOCELLS	6.000 EACH	220.00000	1320.00				
0108	807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	4656.000 MOS	6.26000	29146.56				
0109	807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	3.000 EACH	79.80000	239.40				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/03/09

PAGE : 550 -8

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 10/07/09 10:00 AM

CONTRACT ID : TM-32555-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

			( 1 ) 35-1262778	( )	( )	
			MIDWESTERN ELECTRIC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0110 807-96204	4.000	EACH	1848.00000	7392.00		
LOWERING AND RAISING OF TOWER						
0111 807-96236	5.000	EACH	172.20000	861.00		
LIGHT POLE, HIGH MAST, TOWER POWER CABL						
0112 807-96807	5.000	EACH	47.88000	239.40		
LUMINAIRE POST TOP, 150 WATT, HIGH						
PRESSURE SODIUM, FURNISH						
0113 807-96868	245.000	EACH	25.20000	6174.00		
LUMINAIRE, INSTALL						
0114 807-98716	20.000	EACH	13.44000	268.80		
KELLUM GRIP, STAINLESS STEEL						
SECTION TOTALS						
			\$	638,734.47	\$	\$
CONTRACT TOTALS			\$	638,734.47	\$	0.00