

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 190 -1

VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : IR-31395-A COUNTIES : WARRICK
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : NOISE ABATEMENT COMPLETION DATE : 05/01/10
 LOCATION : ON SR 66 FROM EAST OF SR 261 TO FRENCH ISLAND TRAIL PROJECT(S) : 0800857
 PHASE II

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1057095	BLANKENBERGER BROTHERS INC	\$ 308,440.00	100.0000%
2	35-1878024	RAGLE INC	\$ 349,710.50	113.3804%
3	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$ 363,285.50	117.7816%
4	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$ 413,998.00	134.2232%
5	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 430,693.24	139.6360%

TABULATION OF BIDS

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

CONTRACT ID : IR-31395-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1878024 RAGLE INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE BARRIER ABATEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5115.30000	5115.30	1500.00000	1500.00	5560.00000	5560.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	1.00000	2.00	80.00000	160.00	170.00000	340.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	1.00000	6.00	65.00000	390.00	225.00000	1350.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2250.00000	2250.00	17500.00000	17500.00	15000.00000	15000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	1375.00000	1375.00	3500.00000	3500.00	3700.00000	3700.00
0011 203-02000 EXCAVATION, COMMON	200.000 m3	10.00000	2000.00	20.00000	4000.00	19.75000	3950.00
0012 205-03371 SEDIMENT REMOVE	40.000 m3	10.00000	400.00	8.00000	320.00	14.50000	580.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	12.000 Mg	25.00000	300.00	35.00000	420.00	50.00000	600.00
0014 205-06937 TEMPORARY SILT FENCE	175.000 m	7.00000	1225.00	4.50000	787.50	11.00000	1925.00
0015 303-05738 AGGREGATE, 5	500.000 Mg	28.80000	14400.00	30.00000	15000.00	26.25000	13125.00
0016 620-08426 SOUND BARRIER DESIGN AND LAYOUT	LUMP	17695.00000	17695.00	25000.00000	25000.00	17800.00000	17800.00
0017 620-08427 SOUND BARRIER ERECTION, GROUND MOUNTED TYPE 1	905.000 m2	50.44000	45648.20	90.00000	81450.00	57.00000	51585.00
0018 620-08428 SOUND BARRIER PANELS, GROUND MOUNTED, TYPE 1	905.000 m2	218.70000	197923.50	200.00000	181000.00	187.50000	169687.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 190 -3

TABULATION OF BIDS

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

CONTRACT ID : IR-31395-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1878024 RAGLE INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1.00000	1.00	100.00000	100.00	795.00000	795.00
0020 621-06545 FERTILIZER	0.200 Mg	2000.00000	400.00	1750.00000	350.00	2305.00000	461.00
0021 621-06554 SEED MIXTURE, U	39.000 kg	30.00000	1170.00	12.00000	468.00	28.50000	1111.50
0022 621-06565 MULCHING MATERIAL	0.900 Mg	1000.00000	900.00	900.00000	810.00	1750.00000	1575.00
0023 628-09402 FIELD OFFICE, B	3.000 MOS	1.00000	3.00	750.00000	2250.00	1670.00000	5010.00
0025 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	1.00000	2.00	245.00000	490.00	273.00000	546.00
0026 801-06775 MAINTAINING TRAFFIC	LUMP	1.00000	1.00	5000.00000	5000.00	551.00000	551.00
0027 702-06850 SOUND BARRIER , FOUNDATION WITH CASING	21.000 EACH	800.00000	16800.00	300.00000	6300.00	3085.00000	64785.00
0028 205-09543 NO 2 STONE	45.000 Mg	18.00000	810.00	30.00000	1350.00	33.50000	1507.50
0029 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	1.00000	8.00	195.00000	1560.00	217.00000	1736.00
SECTION TOTALS		\$	308,440.00	\$	349,710.50	\$	363,285.50
CONTRACT TOTALS		\$	308,440.00	\$	349,710.50	\$	363,285.50

TABULATION OF BIDS

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

CONTRACT ID : IR-31395-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-1151771	(5) 35-1618530	()				
		CALUMET CIVIL CONTRACTORS IN	AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE BARRIER ABATEMENT								
0001	105-06845	LUMP	2500.00000	2500.00	3500.00000	3500.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	150.00000	300.00	350.00000	700.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	6.000 MOS	150.00000	900.00	75.00000	450.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	24000.00000	24000.00	21534.66000	21534.66		
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	5000.00000	5000.00	4306.93000	4306.93		
CLEARING RIGHT OF WAY								
0011	203-02000	200.000 m3	72.00000	14400.00	60.00000	12000.00		
EXCAVATION, COMMON								
0012	205-03371	40.000 m3	1.00000	40.00	50.00000	2000.00		
SEDIMENT REMOVE								
0013	205-06931	12.000 Mg	85.00000	1020.00	50.00000	600.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014	205-06937	175.000 m	10.00000	1750.00	9.75000	1706.25		
TEMPORARY SILT FENCE								
0015	303-05738	500.000 Mg	52.00000	26000.00	45.00000	22500.00		
AGGREGATE, 5								
0016	620-08426	LUMP	16000.00000	16000.00	17000.00000	17000.00		
SOUND BARRIER DESIGN AND LAYOUT								
0017	620-08427	905.000 m2	113.00000	102265.00	120.00000	108600.00		
SOUND BARRIER ERECTION, GROUND MOUNTED TYPE 1								
0018	620-08428	905.000 m2	213.00000	192765.00	220.00000	199100.00		
SOUND BARRIER PANELS, GROUND MOUNTED, TYPE 1								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 190 -5

TABULATION OF BIDS

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

CONTRACT ID : IR-31395-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	715.00000	715.00	715.00000	715.00		
0020 621-06545 FERTILIZER	0.200	Mg	2070.00000	414.00	2070.00000	414.00		
0021 621-06554 SEED MIXTURE, U	39.000	kg	26.00000	1014.00	25.60000	998.40		
0022 621-06565 MULCHING MATERIAL	0.900	Mg	1550.00000	1395.00	1570.00000	1413.00		
0023 628-09402 FIELD OFFICE, B	3.000	MOS	2960.00000	8880.00	2500.00000	7500.00		
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	245.00000	490.00	350.00000	700.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	500.00000	500.00		
0027 702-06850 SOUND BARRIER , FOUNDATION WITH CASING	21.000	EACH	260.00000	5460.00	1000.00000	21000.00		
0028 205-09543 NO 2 STONE	45.000	Mg	25.00000	1125.00	50.00000	2250.00		
0029 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	195.00000	1560.00	150.00000	1200.00		
SECTION TOTALS			\$	413,998.00	\$	430,693.24	\$	
CONTRACT TOTALS			\$	413,998.00	\$	430,693.24	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 230 -1

VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -28952-A COUNTIES : SPENCER
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/15/11
 LOCATION : ON SR 245 FROM 3.4 MILES SOUTH OF SR 162 TO SR 162 PROJECT(S) : 4974005
 9924806
 9924807
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 6,945,812.87	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 7,092,000.00	102.1047%
3	35-1057095 BLANKENBERGER BROTHERS INC	\$ 7,101,605.00	102.2430%
4	35-0626844 J H RUDOLPH & COMPANY	\$ 7,424,865.56	106.8970%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 7,446,211.69	107.2043%
6	35-1878024 RAGLE INC	\$ 7,495,444.42	107.9131%
7	35-0958970 LUTGRING BROTHERS INC	\$ 7,550,953.44	108.7123%
8	35-1139301 E & B PAVING INC	\$ 7,581,573.00	109.1531%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

			(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	80000.00000	80000.00	96000.00000	96000.00	176350.00000	176350.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	345000.00000	345000.00	339784.60000	339784.60	350500.00000	350500.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	140000.00000	140000.00	134000.00000	134000.00	233762.48000	233762.48
CLEARING RIGHT OF WAY								
0011 202-02241	1350.000	LFT	2.50000	3375.00	2.85000	3847.50	2.50000	3375.00
GUARDRAIL, REMOVE								
0012 202-02271	5.000	EACH	500.00000	2500.00	100.00000	500.00	210.00000	1050.00
HEADWALL, REMOVE								
0013 202-02278	366.000	LFT	10.00000	3660.00	8.00000	2928.00	6.00000	2196.00
CURB, CONCRETE, REMOVE								
0015 202-74045	56.000	EACH	30.00000	1680.00	50.00000	2800.00	55.00000	3080.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0016 202-91385	4.000	EACH	400.00000	1600.00	150.00000	600.00	216.00000	864.00
INLET, REMOVE								
0017 202-99187	2798.000	LFT	2.00000	5596.00	2.00000	5596.00	0.75000	2098.50
FENCE, FARM FIELD, REMOVE								
0018 203-02000	156451.000	CYS	5.25000	821367.75	4.80000	750964.80	5.50000	860480.50
EXCAVATION, COMMON								
0021 203-04100	100.000	CYS	30.00000	3000.00	30.00000	3000.00	40.00000	4000.00
BACKFILL, CRUSHED STONE, NO. 2								
0022 204-02290	4.000	EACH	1200.00000	4800.00	1500.00000	6000.00	875.00000	3500.00
SETTLEMENT PLATE								

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 205-03371 SEDIMENT, REMOVE	300.000 CYS	10.00000	3000.00	25.00000	7500.00	10.00000	3000.00
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3485.000 TON	33.00000	115005.00	32.00000	111520.00	26.50000	92352.50
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	100.00000	600.00	125.00000	750.00	120.00000	720.00
0026 205-06936 TEMPORARY SEDIMENT TRAP	864.000 TON	21.00000	18144.00	38.00000	32832.00	25.00000	21600.00
0027 205-06937 TEMPORARY SILT FENCE	3568.000 LFT	2.00000	7136.00	2.00000	7136.00	1.45000	5173.60
0028 205-06938 TEMPORARY SLOPE DRAIN	395.000 LFT	10.00000	3950.00	8.00000	3160.00	16.00000	6320.00
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	70172.000 SYS	4.50000	315774.00	4.25000	298231.00	4.20000	294722.40
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	16628.000 SYS	5.30000	88128.40	9.00000	149652.00	8.50000	141338.00
0031 211-09264 STRUCTURE BACKFILL, TYPE 1	3360.000 CYS	35.00000	117600.00	37.00000	124320.00	21.50000	72240.00
0032 211-09265 STRUCTURE BACKFILL, TYPE 2	1642.100 CYS	39.00000	64041.90	38.00000	62399.80	29.00000	47620.90
0033 211-09267 STRUCTURE BACKFILL, TYPE 4	14.000 CYS	110.00000	1540.00	105.00000	1470.00	125.00000	1750.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10504.300 TON	18.00000	189077.40	21.00000	220590.30	18.20000	191178.26
0035 302-07455 DENSE GRADED SUBBASE	28.000 CYS	120.00000	3360.00	98.00000	2744.00	100.00000	2800.00
0036 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	3000.000 TON	17.00000	51000.00	25.00000	75000.00	16.00000	48000.00
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN.	491.200 SYS	5.00000	2456.00	5.00000	2456.00	10.00000	4912.00
0038 306-08043 MILLING, TRANSITION	473.800 SYS	5.00000	2369.00	5.00000	2369.00	10.00000	4738.00
0039 401-06264 PROFILOGRAPH, HMA	LUMP	3200.00000	3200.00	5000.00000	5000.00	8500.00000	8500.00
0040 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	4944.600 TON	55.00000	271953.00	56.00000	276897.60	55.00000	271953.00
0041 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	8323.100 TON	53.00000	441124.30	52.00000	432801.20	53.00000	441124.30
0042 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	19622.500 TON	50.00000	981125.00	50.00000	981125.00	50.00000	981125.00
0043 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9928.500 TON	42.00000	416997.00	50.00000	496425.00	42.00000	416997.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 402-07432 HMA SURFACE, TYPE A	485.400	TON	72.00000	34948.80	82.00000	39802.80	71.50000	34706.10
0045 402-07435 HMA INTERMEDIATE, TYPE A	821.100	TON	61.00000	50087.10	72.00000	59119.20	61.00000	50087.10
0046 406-05520 ASPHALT FOR TACK COAT	67.400	TON	420.00000	28308.00	400.00000	26960.00	420.00000	28308.00
0047 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1850.00000	7400.00	2182.00000	8728.00	1850.00000	7400.00
0048 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1795.00000	3590.00	1890.00000	3780.00	1795.00000	3590.00
0049 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1800.00000	1800.00	2280.00000	2280.00	1795.00000	1795.00
0050 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2400.00000	21600.00	2510.00000	22590.00	2395.00000	21555.00
0051 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1856.300	LFT	17.00000	31557.10	17.00000	31557.10	16.25000	30164.88
0052 602-06729 BARRIER DELINEATOR	8.000	EACH	15.00000	120.00	10.00000	80.00	25.00000	200.00
0053 605-06210 CENTER CURB, C, CONCRETE	114.000	LFT	65.00000	7410.00	65.00000	7410.00	65.00000	7410.00
0054 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	184.000	SYS	100.00000	18400.00	100.00000	18400.00	100.00000	18400.00
0055 610-07487 HMA FOR APPROACHES, TYPE B	2792.100	TON	80.00000	223368.00	75.00000	209407.50	79.00000	220575.90
0056 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	135.00000	1215.00	160.00000	1440.00	135.00000	1215.00
0057 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	200.00000	400.00	245.00000	490.00	195.00000	390.00
0058 615-06490 RIGHT OF WAY MARKER	151.000	EACH	110.00000	16610.00	135.00000	20385.00	105.00000	15855.00
0059 615-06505 MONUMENT, B	39.000	EACH	600.00000	23400.00	700.00000	27300.00	595.00000	23205.00
0060 615-06510 MONUMENT, C	4.000	EACH	500.00000	2000.00	530.00000	2120.00	495.00000	1980.00
0061 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	500.00000	2000.00	530.00000	2120.00	495.00000	1980.00
0062 616-02320 GEOTEXTILES	23729.000	SYS	2.25000	53390.25	1.45000	34407.05	1.15000	27288.35
0063 616-05688 RIPRAP, CLASS 1	161.100	TON	28.00000	4510.80	49.00000	7893.90	33.70000	5429.07

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 230 -5

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 616-06405 RIPRAP, REVETMENT	10315.800 TON	27.00000	278526.60	24.00000	247579.20	23.68000	244278.14
0065 616-06451 RIPRAP, UNIFORM	627.700 TON	27.00000	16947.90	32.00000	20086.40	27.40000	17198.98
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	550.00000	5500.00	615.00000	6150.00	550.00000	5500.00
0067 621-02318 SEED MIXTURE, PRAIRIE GRASS LOW PROFILE PRAIRIE SEED MIX	9.100 LBS	45.00000	409.50	414.00000	3767.40	45.00000	409.50
0068 621-02356 SEEDING, WETLAND EMERGENT WETLAND SEED MIX	5.800 LBS	53.00000	307.40	590.00000	3422.00	52.50000	304.50
0069 621-02356 SEEDING, WETLAND WOODED WETLAND ESTABLISHED SEED MIX	0.900 LBS	45.00000	40.50	1935.00000	1741.50	45.00000	40.50
0070 621-02770 EROSION CONTROL BLANKET	667.000 SYS	2.00000	1334.00	1.10000	733.70	1.90000	1267.30
0071 621-06545 FERTILIZER	20.400 TON	500.00000	10200.00	900.00000	18360.00	500.00000	10200.00
0072 621-06553 SEED MIXTURE, R	5083.000 LBS	3.10000	15757.30	3.00000	15249.00	3.10000	15757.30
0073 621-06557 SEED MIXTURE, T	5083.000 LBS	1.90000	9657.70	1.55000	7878.65	1.90000	9657.70
0074 621-06565 MULCHING MATERIAL	60.000 TON	420.00000	25200.00	400.00000	24000.00	400.00000	24000.00
0075 621-06567 WATER	33.400 KGAL	5.00000	167.00	1.00000	33.40	5.00000	167.00
0076 621-06567 WATER FOR IRRIGATION	26.000 KGAL	15.00000	390.00	1.00000	26.00	15.00000	390.00
0077 621-06574 SODDING	9271.900 SYS	4.00000	37087.60	2.60000	24106.94	3.25000	30133.68
0078 622-52436 SIGN, DO NOT MOW OR SPRAY	103.000 EACH	32.00000	3296.00	31.00000	3193.00	32.00000	3296.00
0079 622-91786 SEEDLING	754.000 EACH	6.00000	4524.00	6.00000	4524.00	5.50000	4147.00
0080 624-92647 HERBICIDE TREATMENT	1.500 ACRE	750.00000	1125.00	260.00000	390.00	750.00000	1125.00
0081 628-09403 FIELD OFFICE, C	24.000 MOS	1500.00000	36000.00	2500.00000	60000.00	2000.00000	48000.00
0082 701-09144 PILE, STEEL H, REINFORCED CONCRETE, HP 12" X 53	122.100 LFT	130.00000	15873.00	173.00000	21123.30	124.40000	15189.24

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 701-51195 PILE, STEEL H, HP 12" X 53	845.200	LFT	55.00000	46486.00	45.00000	38034.00	42.35000	35794.22
0084 701-91792 PILE TIP, STEEL H	20.000	EACH	120.00000	2400.00	125.00000	2500.00	100.00000	2000.00
0085 703-06028 REINFORCING BARS	21205.000	LBS	0.75000	15903.75	0.65000	13783.25	0.65000	13783.25
0086 703-06029 REINFORCING BARS, EPOXY COATED	32773.000	LBS	0.90000	29495.70	0.75000	24579.75	0.75000	24579.75
0087 704-51002 CONCRETE, C, SUPERSTRUCTURE	245.700	CYS	600.00000	147420.00	580.00000	142506.00	688.00000	169041.60
0088 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1300.00000	5200.00	1300.00000	5200.00	1500.00000	6000.00
0089 706-51020 CONCRETE, C, RAILING	17.600	CYS	800.00000	14080.00	395.00000	6952.00	275.00000	4840.00
0091 714-05760 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 12' X 5'	82.000	LFT	800.00000	65600.00	650.00000	53300.00	890.00000	72980.00
0093 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	83.000	LFT	60.00000	4980.00	52.00000	4316.00	67.50000	5602.50
0094 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	31443.000	LFT	3.00000	94329.00	2.25000	70746.75	2.30000	72318.90
0095 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	2440.000	LFT	14.00000	34160.00	17.00000	41480.00	11.51000	28084.40
0096 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	96.000	LFT	55.00000	5280.00	42.00000	4032.00	41.50000	3984.00
0097 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	136.000	LFT	90.00000	12240.00	72.00000	9792.00	67.20000	9139.20
0098 715-05141 PIPE, TYPE 1, CIRCULAR, 84 IN.	113.000	LFT	200.00000	22600.00	190.00000	21470.00	209.60000	23684.80
0099 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	98.000	LFT	16.00000	1568.00	37.00000	3626.00	15.50000	1519.00
0100 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	713.000	LFT	20.00000	14260.00	26.00000	18538.00	19.00000	13547.00
0101 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	1471.000	LFT	23.00000	33833.00	28.00000	41188.00	29.00000	42659.00
0102 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	401.000	LFT	24.00000	9624.00	30.00000	12030.00	24.75000	9924.75
0103 715-06492 CONCRETE ANCHOR, 54 IN.	2.000	EACH	1300.00000	2600.00	2100.00000	4200.00	1030.00000	2060.00
0104 715-06825 CONCRETE ANCHOR , MIN. AREA 83 SQ. FT.	2.000	EACH	1700.00000	3400.00	3200.00000	6400.00	1650.00000	3300.00
0105 715-07150 CONCRETE ANCHOR, 84 IN.	2.000	EACH	1500.00000	3000.00	2600.00000	5200.00	1350.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 715-07625 PIPE, TYPE 1, CIRCULAR, 66 IN.	199.000	LFT	90.00000	17910.00	90.00000	17910.00	172.00000	34228.00
0107 715-07626 CONCRETE ANCHOR, 66 IN.	4.000	EACH	1400.00000	5600.00	2500.00000	10000.00	1150.00000	4600.00
0108 715-09064 VIDEO INSPECTION FOR PIPE	551.000	LFT	5.00000	2755.00	4.50000	2479.50	4.50000	2479.50
0109 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	300.00000	1200.00	375.00000	1500.00	225.00000	900.00
0110 715-46005 PIPE END SECTION, 15 IN.	58.000	EACH	325.00000	18850.00	400.00000	23200.00	250.00000	14500.00
0111 715-46010 PIPE END SECTION, 18 IN.	12.000	EACH	350.00000	4200.00	425.00000	5100.00	300.00000	3600.00
0112 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	700.00000	1400.00	725.00000	1450.00	685.00000	1370.00
0113 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1100.00000	2200.00	1000.00000	2000.00	783.00000	1566.00
0114 718-06528 OUTLET PROTECTOR, 1	65.000	EACH	425.00000	27625.00	500.00000	32500.00	655.00000	42575.00
0115 718-06529 OUTLET PROTECTOR, 2	13.000	EACH	410.00000	5330.00	475.00000	6175.00	625.00000	8125.00
0116 718-06531 OUTLET PROTECTOR, 3	12.000	EACH	370.00000	4440.00	450.00000	5400.00	595.00000	7140.00
0117 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.80000	5200.00	1.00000	6500.00	1.00000	6500.00
0118 718-52610 AGGREGATE FOR UNDERDRAINS	2496.500	CYS	32.00000	79888.00	40.00000	99860.00	34.00000	84881.00
0119 718-99153 GEOTEXTILES FOR UNDERDRAIN	21451.000	SYS	1.00000	21451.00	1.00000	21451.00	1.50000	32176.50
0120 720-45265 PIPE CATCH BASIN, 15 IN.	7.000	EACH	930.00000	6510.00	800.00000	5600.00	1480.00000	10360.00
0122 723-06919 STRUCTURE, PRECAST THREE-SIDED, 288 IN. X 120 IN.	100.000	LFT	2100.00000	210000.00	2000.00000	200000.00	1800.00000	180000.00
0123 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	415.00000	830.00	245.00000	490.00	245.00000	490.00
0124 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000	EACH	440.00000	6600.00	695.00000	10425.00	695.00000	10425.00
0125 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	64864.000	LFT	0.13000	8432.32	0.50000	32432.00	0.12000	7783.68
0126 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3243.000	LFT	1.10000	3567.30	1.50000	4864.50	0.98000	3178.14

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	241.000	LFT	2.00000	482.00	7.50000	1807.50	1.95000	469.95
0128 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	EACH	130.00000	5720.00	120.00000	5280.00	120.00000	5280.00
0129 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	200.00000	7600.00	295.00000	11210.00	295.00000	11210.00
0130 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	65.00000	585.00	86.00000	774.00	85.00000	765.00
0131 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	67000.00000	67000.00	75000.00000	75000.00
0132 801-07118 BARRICADE, III-A	216.000	LFT	22.00000	4752.00	12.00000	2592.00	12.00000	2592.00
0133 801-07119 BARRICADE, III-B	156.000	LFT	25.00000	3900.00	15.00000	2340.00	15.00000	2340.00
0134 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	529.000	LFT	11.00000	5819.00	11.40000	6030.60	10.76000	5692.04
0135 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	436.000	LFT	12.00000	5232.00	8.00000	3488.00	10.56000	4604.16
0136 802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	82.000	LFT	12.50000	1025.00	18.25000	1496.50	11.06000	906.92
0137 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	38.300	SFT	19.00000	727.70	28.00000	1072.40	17.00000	651.10
0138 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	391.700	SFT	21.00000	8225.70	21.00000	8225.70	19.00000	7442.30
0139 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	44.800	SFT	22.00000	985.60	17.00000	761.60	21.00000	940.80
0140 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	272.000	LFT	8.00000	2176.00	7.35000	1999.20	7.35000	1999.20
0141 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	272.000	LFT	8.00000	2176.00	7.35000	1999.20	7.35000	1999.20
0142 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	38989.000	LFT	0.50000	19494.50	0.29000	11306.81	0.29000	11306.81
0143 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	35335.000	LFT	0.50000	17667.50	0.29000	10247.15	0.29000	10247.15

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	337.000 LFT	6.00000	2022.00	4.25000	1432.25	4.25000	1432.25
0145 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	100.00000	800.00	54.00000	432.00	54.00000	432.00
0146 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	120.00000	600.00	76.00000	380.00	76.00000	380.00
0147 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	222.000 EACH	23.00000	5106.00	22.00000	4884.00	22.40000	4972.80
0148 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	225.00000	450.00	125.00000	250.00	125.00000	250.00
0149 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000 MOS	110.00000	5280.00	75.00000	3600.00	60.00000	2880.00
0150 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0151 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	24.000 MOS	200.00000	4800.00	250.00000	6000.00	110.00000	2640.00
0152 202-51330 PRESENT STRUCTURE, REMOVE , STR 22	LUMP	5700.00000	5700.00	6500.00000	6500.00	2595.00000	2595.00
0153 202-51330 PRESENT STRUCTURE, REMOVE , STR 36	LUMP	4000.00000	4000.00	4500.00000	4500.00	4325.00000	4325.00
0154 211-02050 B BORROW	3000.000 CYS	24.00000	72000.00	26.00000	78000.00	18.30000	54900.00
0155 205-06934 TEMPORARY MULCHING	60.000 TON	425.00000	25500.00	350.00000	21000.00	400.00000	24000.00
0156 715-04612 PIPE , TYPE 1, DEFORMED, MIN. AREA 82.0 SFT	110.000 LFT	820.00000	90200.00	870.00000	95700.00	1175.00000	129250.00
0157 202-51330 PRESENT STRUCTURE, REMOVE STR 1	LUMP	19000.00000	19000.00	10000.00000	10000.00	100.00000	100.00
0158 202-51330 PRESENT STRUCTURE, REMOVE , STR 2	LUMP	25000.00000	25000.00	31000.00000	31000.00	4325.00000	4325.00
0159 709-51821 SURFACE SEAL , STR 2	LUMP	4000.00000	4000.00	3400.00000	3400.00	3400.00000	3400.00
0160 723-08608 WINGWALL	867.500 SFT	55.00000	47712.50	45.00000	39037.50	98.94000	85830.45
SECTION TOTALS		\$	6,945,812.87	\$	7,092,000.00	\$	7,101,605.00
CONTRACT TOTALS		\$	6,945,812.87	\$	7,092,000.00	\$	7,101,605.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	95000.00000	95000.00	100000.00000	100000.00	141000.00000	141000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	370000.00000	370000.00	360000.00000	360000.00	374500.00000	374500.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	158000.00000	158000.00	125000.00000	125000.00	145000.00000	145000.00
0011 202-02241 GUARDRAIL, REMOVE	1350.000 LFT	2.75000	3712.50	2.85000	3847.50	2.50000	3375.00
0012 202-02271 HEADWALL, REMOVE	5.000 EACH	240.00000	1200.00	875.00000	4375.00	500.00000	2500.00
0013 202-02278 CURB, CONCRETE, REMOVE	366.000 LFT	6.40000	2342.40	8.00000	2928.00	3.50000	1281.00
0015 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	56.000 EACH	60.00000	3360.00	25.00000	1400.00	60.00000	3360.00
0016 202-91385 INLET, REMOVE	4.000 EACH	230.00000	920.00	327.00000	1308.00	125.00000	500.00
0017 202-99187 FENCE, FARM FIELD, REMOVE	2798.000 LFT	1.00000	2798.00	2.00000	5596.00	1.50000	4197.00
0018 203-02000 EXCAVATION, COMMON	156451.000 CYS	5.80000	907415.80	6.75000	1056044.25	6.30000	985641.30
0021 203-04100 BACKFILL, CRUSHED STONE , NO. 2	100.000 CYS	42.00000	4200.00	30.00000	3000.00	28.00000	2800.00
0022 204-02290 SETTLEMENT PLATE	4.000 EACH	950.00000	3800.00	1650.00000	6600.00	550.00000	2200.00
0023 205-03371 SEDIMENT, REMOVE	300.000 CYS	10.25000	3075.00	27.00000	8100.00	4.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3485.000 TON	30.00000	104550.00	30.00000	104550.00	10.00000	34850.00
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	180.00000	1080.00	95.00000	570.00	120.00000	720.00
0026 205-06936 TEMPORARY SEDIMENT TRAP	864.000 TON	28.00000	24192.00	40.00000	34560.00	10.00000	8640.00
0027 205-06937 TEMPORARY SILT FENCE	3568.000 LFT	3.00000	10704.00	1.30000	4638.40	2.00000	7136.00
0028 205-06938 TEMPORARY SLOPE DRAIN	395.000 LFT	19.00000	7505.00	16.00000	6320.00	15.00000	5925.00
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	70172.000 SYS	4.65000	326299.80	4.20000	294722.40	4.25000	298231.00
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	16628.000 SYS	9.25000	153809.00	8.15000	135518.20	10.00000	166280.00
0031 211-09264 STRUCTURE BACKFILL, TYPE 1	3360.000 CYS	22.00000	73920.00	30.00000	100800.00	22.00000	73920.00
0032 211-09265 STRUCTURE BACKFILL, TYPE 2	1642.100 CYS	30.00000	49263.00	32.00000	52547.20	28.00000	45978.80
0033 211-09267 STRUCTURE BACKFILL, TYPE 4	14.000 CYS	127.00000	1778.00	45.00000	630.00	125.00000	1750.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10504.300 TON	18.50000	194329.55	18.00000	189077.40	22.00000	231094.60
0035 302-07455 DENSE GRADED SUBBASE	28.000 CYS	103.00000	2884.00	78.00000	2184.00	60.00000	1680.00
0036 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	3000.000 TON	17.00000	51000.00	23.00000	69000.00	17.00000	51000.00
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN.	491.200 SYS	11.00000	5403.20	3.90000	1915.68	5.00000	2456.00
0038 306-08043 MILLING, TRANSITION	473.800 SYS	16.00000	7580.80	3.90000	1847.82	5.00000	2369.00
0039 401-06264 PROFILOGRAPH, HMA	LUMP	10000.00000	10000.00	8500.00000	8500.00	3200.00000	3200.00
0040 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	4944.600 TON	60.00000	296676.00	55.00000	271953.00	60.10000	297170.46
0041 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	8323.100 TON	55.00000	457770.50	53.00000	441124.30	55.20000	459435.12
0042 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	19622.500 TON	52.00000	1020370.00	50.00000	981125.00	52.25000	1025275.63
0043 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9928.500 TON	43.00000	426925.50	42.00000	416997.00	57.85000	574363.73

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 402-07432 HMA SURFACE, TYPE A	485.400	TON	75.00000	36405.00	71.50000	34706.10	90.10000	43734.54
0045 402-07435 HMA INTERMEDIATE, TYPE A	821.100	TON	63.00000	51729.30	61.00000	50087.10	78.15000	64168.97
0046 406-05520 ASPHALT FOR TACK COAT	67.400	TON	420.00000	28308.00	420.00000	28308.00	440.00000	29656.00
0047 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1850.00000	7400.00	2182.00000	8728.00	1850.00000	7400.00
0048 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1795.00000	3590.00	1890.00000	3780.00	1795.00000	3590.00
0049 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1795.00000	1795.00	2280.00000	2280.00	1795.00000	1795.00
0050 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2395.00000	21555.00	2510.00000	22590.00	2395.00000	21555.00
0051 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1856.300	LFT	16.50000	30628.95	17.00000	31557.10	16.25000	30164.88
0052 602-06729 BARRIER DELINEATOR	8.000	EACH	9.00000	72.00	30.00000	240.00	8.90000	71.20
0053 605-06210 CENTER CURB, C, CONCRETE	114.000	LFT	67.00000	7638.00	65.00000	7410.00	65.00000	7410.00
0054 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	184.000	SYS	105.00000	19320.00	100.00000	18400.00	70.00000	12880.00
0055 610-07487 HMA FOR APPROACHES, TYPE B	2792.100	TON	85.00000	237328.50	79.00000	220575.90	79.75000	222669.98
0056 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	135.00000	1215.00	160.00000	1440.00	135.00000	1215.00
0057 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	195.00000	390.00	245.00000	490.00	195.00000	390.00
0058 615-06490 RIGHT OF WAY MARKER	151.000	EACH	105.00000	15855.00	135.00000	20385.00	105.00000	15855.00
0059 615-06505 MONUMENT, B	39.000	EACH	600.00000	23400.00	700.00000	27300.00	595.00000	23205.00
0060 615-06510 MONUMENT, C	4.000	EACH	500.00000	2000.00	530.00000	2120.00	495.00000	1980.00
0061 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	500.00000	2000.00	530.00000	2120.00	495.00000	1980.00
0062 616-02320 GEOTEXTILES	23729.000	SYS	1.20000	28474.80	2.00000	47458.00	1.70000	40339.30
0063 616-05688 RIPRAP, CLASS 1	161.100	TON	36.00000	5799.60	50.00000	8055.00	32.00000	5155.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 230 -13

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 616-06405 RIPRAP, REVETMENT	10315.800 TON	28.00000	288842.40	32.00000	330105.60	27.00000	278526.60
0065 616-06451 RIPRAP, UNIFORM	627.700 TON	29.00000	18203.30	32.00000	20086.40	31.00000	19458.70
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	550.00000	5500.00	615.00000	6150.00	550.00000	5500.00
0067 621-02318 SEED MIXTURE, PRAIRIE GRASS LOW PROFILE PRAIRIE SEED MIX	9.100 LBS	46.00000	418.60	414.00000	3767.40	45.00000	409.50
0068 621-02356 SEEDING, WETLAND EMERGENT WETLAND SEED MIX	5.800 LBS	53.00000	307.40	590.00000	3422.00	52.50000	304.50
0069 621-02356 SEEDING, WETLAND WOODED WETLAND ESTABLISHED SEED MIX	0.900 LBS	45.00000	40.50	1935.00000	1741.50	45.00000	40.50
0070 621-02770 EROSION CONTROL BLANKET	667.000 SYS	2.00000	1334.00	1.10000	733.70	1.90000	1267.30
0071 621-06545 FERTILIZER	20.400 TON	500.00000	10200.00	900.00000	18360.00	500.00000	10200.00
0072 621-06553 SEED MIXTURE, R	5083.000 LBS	3.15000	16011.45	3.00000	15249.00	3.10000	15757.30
0073 621-06557 SEED MIXTURE, T	5083.000 LBS	2.20000	11182.60	1.55000	7878.65	1.90000	9657.70
0074 621-06565 MULCHING MATERIAL	60.000 TON	400.00000	24000.00	400.00000	24000.00	400.00000	24000.00
0075 621-06567 WATER	33.400 KGAL	5.00000	167.00	1.00000	33.40	5.00000	167.00
0076 621-06567 WATER FOR IRRIGATION	26.000 KGAL	15.00000	390.00	1.00000	26.00	15.00000	390.00
0077 621-06574 SODDING	9271.900 SYS	5.00000	46359.50	2.60000	24106.94	4.00000	37087.60
0078 622-52436 SIGN, DO NOT MOW OR SPRAY	103.000 EACH	32.00000	3296.00	31.00000	3193.00	32.00000	3296.00
0079 622-91786 SEEDLING	754.000 EACH	5.50000	4147.00	6.00000	4524.00	5.50000	4147.00
0080 624-92647 HERBICIDE TREATMENT	1.500 ACRE	800.00000	1200.00	260.00000	390.00	750.00000	1125.00
0081 628-09403 FIELD OFFICE, C	24.000 MOS	2400.00000	57600.00	2000.00000	48000.00	1700.00000	40800.00
0082 701-09144 PILE, STEEL H, REINFORCED CONCRETE, HP 12" X 53	122.100 LFT	127.00000	15506.70	110.00000	13431.00	250.00000	30525.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 701-51195 PILE, STEEL H, HP 12" X 53	845.200	LFT	43.00000	36343.60	65.00000	54938.00	40.00000	33808.00
0084 701-91792 PILE TIP, STEEL H	20.000	EACH	110.00000	2200.00	100.00000	2000.00	250.00000	5000.00
0085 703-06028 REINFORCING BARS	21205.000	LBS	0.67000	14207.35	1.00000	21205.00	1.00000	21205.00
0086 703-06029 REINFORCING BARS, EPOXY COATED	32773.000	LBS	0.77000	25235.21	1.00000	32773.00	1.10000	36050.30
0087 704-51002 CONCRETE, C, SUPERSTRUCTURE	245.700	CYS	775.00000	190417.50	675.00000	165847.50	900.00000	221130.00
0088 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1330.00000	5320.00	1800.00000	7200.00	1300.00000	5200.00
0089 706-51020 CONCRETE, C, RAILING	17.600	CYS	410.00000	7216.00	700.00000	12320.00	395.00000	6952.00
0091 714-05760 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 12' X 5'	82.000	LFT	1000.00000	82000.00	1050.00000	86100.00	1000.00000	82000.00
0093 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	83.000	LFT	72.00000	5976.00	80.00000	6640.00	70.00000	5810.00
0094 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	31443.000	LFT	2.50000	78607.50	2.95000	92756.85	2.90000	91184.70
0095 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	2440.000	LFT	11.75000	28670.00	12.00000	29280.00	11.00000	26840.00
0096 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	96.000	LFT	45.00000	4320.00	70.00000	6720.00	60.00000	5760.00
0097 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	136.000	LFT	72.00000	9792.00	136.00000	18496.00	100.00000	13600.00
0098 715-05141 PIPE, TYPE 1, CIRCULAR, 84 IN.	113.000	LFT	225.00000	25425.00	297.00000	33561.00	200.00000	22600.00
0099 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	98.000	LFT	18.00000	1764.00	40.00000	3920.00	10.00000	980.00
0100 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	713.000	LFT	21.00000	14973.00	29.00000	20677.00	18.00000	12834.00
0101 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	1471.000	LFT	32.00000	47072.00	32.00000	47072.00	20.00000	29420.00
0102 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	401.000	LFT	26.50000	10626.50	36.00000	14436.00	25.00000	10025.00
0103 715-06492 CONCRETE ANCHOR, 54 IN.	2.000	EACH	1100.00000	2200.00	3000.00000	6000.00	1750.00000	3500.00
0104 715-06825 CONCRETE ANCHOR , MIN. AREA 83 SQ. FT.	2.000	EACH	1800.00000	3600.00	3000.00000	6000.00	3500.00000	7000.00
0105 715-07150 CONCRETE ANCHOR, 84 IN.	2.000	EACH	1500.00000	3000.00	4300.00000	8600.00	3000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 715-07625 PIPE, TYPE 1, CIRCULAR, 66 IN.	199.000	LFT	188.00000	37412.00	187.00000	37213.00	150.00000	29850.00
0107 715-07626 CONCRETE ANCHOR, 66 IN.	4.000	EACH	1300.00000	5200.00	3000.00000	12000.00	2000.00000	8000.00
0108 715-09064 VIDEO INSPECTION FOR PIPE	551.000	LFT	4.60000	2534.60	4.50000	2479.50	4.50000	2479.50
0109 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	240.00000	960.00	400.00000	1600.00	350.00000	1400.00
0110 715-46005 PIPE END SECTION, 15 IN.	58.000	EACH	270.00000	15660.00	400.00000	23200.00	380.00000	22040.00
0111 715-46010 PIPE END SECTION, 18 IN.	12.000	EACH	320.00000	3840.00	525.00000	6300.00	500.00000	6000.00
0112 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	740.00000	1480.00	1000.00000	2000.00	850.00000	1700.00
0113 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	840.00000	1680.00	1400.00000	2800.00	870.00000	1740.00
0114 718-06528 OUTLET PROTECTOR, 1	65.000	EACH	700.00000	45500.00	595.00000	38675.00	625.00000	40625.00
0115 718-06529 OUTLET PROTECTOR, 2	13.000	EACH	670.00000	8710.00	570.00000	7410.00	600.00000	7800.00
0116 718-06531 OUTLET PROTECTOR, 3	12.000	EACH	630.00000	7560.00	510.00000	6120.00	550.00000	6600.00
0117 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	1.05000	6825.00	1.00000	6500.00	0.85000	5525.00
0118 718-52610 AGGREGATE FOR UNDERDRAINS	2496.500	CYS	34.50000	86129.25	32.50000	81136.25	29.00000	72398.50
0119 718-99153 GEOTEXTILES FOR UNDERDRAIN	21451.000	SYS	1.55000	33249.05	1.15000	24668.65	0.75000	16088.25
0120 720-45265 PIPE CATCH BASIN, 15 IN.	7.000	EACH	1600.00000	11200.00	1500.00000	10500.00	1200.00000	8400.00
0122 723-06919 STRUCTURE, PRECAST THREE-SIDED, 288 IN. X 120 IN.	100.000	LFT	2000.00000	200000.00	2350.00000	235000.00	2175.00000	217500.00
0123 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	270.00000	540.00	245.00000	490.00	375.00000	750.00
0124 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000	EACH	770.00000	11550.00	695.00000	10425.00	395.00000	5925.00
0125 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	64864.000	LFT	0.15000	9729.60	0.12000	7783.68	0.12000	7783.68
0126 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3243.000	LFT	1.00000	3243.00	0.98000	3178.14	1.00000	3243.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	241.000	LFT	2.00000	482.00	1.95000	469.95	3.00000	723.00
0128 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	EACH	135.00000	5940.00	120.00000	5280.00	125.00000	5500.00
0129 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	335.00000	12730.00	295.00000	11210.00	185.00000	7030.00
0130 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	95.00000	855.00	85.00000	765.00	60.00000	540.00
0131 801-06775 MAINTAINING TRAFFIC		LUMP	86000.00000	86000.00	55000.00000	55000.00	40000.00000	40000.00
0132 801-07118 BARRICADE, III-A	216.000	LFT	14.00000	3024.00	12.00000	2592.00	20.85000	4503.60
0133 801-07119 BARRICADE, III-B	156.000	LFT	17.00000	2652.00	15.00000	2340.00	25.00000	3900.00
0134 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	529.000	LFT	10.80000	5713.20	11.40000	6030.60	10.76000	5692.04
0135 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	436.000	LFT	10.60000	4621.60	8.00000	3488.00	10.56000	4604.16
0136 802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	82.000	LFT	11.10000	910.20	18.25000	1496.50	11.06000	906.92
0137 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	38.300	SFT	17.00000	651.10	28.00000	1072.40	17.00000	651.10
0138 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	391.700	SFT	19.00000	7442.30	21.00000	8225.70	19.00000	7442.30
0139 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	44.800	SFT	21.00000	940.80	17.00000	761.60	21.00000	940.80
0140 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	272.000	LFT	7.35000	1999.20	7.35000	1999.20	7.35000	1999.20
0141 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	272.000	LFT	7.35000	1999.20	7.35000	1999.20	7.35000	1999.20
0142 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	38989.000	LFT	0.30000	11696.70	0.29000	11306.81	0.29000	11306.81
0143 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	35335.000	LFT	0.30000	10600.50	0.29000	10247.15	0.29000	10247.15

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	337.000	LFT	4.25000	1432.25	4.25000	1432.25	5.90000	1988.30
0145 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	54.00000	432.00	54.00000	432.00	65.00000	520.00
0146 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	76.00000	380.00	76.00000	380.00	70.00000	350.00
0147 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	222.000	EACH	22.60000	5017.20	22.56000	5008.32	23.95000	5316.90
0148 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	120.00000	240.00	150.00000	300.00	100.00000	200.00
0149 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000	MOS	66.00000	3168.00	150.00000	7200.00	80.00000	3840.00
0150 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0151 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	24.000	MOS	255.00000	6120.00	150.00000	3600.00	88.90000	2133.60
0152 202-51330 PRESENT STRUCTURE, REMOVE , STR 22		LUMP	2800.00000	2800.00	7500.00000	7500.00	3000.00000	3000.00
0153 202-51330 PRESENT STRUCTURE, REMOVE , STR 36		LUMP	4600.00000	4600.00	7500.00000	7500.00	1500.00000	1500.00
0154 211-02050 B BORROW	3000.000	CYS	19.00000	57000.00	20.00000	60000.00	22.00000	66000.00
0155 205-06934 TEMPORARY MULCHING	60.000	TON	600.00000	36000.00	350.00000	21000.00	400.00000	24000.00
0156 715-04612 PIPE , TYPE 1, DEFORMED, MIN. AREA 82.0 SFT	110.000	LFT	1300.00000	143000.00	675.00000	74250.00	1200.00000	132000.00
0157 202-51330 PRESENT STRUCTURE, REMOVE STR 1		LUMP	110.00000	110.00	7500.00000	7500.00	1000.00000	1000.00
0158 202-51330 PRESENT STRUCTURE, REMOVE , STR 2		LUMP	4800.00000	4800.00	10000.00000	10000.00	1000.00000	1000.00
0159 709-51821 SURFACE SEAL , STR 2		LUMP	3500.00000	3500.00	3400.00000	3400.00	2900.00000	2900.00
0160 723-08608 WINGWALL	867.500	SFT	109.00000	94557.50	65.00000	56387.50	60.00000	52050.00
SECTION TOTALS			\$	7,424,865.56	\$	7,446,211.69	\$	7,495,444.42
CONTRACT TOTALS			\$	7,424,865.56	\$	7,446,211.69	\$	7,495,444.42

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0958970 LUTGRING BROTHERS INC		(8) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	60000.00000	60000.00	135000.00000	135000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00		
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	377000.00000	377000.00	475409.23000	475409.23		
0010 201-52370 CLEARING RIGHT OF WAY		LUMP	140000.00000	140000.00	135713.84000	135713.84		
0011 202-02241 GUARDRAIL, REMOVE	1350.000	LFT	2.50000	3375.00	2.85000	3847.50		
0012 202-02271 HEADWALL, REMOVE	5.000	EACH	700.00000	3500.00	225.00000	1125.00		
0013 202-02278 CURB, CONCRETE, REMOVE	366.000	LFT	6.00000	2196.00	6.00000	2196.00		
0015 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	56.000	EACH	55.00000	3080.00	131.00000	7336.00		
0016 202-91385 INLET, REMOVE	4.000	EACH	700.00000	2800.00	216.00000	864.00		
0017 202-99187 FENCE, FARM FIELD, REMOVE	2798.000	LFT	0.70000	1958.60	0.75000	2098.50		
0018 203-02000 EXCAVATION, COMMON	156451.000	CYS	8.13000	1271946.63	5.50000	860480.50		
0021 203-04100 BACKFILL, CRUSHED STONE , NO. 2	100.000	CYS	50.00000	5000.00	40.00000	4000.00		
0022 204-02290 SETTLEMENT PLATE	4.000	EACH	2000.00000	8000.00	875.00000	3500.00		
0023 205-03371 SEDIMENT, REMOVE	300.000	CYS	25.00000	7500.00	10.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0958970 LUTGRING BROTHERS INC		(8) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3485.000 TON	45.00000	156825.00	26.50000	92352.50		
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	120.00000	720.00	120.00000	720.00		
0026 205-06936 TEMPORARY SEDIMENT TRAP	864.000 TON	48.00000	41472.00	25.00000	21600.00		
0027 205-06937 TEMPORARY SILT FENCE	3568.000 LFT	1.45000	5173.60	1.45000	5173.60		
0028 205-06938 TEMPORARY SLOPE DRAIN	395.000 LFT	18.00000	7110.00	16.00000	6320.00		
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	70172.000 SYS	3.45000	242093.40	4.20000	294722.40		
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	16628.000 SYS	7.98000	132691.44	8.50000	141338.00		
0031 211-09264 STRUCTURE BACKFILL, TYPE 1	3360.000 CYS	18.00000	60480.00	21.50000	72240.00		
0032 211-09265 STRUCTURE BACKFILL, TYPE 2	1642.100 CYS	33.00000	54189.30	29.00000	47620.90		
0033 211-09267 STRUCTURE BACKFILL, TYPE 4	14.000 CYS	80.00000	1120.00	125.00000	1750.00		
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10504.300 TON	17.95000	188552.19	22.00000	231094.60		
0035 302-07455 DENSE GRADED SUBBASE	28.000 CYS	168.00000	4704.00	100.00000	2800.00		
0036 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	3000.000 TON	27.15000	81450.00	16.00000	48000.00		
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN.	491.200 SYS	8.58000	4214.50	8.90000	4371.68		
0038 306-08043 MILLING, TRANSITION	473.800 SYS	8.61000	4079.42	8.84000	4188.39		
0039 401-06264 PROFILOGRAPH, HMA	LUMP	8500.00000	8500.00	4750.00000	4750.00		
0040 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	4944.600 TON	55.00000	271953.00	67.00000	331288.20		
0041 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	8323.100 TON	53.00000	441124.30	58.75000	488982.13		
0042 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	19622.500 TON	50.00000	981125.00	55.00000	1079237.50		
0043 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9928.500 TON	42.00000	416997.00	54.00000	536139.00		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0958970 LUTGRING BROTHERS INC		(8) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 402-07432 HMA SURFACE, TYPE A	485.400	TON	71.50000	34706.10	91.25000	44292.75		
0045 402-07435 HMA INTERMEDIATE, TYPE A	821.100	TON	61.00000	50087.10	71.50000	58708.65		
0046 406-05520 ASPHALT FOR TACK COAT	67.400	TON	420.00000	28308.00	540.00000	36396.00		
0047 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1850.00000	7400.00	2182.00000	8728.00		
0048 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1795.00000	3590.00	1890.00000	3780.00		
0049 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1795.00000	1795.00	2280.00000	2280.00		
0050 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2395.00000	21555.00	2510.00000	22590.00		
0051 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1856.300	LFT	16.25000	30164.88	17.00000	31557.10		
0052 602-06729 BARRIER DELINEATOR	8.000	EACH	8.90000	71.20	25.00000	200.00		
0053 605-06210 CENTER CURB, C, CONCRETE	114.000	LFT	65.00000	7410.00	65.00000	7410.00		
0054 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	184.000	SYS	62.00000	11408.00	100.00000	18400.00		
0055 610-07487 HMA FOR APPROACHES, TYPE B	2792.100	TON	79.00000	220575.90	81.00000	226160.10		
0056 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	135.00000	1215.00	160.00000	1440.00		
0057 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	195.00000	390.00	245.00000	490.00		
0058 615-06490 RIGHT OF WAY MARKER	151.000	EACH	105.00000	15855.00	135.00000	20385.00		
0059 615-06505 MONUMENT, B	39.000	EACH	595.00000	23205.00	700.00000	27300.00		
0060 615-06510 MONUMENT, C	4.000	EACH	495.00000	1980.00	530.00000	2120.00		
0061 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	495.00000	1980.00	530.00000	2120.00		
0062 616-02320 GEOTEXTILES	23729.000	SYS	2.15000	51017.35	1.15000	27288.35		
0063 616-05688 RIPRAP, CLASS 1	161.100	TON	36.50000	5880.15	33.70000	5429.07		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 230 -21

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0958970 LUTGRING BROTHERS INC		(8) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 616-06405 RIPRAP, REVETMENT	10315.800	TON	31.20000	321852.96	23.68000	244278.14		
0065 616-06451 RIPRAP, UNIFORM	627.700	TON	34.00000	21341.80	27.40000	17198.98		
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	550.00000	5500.00	550.00000	5500.00		
0067 621-02318 SEED MIXTURE, PRAIRIE GRASS LOW PROFILE PRAIRIE SEED MIX	9.100	LBS	45.00000	409.50	45.00000	409.50		
0068 621-02356 SEEDING, WETLAND EMERGENT WETLAND SEED MIX	5.800	LBS	52.50000	304.50	52.50000	304.50		
0069 621-02356 SEEDING, WETLAND WOODED WETLAND ESTABLISHED SEED MIX	0.900	LBS	45.00000	40.50	45.00000	40.50		
0070 621-02770 EROSION CONTROL BLANKET	667.000	SYS	1.90000	1267.30	1.90000	1267.30		
0071 621-06545 FERTILIZER	20.400	TON	500.00000	10200.00	500.00000	10200.00		
0072 621-06553 SEED MIXTURE, R	5083.000	LBS	3.10000	15757.30	3.10000	15757.30		
0073 621-06557 SEED MIXTURE, T	5083.000	LBS	1.90000	9657.70	1.90000	9657.70		
0074 621-06565 MULCHING MATERIAL	60.000	TON	400.00000	24000.00	400.00000	24000.00		
0075 621-06567 WATER	33.400	KGAL	5.00000	167.00	5.00000	167.00		
0076 621-06567 WATER FOR IRRIGATION	26.000	KGAL	15.00000	390.00	15.00000	390.00		
0077 621-06574 SODDING	9271.900	SYS	3.25000	30133.68	3.25000	30133.68		
0078 622-52436 SIGN, DO NOT MOW OR SPRAY	103.000	EACH	36.00000	3708.00	32.00000	3296.00		
0079 622-91786 SEEDLING	754.000	EACH	5.50000	4147.00	5.50000	4147.00		
0080 624-92647 HERBICIDE TREATMENT	1.500	ACRE	750.00000	1125.00	750.00000	1125.00		
0081 628-09403 FIELD OFFICE, C	24.000	MOS	2169.27000	52062.48	2282.74000	54785.76		
0082 701-09144 PILE, STEEL H, REINFORCED CONCRETE, HP 12" X 53	122.100	LFT	92.00000	11233.20	124.40000	15189.24		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 230 -22

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0958970 LUTGRING BROTHERS INC		(8) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 701-51195 PILE, STEEL H, HP 12" X 53	845.200	LFT	52.20000	44119.44	42.35000	35794.22		
0084 701-91792 PILE TIP, STEEL H	20.000	EACH	181.58000	3631.60	100.00000	2000.00		
0085 703-06028 REINFORCING BARS	21205.000	LBS	0.91000	19296.55	0.65000	13783.25		
0086 703-06029 REINFORCING BARS, EPOXY COATED	32773.000	LBS	0.97000	31789.81	0.75000	24579.75		
0087 704-51002 CONCRETE, C, SUPERSTRUCTURE	245.700	CYS	509.50000	125184.15	688.00000	169041.60		
0088 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1428.00000	5712.00	1300.00000	5200.00		
0089 706-51020 CONCRETE, C, RAILING	17.600	CYS	570.50000	10040.80	395.00000	6952.00		
0091 714-05760 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 12' X 5'	82.000	LFT	815.00000	66830.00	890.00000	72980.00		
0093 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	83.000	LFT	92.00000	7636.00	67.50000	5602.50		
0094 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	31443.000	LFT	2.75000	86468.25	2.30000	72318.90		
0095 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	2440.000	LFT	11.40000	27816.00	11.51000	28084.40		
0096 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	96.000	LFT	79.00000	7584.00	41.50000	3984.00		
0097 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	136.000	LFT	130.00000	17680.00	67.20000	9139.20		
0098 715-05141 PIPE, TYPE 1, CIRCULAR, 84 IN.	113.000	LFT	243.00000	27459.00	209.60000	23684.80		
0099 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	98.000	LFT	21.70000	2126.60	15.50000	1519.00		
0100 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	713.000	LFT	31.00000	22103.00	19.00000	13547.00		
0101 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	1471.000	LFT	37.00000	54427.00	29.00000	42659.00		
0102 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	401.000	LFT	42.00000	16842.00	24.75000	9924.75		
0103 715-06492 CONCRETE ANCHOR, 54 IN.	2.000	EACH	2850.00000	5700.00	1030.00000	2060.00		
0104 715-06825 CONCRETE ANCHOR , MIN. AREA 83 SQ. FT.	2.000	EACH	6000.00000	12000.00	1650.00000	3300.00		
0105 715-07150 CONCRETE ANCHOR, 84 IN.	2.000	EACH	5150.00000	10300.00	1350.00000	2700.00		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0958970 LUTGRING BROTHERS INC		(8) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 715-07625 PIPE, TYPE 1, CIRCULAR, 66 IN.	199.000	LFT	277.00000	55123.00	172.00000	34228.00		
0107 715-07626 CONCRETE ANCHOR, 66 IN.	4.000	EACH	4100.00000	16400.00	1150.00000	4600.00		
0108 715-09064 VIDEO INSPECTION FOR PIPE	551.000	LFT	4.50000	2479.50	4.55000	2507.05		
0109 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	390.00000	1560.00	225.00000	900.00		
0110 715-46005 PIPE END SECTION, 15 IN.	58.000	EACH	435.00000	25230.00	250.00000	14500.00		
0111 715-46010 PIPE END SECTION, 18 IN.	12.000	EACH	575.00000	6900.00	300.00000	3600.00		
0112 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	1000.00000	2000.00	685.00000	1370.00		
0113 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1700.00000	3400.00	783.00000	1566.00		
0114 718-06528 OUTLET PROTECTOR, 1	65.000	EACH	570.15000	37059.75	655.00000	42575.00		
0115 718-06529 OUTLET PROTECTOR, 2	13.000	EACH	492.40000	6401.20	625.00000	8125.00		
0116 718-06531 OUTLET PROTECTOR, 3	12.000	EACH	440.57000	5286.84	595.00000	7140.00		
0117 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	1.00000	6500.00	0.70000	4550.00		
0118 718-52610 AGGREGATE FOR UNDERDRAINS	2496.500	CYS	30.06000	75044.79	34.00000	84881.00		
0119 718-99153 GEOTEXTILES FOR UNDERDRAIN	21451.000	SYS	0.78000	16731.78	1.50000	32176.50		
0120 720-45265 PIPE CATCH BASIN, 15 IN.	7.000	EACH	1350.00000	9450.00	1480.00000	10360.00		
0122 723-06919 STRUCTURE, PRECAST THREE-SIDED, 288 IN. X 120 IN.	100.000	LFT	2178.50000	217850.00	1800.00000	180000.00		
0123 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	235.00000	470.00	235.00000	470.00		
0124 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000	EACH	595.00000	8925.00	595.00000	8925.00		
0125 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	64864.000	LFT	0.12000	7783.68	0.12000	7783.68		
0126 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3243.000	LFT	0.98000	3178.14	1.21000	3924.03		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 230 -24

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0958970 LUTGRING BROTHERS INC		(8) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	241.000	LFT	1.95000	469.95	1.95000	469.95		
0128 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	EACH	100.00000	4400.00	100.00000	4400.00		
0129 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	285.00000	10830.00	285.00000	10830.00		
0130 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	65.00000	585.00	85.00000	765.00		
0131 801-06775 MAINTAINING TRAFFIC		LUMP	36645.56000	36645.56	128278.15000	128278.15		
0132 801-07118 BARRICADE, III-A	216.000	LFT	11.00000	2376.00	11.00000	2376.00		
0133 801-07119 BARRICADE, III-B	156.000	LFT	13.95000	2176.20	13.95000	2176.20		
0134 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	529.000	LFT	10.76000	5692.04	11.40000	6030.60		
0135 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	436.000	LFT	10.56000	4604.16	8.00000	3488.00		
0136 802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	82.000	LFT	11.06000	906.92	18.25000	1496.50		
0137 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	38.300	SFT	17.00000	651.10	28.00000	1072.40		
0138 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	391.700	SFT	19.00000	7442.30	21.00000	8225.70		
0139 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	44.800	SFT	21.00000	940.80	17.00000	761.60		
0140 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	272.000	LFT	7.35000	1999.20	7.30000	1985.60		
0141 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	272.000	LFT	7.35000	1999.20	7.30000	1985.60		
0142 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	38989.000	LFT	0.29000	11306.81	0.29000	11306.81		
0143 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	35335.000	LFT	0.29000	10247.15	0.29000	10247.15		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 230 -25

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -28952-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0958970 LUTGRING BROTHERS INC		(8) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	337.000	LFT	4.25000	1432.25	4.25000	1432.25		
0145 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	54.00000	432.00	54.00000	432.00		
0146 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	76.00000	380.00	76.00000	380.00		
0147 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	222.000	EACH	22.40000	4972.80	22.56000	5008.32		
0148 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	285.43000	570.86	75.00000	150.00		
0149 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000	MOS	199.80000	9590.40	75.00000	3600.00		
0150 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0151 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	24.000	MOS	71.36000	1712.64	220.00000	5280.00		
0152 202-51330 PRESENT STRUCTURE, REMOVE , STR 22		LUMP	1997.22000	1997.22	2595.00000	2595.00		
0153 202-51330 PRESENT STRUCTURE, REMOVE , STR 36		LUMP	1997.22000	1997.22	4325.00000	4325.00		
0154 211-02050 B BORROW	3000.000	CYS	25.80000	77400.00	26.00000	78000.00		
0155 205-06934 TEMPORARY MULCHING	60.000	TON	400.00000	24000.00	400.00000	24000.00		
0156 715-04612 PIPE , TYPE 1, DEFORMED, MIN. AREA 82.0 SFT	110.000	LFT	880.78000	96885.80	1175.00000	129250.00		
0157 202-51330 PRESENT STRUCTURE, REMOVE STR 1		LUMP	5561.00000	5561.00	100.00000	100.00		
0158 202-51330 PRESENT STRUCTURE, REMOVE , STR 2		LUMP	6700.00000	6700.00	4325.00000	4325.00		
0159 709-51821 SURFACE SEAL , STR 2		LUMP	3400.00000	3400.00	3744.00000	3744.00		
0160 723-08608 WINGWALL	867.500	SFT	86.80000	75299.00	98.94000	85830.45		
SECTION TOTALS			\$	7,550,953.44	\$	7,581,573.00	\$	
CONTRACT TOTALS			\$	7,550,953.44	\$	7,581,573.00	\$	

VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -29472-A COUNTIES : DEARBORN
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : PAVEMENT REPLACEMENT COMPLETION DATE : 06/24/11
 LOCATION : ON CONWELL STREET FROM US 50E NORTHEAST TO PROJECT(S) : 9915016
 EXPLORING STREET

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

1	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$ 2,811,905.03	95.9916%
2	35-0844079	PAUL H ROHE COMPANY	\$ 2,929,324.42	100.0000%
3	35-1128289	BEATY CONSTRUCTION INC	\$ 3,369,878.11	115.0394%

TABULATION OF BIDS

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

CONTRACT ID : R -29472-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

			(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001 105-06845		LUMP	31067.05000	31067.05	29200.00000	29200.00	35000.00000	35000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	167.75000	335.50	100.00000	200.00	135.00000	270.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	30.000	MOS	111.83000	3354.90	90.00000	2700.00	85.00000	2550.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	42502.50000	42502.50	42250.00000	42250.00	168400.00000	168400.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	86239.98000	86239.98	23250.00000	23250.00	67350.00000	67350.00
CLEARING RIGHT OF WAY								
0013 202-02240	7249.700	m2	9.05000	65609.79	10.26000	74381.92	8.00000	57997.60
PAVEMENT REMOVAL								
0014 202-02278	1442.500	m	15.81000	22805.93	27.00000	38947.50	8.75000	12621.88
CURB, CONCRETE, REMOVE								
0015 202-04089	4.000	EACH	267.31000	1069.24	185.00000	740.00	55.00000	220.00
SIGN, SHEET, REMOVE								
0016 202-60815	28.800	m	52.71000	1518.05	70.00000	2016.00	80.00000	2304.00
CENTER CURB, REMOVE								
0017 203-02000	4805.000	m3	25.45000	122287.25	13.75000	66068.75	10.50000	50452.50
EXCAVATION, COMMON								
0018 205-03371	30.000	m3	27.21000	816.30	150.00000	4500.00	20.00000	600.00
SEDIMENT REMOVE								
0019 205-06930	32.800	Mg	50.08000	1642.62	67.55000	2215.64	42.00000	1377.60
SPLASHPAD, RIPRAP								

TABULATION OF BIDS

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

CONTRACT ID : R -29472-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000	EACH	117.42000	1174.20	102.00000	1020.00	115.00000	1150.00
0021 205-06934 TEMPORARY MULCHING	4.500	Mg	520.02000	2340.09	1200.00000	5400.00	515.00000	2317.50
0022 205-06937 TEMPORARY SILT FENCE	959.000	m	4.76000	4564.84	1.75000	1678.25	4.50000	4315.50
0023 205-09543 NO 2 STONE	25.000	Mg	25.64000	641.00	45.00000	1125.00	32.00000	800.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1040.000	m2	13.73000	14279.20	32.00000	33280.00	13.00000	13520.00
0025 207-08268 SUBGRADE TREATMENT, TYPE IV	4957.500	m2	16.57000	82145.78	14.30000	70892.25	16.25000	80559.38
0026 210-07858 UTILITY CONNECTION, GAS SERVICE LINE	22.000	EACH	276.01000	6072.22	320.00000	7040.00	500.00000	11000.00
0027 210-07858 UTILITY CONNECTION, SANITARY SEWER LATERAL	22.000	EACH	613.12000	13488.64	500.00000	11000.00	1850.00000	40700.00
0028 210-07858 UTILITY CONNECTION, WATER SERVICE LINE	22.000	EACH	665.16000	14633.52	600.00000	13200.00	1500.00000	33000.00
0029 211-09264 STRUCTURE BACKFILL, TYPE 1	220.000	m3	29.18000	6419.60	45.00000	9900.00	45.50000	10010.00
0030 211-09265 STRUCTURE BACKFILL, TYPE 2	2402.200	m3	34.96000	83980.91	48.00000	115305.60	42.00000	100892.40
0031 211-09266 STRUCTURE BACKFILL, TYPE 3	816.200	m3	45.01000	36737.16	72.00000	58766.40	52.00000	42442.40
0032 211-09268 STRUCTURE BACKFILL, TYPE 5	375.000	m3	142.63000	53486.25	75.00000	28125.00	87.50000	32812.50
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1086.000	Mg	22.25000	24163.50	40.00000	43440.00	28.75000	31222.50
0034 304-07492 WIDENING WITH HMA, TYPE A	33.200	Mg	109.59000	3638.39	100.00000	3320.00	110.00000	3652.00
0035 306-08034 MILLING, ASPHALT, 38 mm	111.000	m2	25.80000	2863.80	3.60000	399.60	5.75000	638.25
0036 306-08039 MILLING, ASPHALT REMOVAL	6993.000	m2	3.08000	21538.44	0.75000	5244.75	1.00000	6993.00
0037 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1073.000	Mg	85.21000	91430.33	77.50000	83157.50	85.00000	91205.00
0038 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	3186.000	Mg	72.82000	232004.52	67.00000	213462.00	73.00000	232578.00
0039 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1182.000	Mg	63.04000	74513.28	58.50000	69147.00	63.00000	74466.00
0040 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	887.000	Mg	69.79000	61903.73	64.00000	56768.00	70.00000	62090.00

TABULATION OF BIDS

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

CONTRACT ID : R -29472-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	813.000 Mg	84.93000	69048.09	76.00000	61788.00	85.00000	69105.00
0042 402-07435 HMA INTERMEDIATE, TYPE A	26.000 Mg	114.11000	2966.86	100.00000	2600.00	114.25000	2970.50
0043 404-05511 SEAL COAT, 2	142.000 m2	12.07000	1713.94	11.00000	1562.00	12.00000	1704.00
0044 406-05520 ASPHALT FOR TACK COAT	9.000 Mg	906.99000	8162.91	450.00000	4050.00	900.00000	8100.00
0045 603-06045 FENCE, CHAIN LINK, 1220 mm	3.500 m	167.75000	587.13	150.00000	525.00	165.00000	577.50
0046 604-06070 SIDEWALK, CONCRETE	2359.000 m2	44.36000	104645.24	40.00000	94360.00	39.00000	92001.00
0047 604-07900 CURB RAMP, CONCRETE, F	36.000 m2	181.74000	6542.64	240.00000	8640.00	200.00000	7200.00
0048 604-07902 CURB RAMP, CONCRETE, H	263.000 m2	181.74000	47797.62	230.00000	60490.00	250.00000	65750.00
0049 604-44251 STEPS, CONCRETE	25.000 m3	1760.61000	44015.25	1550.00000	38750.00	1350.00000	33750.00
0050 605-06090 CURB, INTEGRAL, CONCRETE	16.400 m	68.15000	1117.66	150.00000	2460.00	54.50000	893.80
0051 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	205.000 m	48.27000	9895.35	51.00000	10455.00	34.25000	7021.25
0052 605-06120 CURB, CONCRETE	43.200 m	96.99000	4189.97	115.00000	4968.00	89.00000	3844.80
0053 605-06125 CURB, CONCRETE, MODIFIED	1967.900 m	53.79000	105853.34	75.00000	147592.50	45.50000	89539.45
0054 605-06255 CENTER CURB, D, CONCRETE	25.000 m2	251.62000	6290.50	175.00000	4375.00	142.00000	3550.00
0055 607-06365 PAVED SIDE DITCH, G	15.000 m	227.18000	3407.70	350.00000	5250.00	232.00000	3480.00
0056 610-07486 HMA FOR APPROACHES, TYPE A	597.000 Mg	120.09000	71693.73	110.00000	65670.00	120.00000	71640.00
0057 610-08446 PCCP FOR APPROACHES, 150 mm	752.000 m2	65.25000	49068.00	58.00000	43616.00	63.00000	47376.00
0058 610-09108 PCCP FOR APPROACHES, 225 mm	288.000 m2	73.54000	21179.52	68.00000	19584.00	70.00000	20160.00
0059 616-02320 GEOTEXTILES	2412.400 m2	1.89000	4559.44	4.90000	11820.76	2.00000	4824.80
0060 616-06405 RIPRAP, REVETMENT	94.000 Mg	40.62000	3818.28	39.59000	3721.46	38.50000	3619.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	754.87000	754.87	1000.00000	1000.00	745.00000	745.00

TABULATION OF BIDS

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

CONTRACT ID : R -29472-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06557 SEED MIXTURE, T	165.000	kg	3.75000	618.75	2.50000	412.50	3.75000	618.75
0063 621-06567 WATER	103.500	kL	1.12000	115.92	1.25000	129.38	1.15000	119.03
0064 621-06575 SODDING, NURSERY	5737.500	m2	3.40000	19507.50	3.50000	20081.25	4.75000	27253.13
0065 628-09402 FIELD OFFICE, B	15.000	MOS	1417.46000	21261.90	1500.00000	22500.00	2000.00000	30000.00
0066 702-90915 CONCRETE, A	43.000	m3	1034.99000	44504.57	2900.00000	124700.00	3100.00000	133300.00
0067 702-94656 CONCRETE, B	44.000	m3	377.62000	16615.28	1050.00000	46200.00	600.00000	26400.00
0068 703-51030 REINFORCING STEEL	3994.000	kg	3.27000	13060.38	3.65000	14578.10	2.00000	7988.00
0069 706-01268 HANDRAIL, ALUMINUM	49.000	m	710.14000	34796.86	635.00000	31115.00	635.00000	31115.00
0070 715-02972 PIPE, SLOTTED VANE DRAIN, 375 mm	15.500	m	438.42000	6795.51	300.00000	4650.00	425.00000	6587.50
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2334.100	m	15.06000	35151.55	20.00000	46682.00	10.75000	25091.58
0072 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	953.500	m	67.65000	64504.28	125.00000	119187.50	72.00000	68652.00
0073 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	188.500	m	76.96000	14506.96	155.00000	29217.50	115.00000	21677.50
0074 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	103.500	m	85.02000	8799.57	180.00000	18630.00	150.00000	15525.00
0075 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	99.500	m	105.60000	10507.20	200.00000	19900.00	138.00000	13731.00
0076 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	24.500	m	138.80000	3400.60	220.00000	5390.00	200.00000	4900.00
0077 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	412.500	m	159.07000	65616.38	300.00000	123750.00	258.75000	106734.38
0078 715-05422 PIPE, SLOTTED DRAIN, 300 mm	189.000	m	204.23000	38599.47	305.00000	57645.00	330.00000	62370.00
0079 715-05428 PIPE, SLOTTED VANE DRAIN, 300 mm	9.000	m	553.54000	4981.86	310.00000	2790.00	450.00000	4050.00
0080 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	84.700	Mg	175.38000	14854.69	110.00000	9317.00	165.00000	13975.50
0081 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	1118.58000	2237.16	750.00000	1500.00	900.00000	1800.00
0082 716-99066 PIPE CLEANING , EXISTING BOX CULVERT	32.000	m	154.20000	4934.40	92.00000	2944.00	102.00000	3264.00

TABULATION OF BIDS

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

CONTRACT ID : R -29472-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 718-06526 HMA FOR UNDERDRAINS	451.800	Mg	112.41000	50786.84	90.00000	40662.00	111.00000	50149.80
0084 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	2.85000	2850.00	3.00000	3000.00	3.35000	3350.00
0085 718-52610 AGGREGATE FOR UNDERDRAINS	1034.700	m3	34.96000	36173.11	32.00000	33110.40	49.25000	50958.98
0086 718-99153 GEOTEXTILES FOR UNDERDRAIN	5197.300	m2	1.80000	9355.14	1.55000	8055.82	1.65000	8575.55
0087 720-02367 MANHOLE, J10	4.000	EACH	2804.73000	11218.92	2200.00000	8800.00	4625.00000	18500.00
0088 720-44000 CASTING, ADJUST TO GRADE	27.000	EACH	211.15000	5701.05	580.00000	15660.00	465.00000	12555.00
0089 720-45030 INLET, E7	1.000	EACH	944.25000	944.25	865.00000	865.00	1315.00000	1315.00
0090 720-45035 INLET, F7	1.000	EACH	943.45000	943.45	865.00000	865.00	1465.00000	1465.00
0091 720-45075 INLET, R13	3.000	EACH	1412.98000	4238.94	935.00000	2805.00	2175.00000	6525.00
0092 720-45145 INLET, J10, MODIFIED	26.000	EACH	1395.76000	36289.76	970.00000	25220.00	1625.00000	42250.00
0093 720-45155 INLET, M10, MODIFIED	25.000	EACH	1219.71000	30492.75	1000.00000	25000.00	2065.00000	51625.00
0094 720-45260 PIPE CATCH BASIN, 300 mm	2.000	EACH	496.38000	992.76	750.00000	1500.00	765.00000	1530.00
0095 720-45270 PIPE CATCH BASIN, 450 mm	2.000	EACH	563.75000	1127.50	810.00000	1620.00	765.00000	1530.00
0096 720-45410 MANHOLE, C4	6.000	EACH	1679.82000	10078.92	1950.00000	11700.00	2975.00000	17850.00
0097 720-45415 MANHOLE, D4	12.000	EACH	3323.71000	39884.52	2700.00000	32400.00	3850.00000	46200.00
0098 720-45515 MANHOLE, D4, MODIFIED	2.000	EACH	3221.15000	6442.30	2450.00000	4900.00	4350.00000	8700.00
0099 720-93409 INLET, B15, MODIFIED	10.000	EACH	1697.80000	16978.00	875.00000	8750.00	2150.00000	21500.00
0100 720-93411 INLET, C15, MODIFIED	33.000	EACH	1748.50000	57700.50	890.00000	29370.00	2175.00000	71775.00
0101 720-94208 MANHOLE, C10	7.000	EACH	1283.44000	8984.08	1625.00000	11375.00	3175.00000	22225.00
0102 720-94847 INLET, R13, MODIFIED	3.000	EACH	1497.33000	4491.99	795.00000	2385.00	1825.00000	5475.00
0103 732-07653 COARSE AGGREGATE, NO. 8	98.000	Mg	31.63000	3099.74	80.00000	7840.00	94.50000	9261.00

TABULATION OF BIDS

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

CONTRACT ID : R -29472-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	597.400	m2	102.67000	61335.06	90.00000	53766.00	72.75000	43460.85
0105 732-08421 MODULAR BLOCK WALL ERECTION	597.400	m2	144.63000	86401.96	155.00000	92597.00	335.00000	200129.00
0106 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	531.20000	1593.60	250.00000	750.00	385.00000	1155.00
0107 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	441.74000	5300.88	350.00000	4200.00	545.00000	6540.00
0108 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	670.000	m	3.33000	2231.10	5.00000	3350.00	3.30000	2211.00
0109 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	139.79000	1118.32	100.00000	800.00	150.00000	1200.00
0110 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	206.89000	12413.40	150.00000	9000.00	275.00000	16500.00
0111 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	67.10000	268.40	75.00000	300.00	55.00000	220.00
0112 801-06710 FLASHING ARROW SIGN	90.000	DAY	17.89000	1610.10	15.00000	1350.00	31.50000	2835.00
0113 801-06775 MAINTAINING TRAFFIC		LUMP	57472.16000	57472.16	41315.00000	41315.00	180167.36000	180167.36
0114 801-07118 BARRICADE, III-A	30.000	m	77.16000	2314.80	48.00000	1440.00	98.50000	2955.00
0115 801-07119 BARRICADE, III-B	117.000	m	91.70000	10728.90	53.50000	6259.50	112.00000	13104.00
0116 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	174.310	m	40.19000	7005.52	46.00000	8018.26	46.00000	8018.26
0117 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	26.000	EACH	61.51000	1599.26	32.00000	832.00	32.00000	832.00
0118 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	167.75000	335.50	75.00000	150.00	75.00000	150.00
0119 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	11.180	m2	204.37000	2284.86	282.00000	3152.76	282.00000	3152.76
0120 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	12.510	m2	228.42000	2857.53	240.00000	3002.40	240.00000	3002.40
0121 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.420	m2	252.46000	1115.87	325.00000	1436.50	325.00000	1436.50

TABULATION OF BIDS

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

CONTRACT ID : R -29472-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	1.000 EACH	503.25000	503.25	500.00000	500.00	450.00000	450.00
0124 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	9.000 m	23.48000	211.32	1.35000	12.15	23.25000	209.25
0125 808-06716 LINE, REMOVE	239.200 m	2.80000	669.76	3.58000	856.34	2.75000	657.80
0126 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	2097.500 m	1.93000	4048.18	1.35000	2831.63	1.90000	3985.25
0127 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1973.600 m	1.93000	3809.05	1.35000	2664.36	1.90000	3749.84
0128 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	64.100 m	15.49000	992.91	17.20000	1102.52	15.25000	977.53
0129 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	93.94000	281.82	100.00000	300.00	93.00000	279.00
0130 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	126.37000	379.11	125.00000	375.00	125.00000	375.00
0131 808-05866 PAVEMENT MESSAGE MARKING, REMOVE SECTION TOTALS	3.500 m2	83.87000	293.55	95.62000	334.67	83.00000	290.50
CONTRACT TOTALS		\$	2,811,905.03	\$	2,929,324.42	\$	3,369,878.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 260 -1

VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -29679-A COUNTIES : VARIOUS
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SCENIC AND HISTORIC HIGHWAYS COMPLETION DATE : 05/22/10
 LOCATION : VARIOUS ROADS ALONG THE OHIO RIVER PROJECT(S) : 9982033

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

1	74-2851603 QUANTA SERVICES INC	\$	151,824.00	100.0000%
2	43-1012298 COLLINS & HERMANN INC	\$	198,847.89	130.9726%
3	35-1675187 HUMMEL ELECTRIC INC	\$	272,000.00	179.1548%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 260 -2

TABULATION OF BIDS

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

CONTRACT ID : R -29679-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES INC		(2) 43-1012298 COLLINS & HERMANN INC		(3) 35-1675187 HUMMEL ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCENIC AND HISTORIC HIGHWAYS								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-07025	1.000	EACH	7500.00000	7500.00	9072.66000	9072.66	13572.00000	13572.00
MOBILIZATION AND DEMOBILIZATION								
0006 111-04714	68.000	EACH	1000.00000	68000.00	277.86000	18894.48	200.00000	13600.00
STOCKPILED MATERIAL, , BASES								
0007 206-51230	10.400	CYS	50.00000	520.00	704.43000	7326.07	600.00000	6240.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0008 628-09408	10.000	MOS	200.00000	2000.00	304.25000	3042.50	360.00000	3600.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0009 628-09409	10.000	MOS	50.00000	500.00	101.42000	1014.20	150.00000	1500.00
MOBILE INTERNET SERVICE , 1 EACH								
0010 802-04314	68.000	EACH	340.00000	23120.00	1384.79000	94165.72	1200.00000	81600.00
SIGN , CANTILEVERED ALUMINUM FRAME								
0011 802-04314	68.000	EACH	385.00000	26180.00	540.67000	36765.56	763.00000	51884.00
SIGN , FIBERGLASS EMBEDDED GRAPHIC PANE								
0012 802-04993		LUMP	24000.00000	24000.00	28562.70000	28562.70	100000.00000	100000.00
SIGN , SUPPORT FOUNDATION								
SECTION TOTALS			\$	151,824.00	\$	198,847.89	\$	272,000.00
CONTRACT TOTALS			\$	151,824.00	\$	198,847.89	\$	272,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 290 -1

VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : R -30270-A COUNTIES : ALLEN
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ENHANCEMENT/PEDESTRIAN TRAIL AND BRIDGE WIDENING COMPLETION DATE : 06/30/10
 LOCATION : FROM NORTH END OF JOHNNY APPLESEED PARK TO IPFW PROJECT(S) : 0600368
 PEDESTRIAN BRIDGE 0810504

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 865,699.08	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 894,300.00	103.3038%

TABULATION OF BIDS

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

CONTRACT ID : R -30270-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(1) 35-1374866		(2) 35-1065659		()		
		PRIMCO INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT/PEDESTRIAN TRAIL								
0001	105-06845	LUMP	6002.00000	6002.00	15000.00000	15000.00		
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	43284.95000	43284.95	44000.00000	44000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	4328.49000	4328.49	4400.00000	4400.00		
	CLEARING RIGHT OF WAY							
0010	202-02240	11.000 SYS	87.00000	957.00	15.00000	165.00		
	PAVEMENT REMOVAL							
0011	202-02241	221.000 LFT	6.60000	1458.60	7.00000	1547.00		
	GUARDRAIL, REMOVE							
0012	202-02278	35.000 LFT	26.00000	910.00	8.00000	280.00		
	CURB, CONCRETE, REMOVE							
0013	202-04089	1.000 EACH	150.00000	150.00	150.00000	150.00		
	SIGN, SHEET, REMOVE							
0014	202-51328	LUMP	190571.86000	190571.86	72000.00000	72000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0015	202-92607	4.000 EACH	125.00000	500.00	125.00000	500.00		
	SIGN POST, CHANNEL, REMOVE							
0016	203-02000	1177.000 CYS	40.00000	47080.00	16.20000	19067.40		
	EXCAVATION, COMMON							
0017	205-02237	1.000 EACH	128.60000	128.60	100.00000	100.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0018	205-02770	142.000 SYS	10.00000	1420.00	10.00000	1420.00		
	EROSION CONTROL BLANKET							
0019	205-03371	100.000 CYS	56.30000	5630.00	20.00000	2000.00		
	SEDIMENT, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 290 -3

TABULATION OF BIDS

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

CONTRACT ID : R -30270-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1.000 TON	570.00000	570.00	68.00000	68.00		
0021 205-06937 TEMPORARY SILT FENCE	1980.000 LFT	2.05000	4059.00	1.50000	2970.00		
0022 205-09543 NO 2 STONE	90.000 TON	39.21000	3528.90	20.00000	1800.00		
0023 206-51225 EXCAVATION, DRY	25.000 CYS	60.00000	1500.00	35.00000	875.00		
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1881.000 SYS	15.00000	28215.00	13.00000	24453.00		
0025 210-06852 BOARDWALK	975.000 SFT	35.60000	34710.00	45.00000	43875.00		
0026 210-07643 TREE PROTECTION	9.000 EACH	333.90000	3005.10	225.00000	2025.00		
0027 210-09730 BOARDWALK	138.000 LFT	290.00000	40020.00	275.00000	37950.00		
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	11.000 CYS	160.00000	1760.00	25.00000	275.00		
0029 211-09265 STRUCTURE BACKFILL, TYPE 2	19.000 CYS	110.00000	2090.00	30.00000	570.00		
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	42.000 TON	80.00000	3360.00	17.50000	735.00		
0031 402-07432 HMA SURFACE, TYPE A	104.000 TON	87.00000	9048.00	78.00000	8112.00		
0032 402-07435 HMA INTERMEDIATE, TYPE A	207.000 TON	57.00000	11799.00	54.00000	11178.00		
0033 406-05520 ASPHALT FOR TACK COAT	1.000 TON	50.00000	50.00	1.00000	1.00		
0034 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	2100.00000	4200.00	2110.00000	4220.00		
0035 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1720.00000	1720.00	2720.00000	2720.00		
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	82.000 LFT	16.00000	1312.00	27.00000	2214.00		
0037 602-06729 BARRIER DELINEATOR	14.000 EACH	11.65000	163.10	14.00000	196.00		
0038 603-91714 FENCE, RAIL, WOOD	306.000 LFT	23.00000	7038.00	40.00000	12240.00		
0039 605-06145 CURB AND GUTTER, B, CONCRETE	25.000 LFT	45.76000	1144.00	35.00000	875.00		
0040 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	128.000 SYS	100.00000	12800.00	85.00000	10880.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 290 -4

TABULATION OF BIDS

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

CONTRACT ID : R -30270-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	555.000	SYS	3.00000	1665.00	1.00000	555.00		
0042 616-06405 RIPRAP, REVETMENT	346.000	TON	25.00000	8650.00	28.00000	9688.00		
0043 621-01956 SEED MIXTURE, LEGUME, 1	6.000	LBS	25.00000	150.00	25.00000	150.00		
0044 621-06560 MULCHED SEEDING, U	1850.000	SYS	1.25000	2312.50	1.25000	2312.50		
0045 628-09402 FIELD OFFICE, B	10.000	MOS	1910.00000	19100.00	1825.00000	18250.00		
0046 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	231.00000	2310.00	231.00000	2310.00		
0047 702-51015 CONCRETE, B, FOOTINGS	5.200	CYS	615.00000	3198.00	825.00000	4290.00		
0048 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2576.000	LBS	4.00000	10304.00	17.00000	43792.00		
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	70.000	EACH	12.17000	851.90	25.00000	1750.00		
0050 702-90915 CONCRETE, A	5.200	CYS	850.00000	4420.00	1970.00000	10244.00		
0051 703-51030 REINFORCING STEEL	260.000	LBS	4.00000	1040.00	1.19000	309.40		
0052 703-51032 REINFORCING STEEL, EPOXY COATED	34886.000	LBS	1.05000	36630.30	1.19000	41514.34		
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	89.000	CYS	900.00000	80100.00	2100.00000	186900.00		
0054 706-06339 RAILING, PF-1 , MODIFIED	481.000	LFT	93.00000	44733.00	61.00000	29341.00		
0055 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000	EACH	3310.00000	6620.00	2450.00000	4900.00		
0056 706-51020 CONCRETE, C, RAILING	30.000	CYS	1231.38000	36941.40	700.00000	21000.00		
0057 706-92237 HANDRAIL, STEEL	406.000	LFT	156.18000	63409.08	187.00000	75922.00		
0058 709-51821 SURFACE SEAL		LUMP	2512.80000	2512.80	3200.00000	3200.00		
0059 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	18.000	LFT	32.65000	587.70	45.00000	810.00		
0060 715-07731 PIPE, RCP, III, DO.3=75, 24 IN.	64.000	LFT	44.85000	2870.40	50.00000	3200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 290 -5

TABULATION OF BIDS

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

CONTRACT ID : R -30270-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	322.25000	644.50	167.00000	334.00		
0062 724-51925 STRUCTURAL EXPANSION JOINT, SS	18.000	LFT	450.00000	8100.00	245.00000	4410.00		
0063 732-08419 MODULAR BLOCK WALL	63.000	SYS	150.00000	9450.00	100.00000	6300.00		
0064 732-08421 MODULAR BLOCK WALL ERECTION	63.000	SYS	190.00000	11970.00	55.00000	3465.00		
0065 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	265.00000	265.00	165.00000	165.00		
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2304.000	LFT	1.05000	2419.20	0.99000	2280.96		
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	141.00000	282.00	125.00000	250.00		
0068 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	252.00000	1512.00	135.00000	810.00		
0069 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	75.00000	150.00	50.00000	100.00		
0070 801-06710 FLASHING ARROW SIGN	180.000	DAY	16.25000	2925.00	4.50000	810.00		
0071 801-06775 MAINTAINING TRAFFIC		LUMP	4206.00000	4206.00	53582.40000	53582.40		
0072 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	700.000	LFT	17.07000	11949.00	30.00000	21000.00		
0073 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000	EACH	150.00000	150.00	150.00000	150.00		
0074 802-03896 BOLLARD	1.000	EACH	971.20000	971.20	895.00000	895.00		
0075 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	94.000	LFT	12.00000	1128.00	12.00000	1128.00		
0076 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	135.00000	270.00	135.00000	270.00		
0077 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	14.000	SFT	13.50000	189.00	13.50000	189.00		
0078 807-03594 RELOCATE EXISTING LIGHT	2.000	EACH	1750.00000	3500.00	1750.00000	3500.00		
0079 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	365.000	LFT	0.80000	292.00	1.75000	638.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 290 -6

TABULATION OF BIDS

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

CONTRACT ID : R -30270-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	850.000	LFT	0.80000	680.00	1.75000	1487.50		
0081 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	860.000	LFT	0.80000	688.00	1.75000	1505.00		
0082 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	110.000	LFT	1.30000	143.00	4.00000	440.00		
0083 808-06716 LINE, REMOVE	2075.000	LFT	0.26000	539.50	0.45000	933.75		
0084 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	350.00000	350.00		
SECTION TOTALS			\$	865,699.08	\$	894,300.00	\$	
CONTRACT TOTALS			\$	865,699.08	\$	894,300.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 316 -1

VENDOR RANKING

CALL ORDER : 316 CONTRACT ID : R -31676-A COUNTIES : BOONE
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 05/31/11
 LOCATION : ON CR 300S FROM US 421 TO BOONE/HAMILTON COUTNY LINE PROJECT(S) : 0400326

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1698047 GRADEX INC	\$ 2,998,463.14	100.0000%
2	35-1139301 E & B PAVING INC	\$ 3,021,753.06	100.7767%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,068,881.00	102.3485%
4	35-1875662 CRIDER & CRIDER INC	\$ 3,127,835.57	104.3146%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 3,148,649.00	105.0088%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,274,000.00	109.1893%
7	35-1868624 CENTRAL ENGINEERING & CONSTRUCTION ASSOCIATES INC	\$ 3,338,449.81	111.3387%
8	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 3,434,514.03	114.5425%
	35-1461789 POINDEXTER EXCAVATING	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

TABULATION OF BIDS

PAGE : 316 -2

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

			(1) 35-1698047		(2) 35-1139301		(3) 35-0918397	
			GRADEX INC		E & B PAVING INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	25000.00000	25000.00	22260.00000	22260.00	29000.00000	29000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	150.00000	300.00	65.00000	130.00	90.00000	180.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	48.000 MOS	100.00000	4800.00	65.00000	3120.00	90.00000	4320.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	149900.00000	149900.00	122380.00000	122380.00	156090.30000	156090.30
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	80000.00000	80000.00	80000.00000	80000.00	70000.00000	70000.00
	CLEARING RIGHT OF WAY							
0013	202-01300	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0014	202-02241	100.000 LFT	5.00000	500.00	5.00000	500.00	16.86000	1686.00
	GUARDRAIL, REMOVE							
0015	202-06542	7.000 EACH	350.00000	2450.00	350.00000	2450.00	350.00000	2450.00
	RELOCATE , ORNAMENTAL SIGN ASSEMBLY							
0016	202-06542	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
	RELOCATE , SCHOOL FLASHER ASSEMBLY							
0017	203-02000	30461.000 CYS	7.38000	224802.18	8.84000	269275.24	9.38000	285724.18
	EXCAVATION, COMMON							
0018	205-03371	24.000 CYS	50.00000	1200.00	50.00000	1200.00	33.00000	792.00
	SEDIMENT, REMOVE							
0019	205-06932	612.000 LFT	8.90000	5446.80	8.90000	5446.80	3.25000	1989.00
	TEMPORARY CHECK DAM, STRAW BALES							

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	1374.000	LFT	1.45000	1992.30	1.45000	1992.30	2.50000	3435.00
0021 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	25.00000	2500.00	18.00000	1800.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	40198.000	SYS	4.62000	185714.76	4.66000	187322.68	5.25000	211039.50
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1024.000	SYS	6.50000	6656.00	6.50000	6656.00	9.25000	9472.00
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	1243.000	CYS	17.50000	21752.50	17.50000	21752.50	44.00000	54692.00
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	430.000	CYS	26.00000	11180.00	26.00000	11180.00	46.00000	19780.00
0026 211-09268 STRUCTURE BACKFILL, TYPE 5	142.000	CYS	60.00000	8520.00	60.00000	8520.00	115.00000	16330.00
0027 214-07202 GEOGRID, I	470.000	SYS	3.00000	1410.00	3.00000	1410.00	5.00000	2350.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	977.000	TON	17.00000	16609.00	17.00000	16609.00	18.00000	17586.00
0029 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	156.000	TON	25.00000	3900.00	25.00000	3900.00	25.00000	3900.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN.	630.000	SYS	5.00000	3150.00	7.79000	4907.70	3.35000	2110.50
0031 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	6500.00000	6500.00	2000.00000	2000.00
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2797.000	TON	69.00000	192993.00	69.00000	192993.00	67.00000	187399.00
0033 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4679.000	TON	55.00000	257345.00	55.00000	257345.00	47.75000	223422.25
0034 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	10517.000	TON	50.00000	525850.00	50.00000	525850.00	43.00000	452231.00
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4725.000	TON	50.00000	236250.00	50.00000	236250.00	49.50000	233887.50
0036 402-07432 HMA SURFACE, TYPE A	37.000	TON	165.00000	6105.00	165.00000	6105.00	125.00000	4625.00
0037 402-07440 HMA BASE, TYPE A	110.000	TON	80.00000	8800.00	80.00000	8800.00	62.00000	6820.00
0038 402-07453 HMA FOR TEMPORARY PAVEMENT	66.000	TON	65.00000	4290.00	65.00000	4290.00	150.00000	9900.00
0039 406-05520 ASPHALT FOR TACK COAT	40.000	TON	300.00000	12000.00	300.00000	12000.00	475.00000	19000.00

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1625.00000	1625.00
0041 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
0042 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	2015.00000	2015.00
0043 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	2600.00000	5200.00
0044 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2400.00000	12000.00	2400.00000	12000.00	2350.00000	11750.00
0045 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1163.000	LFT	16.00000	18608.00	16.00000	18608.00	15.80000	18375.40
0046 604-07903 CURB RAMP, CONCRETE, K	64.000	SYS	100.00000	6400.00	100.00000	6400.00	95.00000	6080.00
0047 604-91531 SIDEWALK, CONCRETE, 4 IN.	75.000	SYS	50.00000	3750.00	50.00000	3750.00	46.00000	3450.00
0048 605-06120 CURB, CONCRETE	4761.000	LFT	9.00000	42849.00	9.00000	42849.00	10.25000	48800.25
0049 605-06140 CURB AND GUTTER, CONCRETE	97.000	LFT	24.25000	2352.25	24.25000	2352.25	30.00000	2910.00
0050 605-06255 CENTER CURB, D, CONCRETE , MODIFIED	567.000	SYS	64.50000	36571.50	64.50000	36571.50	89.00000	50463.00
0051 605-93018 CURB, ROLL , CONCRETE	725.000	LFT	24.25000	17581.25	24.25000	17581.25	23.25000	16856.25
0052 610-07487 HMA FOR APPROACHES, TYPE B	1801.000	TON	55.00000	99055.00	55.00000	99055.00	64.75000	116614.75
0053 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	300.00000	300.00	300.00000	300.00	400.00000	400.00
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	150.00000	1200.00	150.00000	1200.00	160.00000	1280.00
0055 615-06490 RIGHT OF WAY MARKER	46.000	EACH	145.00000	6670.00	145.00000	6670.00	122.00000	5612.00
0056 615-06505 MONUMENT, B	9.000	EACH	550.00000	4950.00	550.00000	4950.00	675.00000	6075.00
0057 615-06510 MONUMENT, C	2.000	EACH	450.00000	900.00	450.00000	900.00	485.00000	970.00
0058 616-02320 GEOTEXTILES	1592.000	SYS	1.25000	1990.00	1.25000	1990.00	1.35000	2149.20
0059 616-05688 RIPRAP, CLASS 1	104.000	TON	42.00000	4368.00	42.00000	4368.00	50.00000	5200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 316 -5

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1698047 GRADEX INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 616-06405 RIPRAP, REVETMENT	440.000 TON	22.00000	9680.00	22.00000	9680.00	27.00000	11880.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	275.00000	1100.00	275.00000	1100.00	275.00000	1100.00
0062 621-02770 EROSION CONTROL BLANKET	1104.000 SYS	1.15000	1269.60	1.15000	1269.60	1.15000	1269.60
0063 621-06545 FERTILIZER	1.200 TON	1722.00000	2066.40	1722.00000	2066.40	1722.00000	2066.40
0064 621-06554 SEED MIXTURE, U	468.000 LBS	3.05000	1427.40	3.05000	1427.40	3.05000	1427.40
0065 621-06557 SEED MIXTURE, T	434.000 LBS	3.35000	1453.90	3.35000	1453.90	3.35000	1453.90
0066 621-06565 MULCHING MATERIAL	6.200 TON	371.00000	2300.20	371.00000	2300.20	371.00000	2300.20
0067 621-06567 WATER	90.000 KGAL	1.00000	90.00	1.00000	90.00	1.00000	90.00
0068 621-06574 SODDING	2550.000 SYS	2.86000	7293.00	2.86000	7293.00	3.15000	8032.50
0069 621-06575 SODDING, NURSERY	22365.000 SYS	2.86000	63963.90	2.86000	63963.90	2.67000	59714.55
0070 621-09399 SEED MIXTURE, WET MESIC	9.000 LBS	122.00000	1098.00	122.00000	1098.00	122.00000	1098.00
0071 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	40.00000	320.00	40.00000	320.00	40.00000	320.00
0072 622-91786 SEEDLING	188.000 EACH	9.05000	1701.40	9.05000	1701.40	9.05000	1701.40
0073 622-98200 SIGN, DO NOT DISTURB	5.000 EACH	40.00000	200.00	40.00000	200.00	40.00000	200.00
0074 628-09401 FIELD OFFICE, A	24.000 MOS	2000.00000	48000.00	1796.68000	43120.32	1800.00000	43200.00
0075 714-04875 CULVERT, PRECAST, REINFORCED CONCRETE BOX , 11 FT X 5 FT	96.000 LFT	525.00000	50400.00	644.00000	61824.00	740.00000	71040.00
0076 714-26726 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 12' X 8'	156.000 LFT	680.00000	106080.00	777.00000	121212.00	875.00000	136500.00
0077 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	13387.000 LFT	3.65000	48862.55	3.65000	48862.55	2.40000	32128.80
0078 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	890.000 LFT	9.00000	8010.00	9.00000	8010.00	5.45000	4850.50
0079 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	516.000 LFT	29.00000	14964.00	29.00000	14964.00	26.00000	13416.00

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	440.000	LFT	31.00000	13640.00	31.00000	13640.00	31.00000	13640.00
0081 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	69.000	LFT	28.00000	1932.00	28.00000	1932.00	25.00000	1725.00
0082 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	547.000	LFT	29.00000	15863.00	29.00000	15863.00	32.00000	17504.00
0083 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	749.000	LFT	29.00000	21721.00	29.00000	21721.00	70.00000	52430.00
0084 715-05232 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.9 SQ.FT.	76.000	LFT	68.00000	5168.00	68.00000	5168.00	82.00000	6232.00
0085 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	46.000	TON	165.00000	7590.00	145.00000	6670.00	100.00000	4600.00
0086 715-09064 VIDEO INSPECTION FOR PIPE	1262.000	LFT	3.50000	4417.00	1.75000	2208.50	1.45000	1829.90
0087 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	500.00000	500.00	500.00000	500.00	150.00000	150.00
0088 715-46005 PIPE END SECTION, 15 IN.	33.000	EACH	550.00000	18150.00	550.00000	18150.00	175.00000	5775.00
0089 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	600.00000	2400.00	600.00000	2400.00	220.00000	880.00
0090 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00	650.00000	1300.00
0091 715-46065 PIPE END SECTION, MIN. AREA 2.9 SQ. FT.	2.000	EACH	900.00000	1800.00	900.00000	1800.00	1100.00000	2200.00
0092 718-06529 OUTLET PROTECTOR, 2	18.000	EACH	475.00000	8550.00	400.00000	7200.00	300.00000	5400.00
0093 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.50000	4500.00	0.80000	2400.00	1.45000	4350.00
0094 718-52610 AGGREGATE FOR UNDERDRAINS	1217.000	CYS	27.00000	32859.00	27.00000	32859.00	45.50000	55373.50
0095 720-04288 PIPE CATCH BASIN, 30 IN.	5.000	EACH	1300.00000	6500.00	1300.00000	6500.00	850.00000	4250.00
0096 720-45410 MANHOLE, C4	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00	1650.00000	1650.00
0097 720-45510 MANHOLE, C4, MODIFIED	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	1850.00000	3700.00
0098 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	14.000	LFT	300.00000	4200.00	300.00000	4200.00	1250.00000	17500.00
0099 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	312.00000	2808.00	306.00000	2754.00	265.00000	2385.00
0100 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	399.00000	1995.00	747.00000	3735.00	425.00000	2125.00

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2860.000	LFT	1.39000	3975.40	0.65000	1859.00	0.69000	1973.40
0102 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	109.00000	1962.00	137.00000	2466.00	120.00000	2160.00
0103 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	279.00000	5022.00	288.00000	5184.00	199.00000	3582.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	65000.00000	65000.00	60000.00000	60000.00	15500.00000	15500.00
0105 801-07119 BARRICADE, IIII-B	264.000	LFT	26.00000	6864.00	24.00000	6336.00	15.95000	4210.80
0106 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	215.000	LFT	10.00000	2150.00	10.00000	2150.00	10.00000	2150.00
0107 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00
0108 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	96.000	SFT	16.00000	1536.00	16.00000	1536.00	16.00000	1536.00
0109 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	41.000	SFT	18.00000	738.00	18.00000	738.00	18.00000	738.00
0110 802-76040 SIGN,SHEET,ENCLOSED LENS WITH LEGEND (0 125 IN. THICKNESS)	36.000	SFT	23.00000	828.00	23.00000	828.00	23.00000	828.00
0111 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	3.000	EACH	2200.00000	6600.00	2200.00000	6600.00	2200.00000	6600.00
0112 805-01842 HANDHOLE, SIGNAL	8.000	EACH	800.00000	6400.00	800.00000	6400.00	800.00000	6400.00
0114 805-02328 SIGNAL CABLE, 1C 14GA.	2120.000	LFT	0.25000	530.00	0.25000	530.00	0.25000	530.00
0115 805-02595 CONTROLLER, RESET TIMING	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0116 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1124.000	LFT	12.50000	14050.00	12.50000	14050.00	12.50000	14050.00
0117 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	625.00000	2500.00	625.00000	2500.00	625.00000	2500.00
0118 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1025.00000	4100.00	1025.00000	4100.00	1025.00000	4100.00
0119 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0121 805-78485 SIGNAL CABLE, 5C 14GA.	213.000	LFT	2.00000	426.00	2.00000	426.00	2.00000	426.00
0122 805-78490 SIGNAL CABLE, 7C 14GA.	1327.000	LFT	2.25000	2985.75	2.25000	2985.75	2.25000	2985.75
0123 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1919.000	LFT	2.00000	3838.00	2.00000	3838.00	2.00000	3838.00
0124 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	700.00000	4200.00	700.00000	4200.00	700.00000	4200.00
0125 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	520.000	LFT	7.50000	3900.00	7.50000	3900.00	7.50000	3900.00
0126 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000	EACH	4700.00000	14100.00	4700.00000	14100.00	4700.00000	14100.00
0129 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	17051.000	LFT	0.30000	5115.30	0.38000	6479.38	0.28000	4774.28
0130 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11768.000	LFT	0.30000	3530.40	0.38000	4471.84	0.28000	3295.04
0131 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	111.000	LFT	2.25000	249.75	2.00000	222.00	1.82000	202.02
0132 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	170.000	LFT	2.25000	382.50	2.00000	340.00	1.82000	309.40
0133 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	454.000	LFT	4.50000	2043.00	4.00000	1816.00	3.65000	1657.10
0134 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	501.000	LFT	1.25000	626.25	1.20000	601.20	0.90000	450.90
0135 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000	EACH	80.00000	1680.00	75.00000	1575.00	48.00000	1008.00
0136 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000	EACH	110.00000	1980.00	83.00000	1494.00	69.00000	1242.00
0137 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	39.000	EACH	28.90000	1127.10	28.90000	1127.10	54.80000	2137.20
0138 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	682.000	LFT	1.50000	1023.00	1.30000	886.60	1.19000	811.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 316 -9

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	10.000	SYS	40.00000	400.00	25.00000	250.00	25.00000	250.00
0140 808-06716 LINE, REMOVE	300.000	LFT	1.50000	450.00	2.00000	600.00	0.98000	294.00
0141 205-06937 TEMPORARY SILT FENCE , HEAVY DUTY	576.000	LFT	5.05000	2908.80	5.05000	2908.80	5.05000	2908.80
SECTION TOTALS			\$	2,998,463.14	\$	3,021,753.06	\$	3,068,881.00
CONTRACT TOTALS			\$	2,998,463.14	\$	3,021,753.06	\$	3,068,881.00

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

			(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	45000.00000	45000.00	20000.00000	20000.00	50000.00000	50000.00
0002	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00	150.00000	300.00	120.00000	240.00
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000 MOS	50.00000	2400.00	150.00000	7200.00	70.00000	3360.00
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	155000.00000	155000.00	160000.00000	160000.00	76959.85000	76959.85
0012	201-52370 CLEARING RIGHT OF WAY	LUMP	90000.00000	90000.00	74000.00000	74000.00	90000.00000	90000.00
0013	202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0014	202-02241 GUARDRAIL, REMOVE	100.000 LFT	5.00000	500.00	10.00000	1000.00	10.00000	1000.00
0015	202-06542 RELOCATE , ORNAMENTAL SIGN ASSEMBLY	7.000 EACH	350.00000	2450.00	350.00000	2450.00	355.00000	2485.00
0016	202-06542 RELOCATE , SCHOOL FLASHER ASSEMBLY	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1020.00000	2040.00
0017	203-02000 EXCAVATION, COMMON	30461.000 CYS	15.00000	456915.00	12.95000	394469.95	11.00000	335071.00
0018	205-03371 SEDIMENT, REMOVE	24.000 CYS	14.50000	348.00	46.00000	1104.00	20.00000	480.00
0019	205-06932 TEMPORARY CHECK DAM, STRAW BALES	612.000 LFT	8.90000	5446.80	8.90000	5446.80	10.00000	6120.00

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	1374.000	LFT	1.45000	1992.30	1.45000	1992.30	2.00000	2748.00
0021 205-09543 NO 2 STONE	100.000	TON	17.50000	1750.00	22.00000	2200.00	25.00000	2500.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	40198.000	SYS	3.45000	138683.10	5.00000	200990.00	5.00000	200990.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1024.000	SYS	7.75000	7936.00	9.00000	9216.00	16.00000	16384.00
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	1243.000	CYS	25.00000	31075.00	18.50000	22995.50	30.00000	37290.00
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	430.000	CYS	29.00000	12470.00	35.00000	15050.00	39.00000	16770.00
0026 211-09268 STRUCTURE BACKFILL, TYPE 5	142.000	CYS	65.00000	9230.00	78.50000	11147.00	76.00000	10792.00
0027 214-07202 GEOGRID, I	470.000	SYS	2.10000	987.00	3.35000	1574.50	2.00000	940.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	977.000	TON	20.00000	19540.00	24.00000	23448.00	34.00000	33218.00
0029 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	156.000	TON	19.00000	2964.00	23.00000	3588.00	21.00000	3276.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN.	630.000	SYS	5.25000	3307.50	2.25000	1417.50	10.00000	6300.00
0031 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	1000.00000	1000.00	1500.00000	1500.00
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2797.000	TON	59.00000	165023.00	62.00000	173414.00	64.00000	179008.00
0033 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4679.000	TON	50.00000	233950.00	55.00000	257345.00	54.00000	252666.00
0034 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	10517.000	TON	47.00000	494299.00	51.00000	536367.00	51.00000	536367.00
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4725.000	TON	49.00000	231525.00	51.00000	240975.00	52.50000	248062.50
0036 402-07432 HMA SURFACE, TYPE A	37.000	TON	117.00000	4329.00	105.00000	3885.00	128.00000	4736.00
0037 402-07440 HMA BASE, TYPE A	110.000	TON	111.00000	12210.00	75.00000	8250.00	122.00000	13420.00
0038 402-07453 HMA FOR TEMPORARY PAVEMENT	66.000	TON	115.00000	7590.00	75.00000	4950.00	136.00000	8976.00
0039 406-05520 ASPHALT FOR TACK COAT	40.000	TON	468.00000	18720.00	50.00000	2000.00	468.00000	18720.00

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1700.00000	1700.00	1625.00000	1625.00	1625.00000	1625.00
0041 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
0042 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	1700.00000	1700.00	2015.00000	2015.00	2015.00000	2015.00
0043 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2200.00000	4400.00	2600.00000	5200.00	2600.00000	5200.00
0044 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2400.00000	12000.00	2350.00000	11750.00	2350.00000	11750.00
0045 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1163.000	LFT	16.00000	18608.00	15.80000	18375.40	15.00000	17445.00
0046 604-07903 CURB RAMP, CONCRETE, K	64.000	SYS	144.00000	9216.00	130.34000	8341.76	91.00000	5824.00
0047 604-91531 SIDEWALK, CONCRETE, 4 IN.	75.000	SYS	45.00000	3375.00	36.93000	2769.75	75.00000	5625.00
0048 605-06120 CURB, CONCRETE	4761.000	LFT	11.00000	52371.00	12.82000	61036.02	16.00000	76176.00
0049 605-06140 CURB AND GUTTER, CONCRETE	97.000	LFT	33.00000	3201.00	27.61000	2678.17	33.00000	3201.00
0050 605-06255 CENTER CURB, D, CONCRETE , MODIFIED	567.000	SYS	60.00000	34020.00	70.66000	40064.22	76.00000	43092.00
0051 605-93018 CURB, ROLL , CONCRETE	725.000	LFT	13.50000	9787.50	23.61000	17117.25	35.00000	25375.00
0052 610-07487 HMA FOR APPROACHES, TYPE B	1801.000	TON	83.00000	149483.00	50.00000	90050.00	91.00000	163891.00
0053 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	300.00000	300.00	400.00000	400.00	405.00000	405.00
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	150.00000	1200.00	160.00000	1280.00	162.00000	1296.00
0055 615-06490 RIGHT OF WAY MARKER	46.000	EACH	145.00000	6670.00	122.00000	5612.00	122.00000	5612.00
0056 615-06505 MONUMENT, B	9.000	EACH	550.00000	4950.00	675.00000	6075.00	675.00000	6075.00
0057 615-06510 MONUMENT, C	2.000	EACH	450.00000	900.00	485.00000	970.00	490.00000	980.00
0058 616-02320 GEOTEXTILES	1592.000	SYS	0.85000	1353.20	3.00000	4776.00	2.00000	3184.00
0059 616-05688 RIPRAP, CLASS 1	104.000	TON	55.00000	5720.00	35.00000	3640.00	56.00000	5824.00

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 616-06405 RIPRAP, REVETMENT	440.000	TON	34.00000	14960.00	30.00000	13200.00	35.00000	15400.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	275.00000	1100.00	275.00000	1100.00	275.00000	1100.00
0062 621-02770 EROSION CONTROL BLANKET	1104.000	SYS	1.15000	1269.60	1.15000	1269.60	1.20000	1324.80
0063 621-06545 FERTILIZER	1.200	TON	1722.00000	2066.40	1722.00000	2066.40	1750.00000	2100.00
0064 621-06554 SEED MIXTURE, U	468.000	LBS	3.05000	1427.40	3.05000	1427.40	4.00000	1872.00
0065 621-06557 SEED MIXTURE, T	434.000	LBS	3.35000	1453.90	3.35000	1453.90	4.00000	1736.00
0066 621-06565 MULCHING MATERIAL	6.200	TON	371.00000	2300.20	371.00000	2300.20	400.00000	2480.00
0067 621-06567 WATER	90.000	KGAL	1.00000	90.00	1.00000	90.00	1.00000	90.00
0068 621-06574 SODDING	2550.000	SYS	2.36000	6018.00	2.36000	6018.00	3.00000	7650.00
0069 621-06575 SODDING, NURSERY	22365.000	SYS	2.36000	52781.40	2.36000	52781.40	2.40000	53676.00
0070 621-09399 SEED MIXTURE, WET MESIC	9.000	LBS	122.00000	1098.00	122.00000	1098.00	122.00000	1098.00
0071 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	40.00000	320.00	40.00000	320.00	40.00000	320.00
0072 622-91786 SEEDLING	188.000	EACH	9.05000	1701.40	9.05000	1701.40	10.00000	1880.00
0073 622-98200 SIGN, DO NOT DISTURB	5.000	EACH	40.00000	200.00	40.00000	200.00	40.00000	200.00
0074 628-09401 FIELD OFFICE, A	24.000	MOS	1700.00000	40800.00	1400.00000	33600.00	2200.00000	52800.00
0075 714-04875 CULVERT, PRECAST, REINFORCED CONCRETE BOX , 11 FT X 5 FT	96.000	LFT	730.00000	70080.00	672.00000	64512.00	840.00000	80640.00
0076 714-26726 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 12' X 8'	156.000	LFT	900.00000	140400.00	893.00000	139308.00	960.00000	149760.00
0077 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	13387.000	LFT	2.60000	34806.20	3.00000	40161.00	3.50000	46854.50
0078 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	890.000	LFT	11.15000	9923.50	14.15000	12593.50	7.50000	6675.00
0079 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	516.000	LFT	17.00000	8772.00	24.00000	12384.00	24.00000	12384.00

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	440.000	LFT	24.00000	10560.00	30.00000	13200.00	25.00000	11000.00
0081 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	69.000	LFT	15.00000	1035.00	28.00000	1932.00	23.00000	1587.00
0082 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	547.000	LFT	18.00000	9846.00	22.50000	12307.50	24.00000	13128.00
0083 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	749.000	LFT	18.00000	13482.00	24.00000	17976.00	24.00000	17976.00
0084 715-05232 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.9 SQ.FT.	76.000	LFT	51.00000	3876.00	36.00000	2736.00	46.00000	3496.00
0085 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	46.000	TON	75.00000	3450.00	72.00000	3312.00	30.00000	1380.00
0086 715-09064 VIDEO INSPECTION FOR PIPE	1262.000	LFT	1.75000	2208.50	2.50000	3155.00	3.00000	3786.00
0087 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	250.00000	250.00	345.00000	345.00	155.00000	155.00
0088 715-46005 PIPE END SECTION, 15 IN.	33.000	EACH	270.00000	8910.00	366.00000	12078.00	180.00000	5940.00
0089 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	290.00000	1160.00	388.00000	1552.00	215.00000	860.00
0090 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	550.00000	1100.00	830.00000	1660.00	315.00000	630.00
0091 715-46065 PIPE END SECTION, MIN. AREA 2.9 SQ. FT.	2.000	EACH	660.00000	1320.00	500.00000	1000.00	425.00000	850.00
0092 718-06529 OUTLET PROTECTOR, 2	18.000	EACH	500.00000	9000.00	550.00000	9900.00	525.00000	9450.00
0093 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.80000	2400.00	1.00000	3000.00	1.00000	3000.00
0094 718-52610 AGGREGATE FOR UNDERDRAINS	1217.000	CYS	33.50000	40769.50	33.20000	40404.40	35.00000	42595.00
0095 720-04288 PIPE CATCH BASIN, 30 IN.	5.000	EACH	800.00000	4000.00	1200.00000	6000.00	960.00000	4800.00
0096 720-45410 MANHOLE, C4	1.000	EACH	1200.00000	1200.00	2040.00000	2040.00	1400.00000	1400.00
0097 720-45510 MANHOLE, C4, MODIFIED	2.000	EACH	1200.00000	2400.00	1991.00000	3982.00	1400.00000	2800.00
0098 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	14.000	LFT	175.00000	2450.00	262.00000	3668.00	350.00000	4900.00
0099 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	265.00000	2385.00	265.00000	2385.00	312.00000	2808.00
0100 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	425.00000	2125.00	425.00000	2125.00	400.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2860.000	LFT	0.69000	1973.40	0.69000	1973.40	1.40000	4004.00
0102 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	120.00000	2160.00	120.00000	2160.00	110.00000	1980.00
0103 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	199.00000	3582.00	199.00000	3582.00	280.00000	5040.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	29999.91000	29999.91	30964.00000	30964.00
0105 801-07119 BARRICADE, IIII-B	264.000	LFT	15.95000	4210.80	15.95000	4210.80	27.00000	7128.00
0106 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	215.000	LFT	10.00000	2150.00	10.00000	2150.00	10.00000	2150.00
0107 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	50.00000	50.00	50.00000	50.00	51.00000	51.00
0108 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	96.000	SFT	16.00000	1536.00	16.00000	1536.00	16.00000	1536.00
0109 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	41.000	SFT	18.00000	738.00	18.00000	738.00	18.00000	738.00
0110 802-76040 SIGN,SHEET,ENCLOSED LENS WITH LEGEND (0 125 IN. THICKNESS)	36.000	SFT	23.00000	828.00	23.00000	828.00	23.00000	828.00
0111 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	3.000	EACH	2200.00000	6600.00	2200.00000	6600.00	2200.00000	6600.00
0112 805-01842 HANDHOLE, SIGNAL	8.000	EACH	800.00000	6400.00	800.00000	6400.00	800.00000	6400.00
0114 805-02328 SIGNAL CABLE, 1C 14GA.	2120.000	LFT	0.25000	530.00	0.25000	530.00	0.25000	530.00
0115 805-02595 CONTROLLER, RESET TIMING	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0116 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1124.000	LFT	12.50000	14050.00	12.50000	14050.00	12.50000	14050.00
0117 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	625.00000	2500.00	625.00000	2500.00	625.00000	2500.00
0118 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1025.00000	4100.00	1025.00000	4100.00	1025.00000	4100.00
0119 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0121 805-78485 SIGNAL CABLE, 5C 14GA.	213.000	LFT	2.00000	426.00	2.00000	426.00	2.00000	426.00
0122 805-78490 SIGNAL CABLE, 7C 14GA.	1327.000	LFT	2.25000	2985.75	2.25000	2985.75	2.30000	3052.10
0123 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1919.000	LFT	2.00000	3838.00	2.00000	3838.00	2.00000	3838.00
0124 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	700.00000	4200.00	700.00000	4200.00	700.00000	4200.00
0125 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	520.000	LFT	7.50000	3900.00	7.50000	3900.00	7.50000	3900.00
0126 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000	EACH	4700.00000	14100.00	4700.00000	14100.00	4700.00000	14100.00
0129 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	17051.000	LFT	0.28000	4774.28	0.28000	4774.28	0.30000	5115.30
0130 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11768.000	LFT	0.28000	3295.04	0.28000	3295.04	0.30000	3530.40
0131 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	111.000	LFT	1.82000	202.02	1.82000	202.02	2.30000	255.30
0132 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	170.000	LFT	1.82000	309.40	1.82000	309.40	2.30000	391.00
0133 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	454.000	LFT	3.65000	1657.10	3.65000	1657.10	5.00000	2270.00
0134 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	501.000	LFT	0.90000	450.90	0.90000	450.90	1.25000	626.25
0135 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000	EACH	48.00000	1008.00	48.00000	1008.00	80.00000	1680.00
0136 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000	EACH	69.00000	1242.00	69.00000	1242.00	110.00000	1980.00
0137 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	39.000	EACH	28.90000	1127.10	54.80000	2137.20	29.00000	1131.00
0138 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	682.000	LFT	1.19000	811.58	1.19000	811.58	1.50000	1023.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 316 -17

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	10.000 SYS	25.00000	250.00	25.00000	250.00	40.00000	400.00
0140 808-06716 LINE, REMOVE	300.000 LFT	0.98000	294.00	0.98000	294.00	1.50000	450.00
0141 205-06937 TEMPORARY SILT FENCE , HEAVY DUTY	576.000 LFT	5.05000	2908.80	5.05000	2908.80	5.00000	2880.00
SECTION TOTALS		\$	3,127,835.57	\$	3,148,649.00	\$	3,274,000.00
CONTRACT TOTALS		\$	3,127,835.57	\$	3,148,649.00	\$	3,274,000.00

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		(7) 35-1868624	(8) 31-1323837	()				
		CENTRAL ENGINEERING & CONSTR	SUNESIS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	25512.00000	25512.00	25620.15000	25620.15		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	320.11000	640.22	167.09000	334.18		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	48.000 MOS	90.70000	4353.60	122.53000	5881.44		
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	97587.00000	97587.00	69715.24000	69715.24		
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	128398.39000	128398.39	96209.69000	96209.69		
CLEARING RIGHT OF WAY								
0013	202-01300	1.000 EACH	2667.60000	2667.60	2227.84000	2227.84		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0014	202-02241	100.000 LFT	11.99000	1199.00	10.69000	1069.00		
GUARDRAIL, REMOVE								
0015	202-06542	7.000 EACH	746.93000	5228.51	389.87000	2729.09		
RELOCATE , ORNAMENTAL SIGN ASSEMBLY								
0016	202-06542	2.000 EACH	1760.62000	3521.24	1113.92000	2227.84		
RELOCATE , SCHOOL FLASHER ASSEMBLY								
0017	203-02000	30461.000 CYS	16.95000	516313.95	12.63000	384722.43		
EXCAVATION, COMMON								
0018	205-03371	24.000 CYS	101.37000	2432.88	11.64000	279.36		
SEDIMENT, REMOVE								
0019	205-06932	612.000 LFT	7.47000	4571.64	6.46000	3953.52		
TEMPORARY CHECK DAM, STRAW BALES								

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1868624 CENTRAL ENGINEERING & CONSTR		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	1374.000	LFT	1.36000	1868.64	1.67000	2294.58		
0021 205-09543 NO 2 STONE	100.000	TON	17.31000	1731.00	20.51000	2051.00		
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	40198.000	SYS	3.45000	138683.10	4.62000	185714.76		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1024.000	SYS	7.89000	8079.36	10.38000	10629.12		
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	1243.000	CYS	19.16000	23815.88	20.05000	24922.15		
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	430.000	CYS	25.51000	10969.30	30.08000	12934.40		
0026 211-09268 STRUCTURE BACKFILL, TYPE 5	142.000	CYS	67.45000	9577.90	45.67000	6485.14		
0027 214-07202 GEOGRID, I	470.000	SYS	4.17000	1959.90	1.50000	705.00		
0028 303-01180 COMPACTED AGGREGATE, NO. 53	977.000	TON	26.68000	26066.36	24.44000	23877.88		
0029 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	156.000	TON	21.97000	3427.32	21.84000	3407.04		
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN.	630.000	SYS	1.07000	674.10	9.74000	6136.20		
0031 401-06264 PROFILOGRAPH, HMA		LUMP	1600.56000	1600.56	3341.76000	3341.76		
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2797.000	TON	62.96000	176099.12	80.20000	224319.40		
0033 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4679.000	TON	53.35000	249624.65	56.81000	265813.99		
0034 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	10517.000	TON	50.15000	527427.55	52.35000	550564.95		
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4725.000	TON	52.28000	247023.00	65.44000	309204.00		
0036 402-07432 HMA SURFACE, TYPE A	37.000	TON	124.84000	4619.08	150.38000	5564.06		
0037 402-07440 HMA BASE, TYPE A	110.000	TON	118.44000	13028.40	111.39000	12252.90		
0038 402-07453 HMA FOR TEMPORARY PAVEMENT	66.000	TON	122.71000	8098.86	109.16000	7204.56		
0039 406-05520 ASPHALT FOR TACK COAT	40.000	TON	499.37000	19974.80	445.57000	17822.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 316 -20

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1868624 CENTRAL ENGINEERING & CONSTR		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1733.94000	1733.94	1810.12000	1810.12		
0041 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1813.97000	1813.97	1893.67000	1893.67		
0042 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2150.09000	2150.09	2244.55000	2244.55		
0043 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2774.30000	5548.60	2896.20000	5792.40		
0044 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2507.54000	12537.70	2617.71000	13088.55		
0045 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1163.000	LFT	16.86000	19608.18	17.60000	20468.80		
0046 604-07903 CURB RAMP, CONCRETE, K	64.000	SYS	120.58000	7717.12	129.85000	8310.40		
0047 604-91531 SIDEWALK, CONCRETE, 4 IN.	75.000	SYS	39.48000	2961.00	38.23000	2867.25		
0048 605-06120 CURB, CONCRETE	4761.000	LFT	12.27000	58417.47	16.75000	79746.75		
0049 605-06140 CURB AND GUTTER, CONCRETE	97.000	LFT	29.88000	2898.36	32.17000	3120.49		
0050 605-06255 CENTER CURB, D, CONCRETE , MODIFIED	567.000	SYS	80.03000	45377.01	87.33000	49516.11		
0051 605-93018 CURB, ROLL , CONCRETE	725.000	LFT	14.94000	10831.50	19.11000	13854.75		
0052 610-07487 HMA FOR APPROACHES, TYPE B	1801.000	TON	88.56000	159496.56	77.97000	140423.97		
0053 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	426.82000	426.82	312.24000	312.24		
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	170.73000	1365.84	228.70000	1829.60		
0055 615-06490 RIGHT OF WAY MARKER	46.000	EACH	130.18000	5988.28	135.90000	6251.40		
0056 615-06505 MONUMENT, B	9.000	EACH	720.25000	6482.25	751.90000	6767.10		
0057 615-06510 MONUMENT, C	2.000	EACH	517.51000	1035.02	540.26000	1080.52		
0058 616-02320 GEOTEXTILES	1592.000	SYS	1.00000	1592.00	1.87000	2977.04		
0059 616-05688 RIPRAP, CLASS 1	104.000	TON	50.95000	5298.80	32.89000	3420.56		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 316 -21

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1868624 CENTRAL ENGINEERING & CONSTR		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 616-06405 RIPRAP, REVETMENT	440.000	TON	28.54000	12557.60	20.98000	9231.20		
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	346.79000	1387.16	612.66000	2450.64		
0062 621-02770 EROSION CONTROL BLANKET	1104.000	SYS	1.20000	1324.80	1.24000	1368.96		
0063 621-06545 FERTILIZER	1.200	TON	1120.39000	1344.47	1397.98000	1677.58		
0064 621-06554 SEED MIXTURE, U	468.000	LBS	3.19000	1492.92	3.63000	1698.84		
0065 621-06557 SEED MIXTURE, T	434.000	LBS	2.24000	972.16	3.60000	1562.40		
0066 621-06565 MULCHING MATERIAL	6.200	TON	368.13000	2282.41	472.30000	2928.26		
0067 621-06567 WATER	90.000	KGAL	1.07000	96.30	2.23000	200.70		
0068 621-06574 SODDING	2550.000	SYS	2.68000	6834.00	2.87000	7318.50		
0069 621-06575 SODDING, NURSERY	22365.000	SYS	2.68000	59938.20	2.87000	64187.55		
0070 621-09399 SEED MIXTURE, WET MESIC	9.000	LBS	124.84000	1123.56	121.42000	1092.78		
0071 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	42.68000	341.44	40.10000	320.80		
0072 622-91786 SEEDLING	188.000	EACH	28.01000	5265.88	8.80000	1654.40		
0073 622-98200 SIGN, DO NOT DISTURB	5.000	EACH	42.68000	213.40	40.10000	200.50		
0074 628-09401 FIELD OFFICE, A	24.000	MOS	2112.71000	50705.04	1194.40000	28665.60		
0075 714-04875 CULVERT, PRECAST, REINFORCED CONCRETE BOX , 11 FT X 5 FT	96.000	LFT	812.80000	78028.80	909.68000	87329.28		
0076 714-26726 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 12' X 8'	156.000	LFT	923.26000	144028.56	1246.48000	194450.88		
0077 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	13387.000	LFT	3.10000	41499.70	4.91000	65730.17		
0078 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	890.000	LFT	7.00000	6230.00	10.85000	9656.50		
0079 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	516.000	LFT	20.08000	10361.28	24.72000	12755.52		

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1868624 CENTRAL ENGINEERING & CONSTR		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	440.000	LFT	22.39000	9851.60	25.77000	11338.80		
0081 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	69.000	LFT	17.47000	1205.43	30.85000	2128.65		
0082 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	547.000	LFT	20.08000	10983.76	24.34000	13313.98		
0083 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	749.000	LFT	20.08000	15039.92	24.38000	18260.62		
0084 715-05232 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.9 SQ.FT.	76.000	LFT	66.71000	5069.96	30.75000	2337.00		
0085 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	46.000	TON	80.03000	3681.38	144.81000	6661.26		
0086 715-09064 VIDEO INSPECTION FOR PIPE	1262.000	LFT	1.55000	1956.10	2.78000	3508.36		
0087 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	409.74000	409.74	595.08000	595.08		
0088 715-46005 PIPE END SECTION, 15 IN.	33.000	EACH	420.41000	13873.53	617.38000	20373.54		
0089 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	463.10000	1852.40	661.94000	2647.76		
0090 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	965.67000	1931.34	1810.36000	3620.72		
0091 715-46065 PIPE END SECTION, MIN. AREA 2.9 SQ. FT.	2.000	EACH	1003.02000	2006.04	840.17000	1680.34		
0092 718-06529 OUTLET PROTECTOR, 2	18.000	EACH	467.36000	8412.48	812.32000	14621.76		
0093 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.69000	2070.00	1.11000	3330.00		
0094 718-52610 AGGREGATE FOR UNDERDRAINS	1217.000	CYS	21.61000	26299.37	30.08000	36607.36		
0095 720-04288 PIPE CATCH BASIN, 30 IN.	5.000	EACH	580.39000	2901.95	640.37000	3201.85		
0096 720-45410 MANHOLE, C4	1.000	EACH	734.76000	734.76	1387.52000	1387.52		
0097 720-45510 MANHOLE, C4, MODIFIED	2.000	EACH	700.08000	1400.16	1311.52000	2623.04		
0098 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	14.000	LFT	778.66000	10901.24	231.03000	3234.42		
0099 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	332.92000	2996.28	347.54000	3127.86		
0100 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	425.75000	2128.75	444.45000	2222.25		

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1868624 CENTRAL ENGINEERING & CONSTR		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2860.000	LFT	1.48000	4232.80	1.55000	4433.00		
0102 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	116.31000	2093.58	121.42000	2185.56		
0103 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	297.70000	5358.60	310.78000	5594.04		
0104 801-06775 MAINTAINING TRAFFIC		LUMP	35837.57000	35837.57	16507.02000	16507.02		
0105 801-07119 BARRICADE, III-B	264.000	LFT	27.74000	7323.36	28.96000	7645.44		
0106 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	215.000	LFT	14.94000	3212.10	11.14000	2395.10		
0107 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	26.68000	26.68	55.69000	55.69		
0108 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	96.000	SFT	18.14000	1741.44	17.82000	1710.72		
0109 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	41.000	SFT	20.27000	831.07	20.05000	822.05		
0110 802-76040 SIGN,SHEET,ENCLOSED LENS WITH LEGEND (0 125 IN. THICKNESS)	36.000	SFT	22.41000	806.76	25.62000	922.32		
0111 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	3.000	EACH	3041.06000	9123.18	2450.62000	7351.86		
0112 805-01842 HANDHOLE, SIGNAL	8.000	EACH	1067.04000	8536.32	891.14000	7129.12		
0114 805-02328 SIGNAL CABLE, 1C 14GA.	2120.000	LFT	0.69000	1462.80	0.28000	593.60		
0115 805-02595 CONTROLLER, RESET TIMING	1.000	EACH	906.98000	906.98	278.48000	278.48		
0116 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1124.000	LFT	14.41000	16196.84	13.92000	15646.08		
0117 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	773.60000	3094.40	696.20000	2784.80		
0118 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1040.36000	4161.44	1141.77000	4567.08		
0119 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1920.67000	7682.68	2060.75000	8243.00		

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1868624 CENTRAL ENGINEERING & CONSTR		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 805-78420 DISCONNECT HANGER	4.000	EACH	346.79000	1387.16	334.18000	1336.72		
0121 805-78485 SIGNAL CABLE, 5C 14GA.	213.000	LFT	1.60000	340.80	2.23000	474.99		
0122 805-78490 SIGNAL CABLE, 7C 14GA.	1327.000	LFT	1.81000	2401.87	2.51000	3330.77		
0123 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1919.000	LFT	0.80000	1535.20	2.23000	4279.37		
0124 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	987.01000	5922.06	779.74000	4678.44		
0125 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	520.000	LFT	8.54000	4440.80	8.35000	4342.00		
0126 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000	EACH	4801.68000	14405.04	5235.42000	15706.26		
0129 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	17051.000	LFT	0.32000	5456.32	0.33000	5626.83		
0130 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11768.000	LFT	0.32000	3765.76	0.33000	3883.44		
0131 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	111.000	LFT	2.40000	266.40	2.51000	278.61		
0132 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	170.000	LFT	2.40000	408.00	2.51000	426.70		
0133 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	454.000	LFT	4.80000	2179.20	5.01000	2274.54		
0134 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	501.000	LFT	1.33000	666.33	1.39000	696.39		
0135 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000	EACH	85.36000	1792.56	89.11000	1871.31		
0136 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000	EACH	117.37000	2112.66	122.53000	2205.54		
0137 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	39.000	EACH	30.84000	1202.76	32.19000	1255.41		
0138 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	682.000	LFT	1.60000	1091.20	1.67000	1138.94		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 316 -25

TABULATION OF BIDS

CALL ORDER : 316
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31676-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1868624 CENTRAL ENGINEERING & CONSTR		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	10.000	SYS	42.68000	426.80	44.56000	445.60		
0140 808-06716 LINE, REMOVE	300.000	LFT	1.60000	480.00	1.67000	501.00		
0141 205-06937 TEMPORARY SILT FENCE , HEAVY DUTY	576.000	LFT	6.50000	3744.00	6.24000	3594.24		
SECTION TOTALS			\$	3,338,449.81	\$	3,434,514.03	\$	
CONTRACT TOTALS			\$	3,338,449.81	\$	3,434,514.03	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 320 -1

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : R -31907-A COUNTIES : ST. JOSEPH
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/14/09
 LOCATION : ON SR 23 FROM 0.1 MILE NORTH OF US 6 TO 0.3 MILE PROJECT(S) : 0900052
 SOUTH OF SR 4

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 947,188.45	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 1,166,690.67	123.1741%
3	35-1120685	WALSH & KELLY INC	\$ 1,214,858.73	128.2595%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 320 -2

TABULATION OF BIDS

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

CONTRACT ID : R -31907-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-0918397		(2) 35-1065659		(3) 35-1120685		
		RIETH RILEY CONSTRUCTION		BROOKS CONSTRUCTION COMPANY		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	31500.00000	31500.00	12000.00000	12000.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	50.00000	100.00	80.00000	160.00	65.00000	130.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	50.00000	600.00	40.00000	480.00	65.00000	780.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	80000.00000	80000.00	93131.77000	93131.77	70000.00000	70000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	303-07449	1100.000 TON	40.00000	44000.00	28.60000	31460.00	22.00000	24200.00
	COMPACTED AGGREGATE, NO. 73							
0013	304-07491	800.000 TON	20.00000	16000.00	110.00000	88000.00	55.00000	44000.00
	HMA PATCHING, TYPE C							
0014	306-08042	93000.000 SYS	0.35000	32550.00	0.60000	55800.00	0.60000	55800.00
	MILLING, SCARIFICATION/PROFILE							
0015	306-08043	1680.000 SYS	0.35000	588.00	1.00000	1680.00	0.60000	1008.00
	MILLING, TRANSITION							
0016	306-08432	15450.000 SYS	0.01000	154.50	0.30000	4635.00	0.60000	9270.00
	MILLING, APPROACH							
0017	401-06264	LUMP	1000.00000	1000.00	12000.00000	12000.00	10000.00000	10000.00
	PROFILOGRAPH, HMA							
0018	401-07328	8100.000 TON	50.00000	405000.00	50.00000	405000.00	55.00000	445500.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0019	402-09731	25900.000 SYS	3.61000	93499.00	3.61000	93499.00	3.61000	93499.00
	FIBER REINFORCED ASPHALT MEMBRANE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 320 -3

TABULATION OF BIDS

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

CONTRACT ID : R -31907-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-09732 STRESS ABSORBING MEMBRANE INTERLAYER	25900.000 SYS	3.12000	80808.00	3.12000	80808.00	3.12000	80808.00
0021 406-05520 ASPHALT FOR TACK COAT	10.000 TON	0.01000	0.10	458.00000	4580.00	850.00000	8500.00
0022 407-05522 ASPHALT MATERIAL FOR DUST PALLIATIVE	25.000 TON	200.00000	5000.00	458.00000	11450.00	450.00000	11250.00
0023 604-07901 CURB RAMP, CONCRETE, G	24.000 SYS	150.00000	3600.00	122.00000	2928.00	250.00000	6000.00
0024 610-07488 HMA FOR APPROACHES, TYPE C	1300.000 TON	20.00000	26000.00	65.00000	84500.00	85.00000	110500.00
0025 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	28.000 TON	1770.00000	49560.00	1770.00000	49560.00	1770.00000	49560.00
0026 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	3940.00000	3940.00	3940.00000	3940.00	3940.00000	3940.00
0027 612-60410 DRILLED HOLE FOR UNDERSEAL	450.000 EACH	11.00000	4950.00	11.00000	4950.00	11.00000	4950.00
0028 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	1300.00000	1300.00	310.00000	310.00	350.00000	350.00
0029 628-09402 FIELD OFFICE, B	6.000 MOS	850.00000	5100.00	2260.00000	13560.00	1000.00000	6000.00
0030 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	350.00000	2100.00	231.00000	1386.00	350.00000	2100.00
0031 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	500.00000	500.00	310.00000	310.00	350.00000	350.00
0032 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	1.000 EACH	350.00000	350.00	310.00000	310.00	50.00000	50.00
0033 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	80.00000	160.00	90.00000	180.00	90.00000	180.00
0034 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	50.00000	100.00	61.00000	122.00	61.00000	122.00
0035 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3000.000 LFT	0.20000	600.00	0.40000	1200.00	0.40000	1200.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000 LFT	1.00000	3000.00	1.60000	4800.00	1.20000	3600.00
0037 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	50.00000	900.00	59.00000	1062.00	59.00000	1062.00
0038 801-06710 FLASHING ARROW SIGN	70.000 DAY	10.00000	700.00	0.01000	0.70	0.01000	0.70

TABULATION OF BIDS

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

CONTRACT ID : R -31907-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	62500.00000	62500.00	110000.00000	110000.00
0040 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	400.00000	800.00	450.00000	900.00	450.00000	900.00
0041 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	32.000 SFT	12.00000	384.00	34.00000	1088.00	17.59000	562.88
0042 802-76055 SIGN POST, A	80.000 LFT	2.00000	160.00	6.00000	480.00	6.00000	480.00
0043 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	300.00000	600.00	450.00000	900.00	450.00000	900.00
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	55200.000 LFT	0.25000	13800.00	0.28000	15456.00	0.28000	15456.00
0045 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6000.000 LFT	0.25000	1500.00	0.28000	1680.00	0.28000	1680.00
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	27100.000 LFT	0.25000	6775.00	0.28000	7588.00	0.28000	7588.00
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	665.000 EACH	0.81000	538.65	5.00000	3325.00	3.91000	2600.15
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	665.000 EACH	13.48000	8964.20	13.48000	8964.20	15.00000	9975.00
SECTION TOTALS		\$	947,188.45	\$	1,166,690.67	\$	1,214,858.73
CONTRACT TOTALS		\$	947,188.45	\$	1,166,690.67	\$	1,214,858.73

VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : R -31947-A COUNTIES : PORTER
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : LAPORTE DISTRICT COMPLETION DATE : 06/10/10
 DESCRIPTION : LANDSCAPING PROJECT(S) : 0810564
 LOCATION : ALONG LINCOLNWAY, LAPORTE AVENUE, AND STURDY ROAD AT
 EASTGATE ROUNDABOUT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARBERRY LANDSCAPE	\$ 254,921.20	100.0000%
2	35-1473652 SLUSSER`S GREEN THUMB INC	\$ 410,912.98	161.1922%
3	35-1606893 OLCO INC	\$ 434,621.85	170.4926%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31947-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-1817574	(2) 35-1473652	(3) 35-1606893				
		YARBERRY LANDSCAPE	SLUSSER`S GREEN THUMB INC	OLCO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0001	105-06845	LUMP	5000.00000	5000.00	19700.00000	19700.00	30000.00000	30000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	11900.00000	11900.00	15800.00000	15800.00	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	203-02000	713.000 CYS	25.00000	17825.00	32.00000	22816.00	31.00000	22103.00
	EXCAVATION, COMMON , LAWN SURFACE REMOVAL							
0008	205-03662	LUMP	14500.00000	14500.00	26625.00000	26625.00	32000.00000	32000.00
	IRRIGATION, LANDSCAPE							
0009	205-06933	1.000 EACH	150.00000	150.00	125.00000	125.00	500.00000	500.00
	TEMPORARY DITCH INLET PROTECTION							
0010	205-06937	180.000 LFT	4.00000	720.00	5.55000	999.00	3.50000	630.00
	TEMPORARY SILT FENCE							
0011	205-09543	100.000 TON	26.00000	2600.00	36.00000	3600.00	28.00000	2800.00
	NO 2 STONE							
0012	210-07529	LUMP	6348.00000	6348.00	10000.00000	10000.00	28000.00000	28000.00
	SCULPTURE , DECORATIVE CONCRETE PAD							
0013	210-07893	LUMP	2000.00000	2000.00	2500.00000	2500.00	5000.00000	5000.00
	IRRIGATION , WATER METER & TAP							
0014	211-09266	58.870 CYS	35.00000	2060.45	43.00000	2531.41	30.00000	1766.10
	STRUCTURE BACKFILL, TYPE 3							
0015	301-07448	19.650 TON	35.00000	687.75	45.00000	884.25	50.00000	982.50
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	303-93714	9.000 EACH	400.00000	3600.00	500.00000	4500.00	350.00000	3150.00
	BOULDER							
0017	621-01004	2.000 EACH	700.00000	1400.00	250.00000	500.00	2500.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0018	621-06570	732.000 CYS	35.00000	25620.00	60.00000	43920.00	48.00000	35136.00
	TOP SOIL							

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31947-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1473652 SLUSSER`S GREEN THUMB INC		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-06748 SEEDING , MULCHED, PARKWAY TURF & FESCUE MEADOW	6417.000	SYS	1.50000	9625.50	0.96000	6160.32	2.65000	17005.05
0020 621-98038 MULCH, HARDWOOD SHREDDED BARK	119.000	CYS	50.00000	5950.00	80.00000	9520.00	88.00000	10472.00
0021 621-98503 MULCH MATERIAL , STONE BARK	4.250	TON	376.00000	1598.00	470.00000	1997.50	880.00000	3740.00
0022 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	88.000	EACH	210.00000	18480.00	280.00000	24640.00	261.00000	22968.00
0023 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	78.000	EACH	250.00000	19500.00	340.00000	26520.00	305.00000	23790.00
0024 622-05654 PLANT, PERENNIAL	5736.000	EACH	8.00000	45888.00	16.75000	96078.00	14.95000	85753.20
0025 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	8.000	MOS	450.00000	3600.00	350.00000	2800.00	150.00000	1200.00
0026 628-09409 MOBILE INTERNET SERVICE , 1	8.000	MOS	150.00000	1200.00	125.00000	1000.00	150.00000	1200.00
0027 702-51015 CONCRETE, B, FOOTINGS	5.560	CYS	750.00000	4170.00	1600.00000	8896.00	1600.00000	8896.00
0028 702-90915 CONCRETE, A	10.300	CYS	2200.00000	22660.00	3600.00000	37080.00	1500.00000	15450.00
0029 703-06028 REINFORCING BARS	1050.000	LBS	2.50000	2625.00	1.45000	1522.50	9.00000	9450.00
0030 709-07110 SEAL COAT, GRAFFITI RESISTANT	361.000	SFT	8.50000	3068.50	4.00000	1444.00	16.00000	5776.00
0031 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	159.00000	636.00	425.00000	1700.00	400.00000	1600.00
0032 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	112.00000	1680.00	400.00000	6000.00	250.00000	3750.00
0033 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	65.00000	325.00	350.00000	1750.00	300.00000	1500.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	15300.00000	15300.00	15000.00000	15000.00
0035 807-04744 LIGHTING		LUMP	14500.00000	14500.00	14000.00000	14000.00	15000.00000	15000.00
SECTION TOTALS			\$	254,921.20	\$	410,912.98	\$	434,621.85
CONTRACT TOTALS			\$	254,921.20	\$	410,912.98	\$	434,621.85

VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : R -31964-A COUNTIES : VANDERBURGH
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 11/01/10
 LOCATION : ON PIGEON CREEK GREENWAY FROM DRESDEN STREET TO PROJECT(S) : 0810043
 FULTON AVENUE BRIDGE OVER PIGEON CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS INC	\$ 1,373,058.00	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,477,988.20	107.6421%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,670,651.18	121.6738%
4	35-0626844 J H RUDOLPH & COMPANY	\$ 1,679,457.91	122.3151%
5	35-1878024 RAGLE INC	\$ 1,764,116.06	128.4808%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

TABULATION OF BIDS

PAGE : 340 -2

CALL ORDER : 340
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31964-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

			(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	15799.59000	15799.59	20000.00000	20000.00	16000.00000	16000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	140.00000	140.00	21.50000	21.50	350.00000	350.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	14.000	MOS	90.00000	1260.00	110.00000	1540.00	75.00000	1050.00
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	63000.00000	63000.00	63700.00000	63700.00	83532.55000	83532.55
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	5000.00000	5000.00	28140.00000	28140.00	33413.02000	33413.02
CLEARING RIGHT OF WAY								
0012 203-02000	6517.000	CYS	12.90000	84069.30	6.50000	42360.50	12.00000	78204.00
EXCAVATION, COMMON								
0013 203-02070	852.000	CYS	15.40000	13120.80	14.70000	12524.40	15.00000	12780.00
BORROW								
0014 204-02290	2.000	EACH	660.00000	1320.00	483.00000	966.00	1500.00000	3000.00
SETTLEMENT PLATE								
0015 205-03371	50.000	CYS	18.00000	900.00	13.00000	650.00	25.00000	1250.00
SEDIMENT, REMOVE								
0016 205-06930	2.600	TON	53.00000	137.80	80.75000	209.95	75.00000	195.00
SPLASHPAD, RIPRAP								
0017 205-06932	45.000	LFT	7.50000	337.50	7.50000	337.50	7.50000	337.50
TEMPORARY CHECK DAM, STRAW BALES								
0018 205-06933	4.000	EACH	95.00000	380.00	95.00000	380.00	95.00000	380.00
TEMPORARY DITCH INLET PROTECTION								
0019 205-06934	12.500	TON	355.00000	4437.50	355.00000	4437.50	355.00000	4437.50
TEMPORARY MULCHING								

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31964-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	2106.000	LFT	1.30000	2737.80	1.30000	2737.80	1.30000	2737.80
0021 205-09543 NO 2 STONE	100.000	TON	22.00000	2200.00	23.50000	2350.00	40.00000	4000.00
0022 207-08262 SUBGRADE TREATMENT, TYPE I	6681.000	SYS	4.00000	26724.00	0.50000	3340.50	6.00000	40086.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	36.000	CYS	18.20000	655.20	19.25000	693.00	27.00000	972.00
0024 211-09266 STRUCTURE BACKFILL, TYPE 3	801.000	CYS	34.00000	27234.00	21.75000	17421.75	30.00000	24030.00
0025 211-09268 STRUCTURE BACKFILL, TYPE 5	365.000	CYS	95.00000	34675.00	94.75000	34583.75	110.00000	40150.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2509.000	TON	23.90000	59965.10	23.50000	58961.50	25.00000	62725.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	658.000	TON	23.90000	15726.20	29.00000	19082.00	30.00000	19740.00
0028 402-07432 HMA SURFACE, TYPE A	486.000	TON	82.00000	39852.00	80.00000	38880.00	80.00000	38880.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	752.000	TON	72.00000	54144.00	69.50000	52264.00	69.50000	52264.00
0030 402-07440 HMA BASE, TYPE A	90.000	TON	88.00000	7920.00	85.00000	7650.00	85.00000	7650.00
0031 406-05520 ASPHALT FOR TACK COAT	1.700	TON	470.00000	799.00	450.00000	765.00	450.00000	765.00
0032 601-98352 BICYCLE RAILING	430.000	LFT	80.00000	34400.00	124.24000	53423.20	142.00000	61060.00
0034 603-92636 FENCE, CHAIN LINK, 72 IN.	75.000	LFT	55.00000	4125.00	53.25000	3993.75	89.00000	6675.00
0036 605-06144 CURB AND GUTTER, A, CONCRETE	360.000	LFT	13.00000	4680.00	18.00000	6480.00	18.00000	6480.00
0038 616-02320 GEOTEXTILES	1190.000	SYS	1.35000	1606.50	2.00000	2380.00	3.00000	3570.00
0039 616-06405 RIPRAP, REVETMENT	127.000	TON	32.00000	4064.00	31.25000	3968.75	40.00000	5080.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	715.00000	1430.00	715.00000	1430.00	715.00000	1430.00
0041 621-02770 EROSION CONTROL BLANKET	3709.000	SYS	0.99000	3671.91	1.00000	3709.00	0.99000	3671.91
0042 621-06545 FERTILIZER	0.300	TON	850.00000	255.00	850.00000	255.00	850.00000	255.00
0043 621-06554 SEED MIXTURE, U	200.000	LBS	5.25000	1050.00	5.25000	1050.00	5.25000	1050.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31964-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 621-06557 SEED MIXTURE, T	750.000 LBS	2.00000	1500.00	2.00000	1500.00	2.00000	1500.00
0045 621-06565 MULCHING MATERIAL	1.600 TON	640.00000	1024.00	640.00000	1024.00	640.00000	1024.00
0046 621-06567 WATER	103.000 KGAL	1.00000	103.00	1.00000	103.00	1.00000	103.00
0047 621-06575 SODDING, NURSERY	6652.000 SYS	2.60000	17295.20	2.60000	17295.20	2.60000	17295.20
0048 621-07642 SOIL PREPARATION	182.000 CYS	101.00000	18382.00	101.00000	18382.00	101.00000	18382.00
0049 621-09273 WEED BARRIER	13220.000 SYS	0.90000	11898.00	0.90000	11898.00	0.90000	11898.00
0050 621-98038 MULCH, HARDWOOD SHREDDED BARK	232.000 CYS	53.30000	12365.60	53.50000	12412.00	53.50000	12412.00
0053 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	62.000 EACH	48.00000	2976.00	48.00000	2976.00	48.00000	2976.00
0054 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	108.000 EACH	280.00000	30240.00	280.00000	30240.00	280.00000	30240.00
0055 622-05654 PLANT, PERENNIAL	36.000 EACH	8.00000	288.00	8.00000	288.00	8.00000	288.00
0056 622-05655 PLANT, ROOT, TUBER, CORM, BULB	1675.000 EACH	3.95000	6616.25	3.95000	6616.25	3.95000	6616.25
0057 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	31.00000	186.00	31.00000	186.00	31.00000	186.00
0058 628-09402 FIELD OFFICE, B	14.000 MOS	1100.00000	15400.00	650.00000	9100.00	2200.00000	30800.00
0059 702-51015 CONCRETE, B, FOOTINGS	446.000 CYS	308.00000	137368.00	428.00000	190888.00	400.00000	178400.00
0060 703-51030 REINFORCING STEEL	59795.000 LBS	0.63000	37670.85	0.88000	52619.60	1.00000	59795.00
0063 714-44240 CONCRETE, A, STRUCTURES	600.000 CYS	500.00000	300000.00	604.00000	362400.00	575.00000	345000.00
0064 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	85.000 LFT	44.00000	3740.00	35.60000	3026.00	40.00000	3400.00
0065 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	117.000 LFT	42.00000	4914.00	47.40000	5545.80	65.00000	7605.00
0066 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	210.000 LFT	2.25000	472.50	10.90000	2289.00	10.00000	2100.00
0067 715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	410.00000	410.00	490.00000	490.00	650.00000	650.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31964-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	594.00000	1188.00	800.00000	1600.00	850.00000	1700.00
0069 720-96422 INLET, A, MODIFIED	2.000	EACH	1440.00000	2880.00	1800.00000	3600.00	2000.00000	4000.00
0070 731-05947 CONCRETE COPING , MSE WALL, REINFORCED	334.000	LFT	75.00000	25050.00	80.60000	26920.40	100.00000	33400.00
0071 731-93945 FACE PANELS, CONCRETE	1762.000	SFT	22.00000	38764.00	22.60000	39821.20	22.00000	38764.00
0072 731-93946 WALL ERECTION	1762.000	SFT	9.00000	15858.00	15.25000	26870.50	10.00000	17620.00
0073 731-93947 LEVELING PAD, CONCRETE	202.000	LFT	34.00000	6868.00	29.50000	5959.00	75.00000	15150.00
0074 732-07653 COARSE AGGREGATE, NO. 8	15.000	TON	32.50000	487.50	32.90000	493.50	80.00000	1200.00
0075 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	220.00000	440.00	475.00000	950.00	265.00000	530.00
0076 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	130.00000	1300.00	135.00000	1350.00	225.00000	2250.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	7305.00000	7305.00	11000.00000	11000.00
0078 801-07119 BARRICADE, III-B	36.000	LFT	16.00000	576.00	25.00000	900.00	16.95000	610.20
0079 802-03896 BOLLARD	2.000	EACH	525.00000	1050.00	800.00000	1600.00	830.00000	1660.00
0081 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	120.000	LFT	37.00000	4440.00	41.50000	4980.00	16.00000	1920.00
0082 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4.500	SFT	22.00000	99.00	17.00000	76.50	174.00000	783.00
0084 603-04847 FENCE GATE , CHAIN LINK, 72" X 12'-0"	2.000	EACH	1300.00000	2600.00	1253.50000	2507.00	1580.00000	3160.00
0085 603-04847 FENCE GATE , STEEL TUBE, 48" X 7'-0"	2.000	EACH	1900.00000	3800.00	1683.00000	3366.00	1890.00000	3780.00
0086 604-91404 SIDEWALK, CONCRETE, 5 IN. , COLOR, STAM	55.000	SYS	95.00000	5225.00	95.00000	5225.00	95.00000	5225.00
0087 604-91404 SIDEWALK, CONCRETE, 5 IN. , INFILL	60.000	SYS	31.00000	1860.00	36.00000	2160.00	36.00000	2160.00
0088 625-09376 RENET MATTRESS, PVC COATED	28.000	CYS	250.00000	7000.00	260.00000	7280.00	150.00000	4200.00
0089 622-01937 PLANT , GRASS	66.000	EACH	14.75000	973.50	14.75000	973.50	14.75000	973.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 340 -6

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31964-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 303-07051 BOULDERS , LANDSCAPING	44.000 TON	499.00000	21956.00	499.00000	21956.00	499.00000	21956.00
0091 711-05101 EDGING , TRAIL, CONCRETE, REINFORCED	5779.000 LFT	5.10000	29472.90	5.00000	28895.00	5.00000	28895.00
0092 714-04875 CULVERT, PRECAST, REINFORCED CONCRETE BOX , 16 FT X 9 FT	48.000 LFT	1350.00000	64800.00	1160.00000	55680.00	2250.00000	108000.00
0093 802-06830 SIGN , TRAIL, ALUMINUM, SHEET, MODIFIED	19.800 SFT	100.00000	1980.00	95.50000	1890.90	35.00000	693.00
0094 808-04767 LINE , PAINT, SOLID, RED, 4 IN.	4275.000 LFT	1.30000	5557.50	0.50000	2137.50	1.25000	5343.75
0095 702-51015 CONCRETE, B, FOOTINGS , MSE WALL	8.000 CYS	770.00000	6160.00	440.00000	3520.00	850.00000	6800.00
SECTION TOTALS		\$	1,373,058.00	\$	1,477,988.20	\$	1,670,651.18
CONTRACT TOTALS		\$	1,373,058.00	\$	1,477,988.20	\$	1,670,651.18

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31964-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1878024 RAGLE INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	32000.00000	32000.00	52000.00000	52000.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	130.00000	130.00	100.00000	100.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000 MOS	60.00000	840.00	80.00000	1120.00		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	110800.00000	110800.00	88000.00000	88000.00		
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	45000.00000	45000.00	35000.00000	35000.00		
0012 203-02000 EXCAVATION, COMMON	6517.000 CYS	16.00000	104272.00	16.00000	104272.00		
0013 203-02070 BORROW	852.000 CYS	18.00000	15336.00	11.00000	9372.00		
0014 204-02290 SETTLEMENT PLATE	2.000 EACH	1750.00000	3500.00	600.00000	1200.00		
0015 205-03371 SEDIMENT, REMOVE	50.000 CYS	10.50000	525.00	5.00000	250.00		
0016 205-06930 SPLASHPAD, RIPRAP	2.600 TON	130.00000	338.00	45.00000	117.00		
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	45.000 LFT	18.50000	832.50	5.00000	225.00		
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000 EACH	185.00000	740.00	150.00000	600.00		
0019 205-06934 TEMPORARY MULCHING	12.500 TON	390.00000	4875.00	355.00000	4437.50		

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31964-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1878024 RAGLE INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	2106.000	LFT	2.50000	5265.00	1.80000	3790.80		
0021 205-09543 NO 2 STONE	100.000	TON	32.00000	3200.00	25.00000	2500.00		
0022 207-08262 SUBGRADE TREATMENT, TYPE I	6681.000	SYS	0.01000	66.81	4.25000	28394.25		
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	36.000	CYS	20.00000	720.00	25.00000	900.00		
0024 211-09266 STRUCTURE BACKFILL, TYPE 3	801.000	CYS	29.00000	23229.00	30.00000	24030.00		
0025 211-09268 STRUCTURE BACKFILL, TYPE 5	365.000	CYS	77.00000	28105.00	100.00000	36500.00		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2509.000	TON	26.00000	65234.00	25.00000	62725.00		
0027 303-01180 COMPACTED AGGREGATE, NO. 53	658.000	TON	32.00000	21056.00	25.00000	16450.00		
0028 402-07432 HMA SURFACE, TYPE A	486.000	TON	83.00000	40338.00	80.00000	38880.00		
0029 402-07435 HMA INTERMEDIATE, TYPE A	752.000	TON	72.00000	54144.00	69.50000	52264.00		
0030 402-07440 HMA BASE, TYPE A	90.000	TON	90.00000	8100.00	85.00000	7650.00		
0031 406-05520 ASPHALT FOR TACK COAT	1.700	TON	450.00000	765.00	450.00000	765.00		
0032 601-98352 BICYCLE RAILING	430.000	LFT	142.00000	61060.00	100.00000	43000.00		
0034 603-92636 FENCE, CHAIN LINK, 72 IN.	75.000	LFT	47.00000	3525.00	53.22000	3991.50		
0036 605-06144 CURB AND GUTTER, A, CONCRETE	360.000	LFT	18.00000	6480.00	20.00000	7200.00		
0038 616-02320 GEOTEXTILES	1190.000	SYS	3.00000	3570.00	2.00000	2380.00		
0039 616-06405 RIPRAP, REVETMENT	127.000	TON	75.00000	9525.00	45.00000	5715.00		
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	725.00000	1450.00	715.00000	1430.00		
0041 621-02770 EROSION CONTROL BLANKET	3709.000	SYS	1.60000	5934.40	0.99000	3671.91		
0042 621-06545 FERTILIZER	0.300	TON	850.00000	255.00	850.00000	255.00		
0043 621-06554 SEED MIXTURE, U	200.000	LBS	5.25000	1050.00	5.25000	1050.00		

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31964-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1878024 RAGLE INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 621-06557 SEED MIXTURE, T	750.000	LBS	2.50000	1875.00	2.00000	1500.00		
0045 621-06565 MULCHING MATERIAL	1.600	TON	640.00000	1024.00	640.00000	1024.00		
0046 621-06567 WATER	103.000	KGAL	1.00000	103.00	1.00000	103.00		
0047 621-06575 SODDING, NURSERY	6652.000	SYS	3.00000	19956.00	3.50000	23282.00		
0048 621-07642 SOIL PREPARATION	182.000	CYS	102.00000	18564.00	85.00000	15470.00		
0049 621-09273 WEED BARRIER	13220.000	SYS	0.92000	12162.40	0.25000	3305.00		
0050 621-98038 MULCH, HARDWOOD SHREDDED BARK	232.000	CYS	54.00000	12528.00	53.50000	12412.00		
0053 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	62.000	EACH	48.00000	2976.00	48.00000	2976.00		
0054 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	108.000	EACH	280.00000	30240.00	280.00000	30240.00		
0055 622-05654 PLANT, PERENNIAL	36.000	EACH	8.00000	288.00	8.00000	288.00		
0056 622-05655 PLANT, ROOT, TUBER, CORM, BULB	1675.000	EACH	4.00000	6700.00	3.95000	6616.25		
0057 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	31.00000	186.00	31.00000	186.00		
0058 628-09402 FIELD OFFICE, B	14.000	MOS	2300.00000	32200.00	1200.00000	16800.00		
0059 702-51015 CONCRETE, B, FOOTINGS	446.000	CYS	390.00000	173940.00	500.00000	223000.00		
0060 703-51030 REINFORCING STEEL	59795.000	LBS	0.80000	47836.00	0.92000	55011.40		
0063 714-44240 CONCRETE, A, STRUCTURES	600.000	CYS	525.00000	315000.00	725.00000	435000.00		
0064 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	85.000	LFT	75.00000	6375.00	35.00000	2975.00		
0065 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	117.000	LFT	50.00000	5850.00	45.00000	5265.00		
0066 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	210.000	LFT	8.00000	1680.00	3.00000	630.00		
0067 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	750.00000	750.00	500.00000	500.00		

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31964-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1878024 RAGLE INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	900.00000	1800.00	750.00000	1500.00		
0069 720-96422 INLET, A, MODIFIED	2.000	EACH	1700.00000	3400.00	2500.00000	5000.00		
0070 731-05947 CONCRETE COPING , MSE WALL, REINFORCED	334.000	LFT	65.00000	21710.00	110.00000	36740.00		
0071 731-93945 FACE PANELS, CONCRETE	1762.000	SFT	28.00000	49336.00	22.00000	38764.00		
0072 731-93946 WALL ERECTION	1762.000	SFT	20.00000	35240.00	8.00000	14096.00		
0073 731-93947 LEVELING PAD, CONCRETE	202.000	LFT	90.00000	18180.00	25.00000	5050.00		
0074 732-07653 COARSE AGGREGATE, NO. 8	15.000	TON	99.00000	1485.00	30.00000	450.00		
0075 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	525.00000	1050.00	265.00000	530.00		
0076 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	150.00000	1500.00	225.00000	2250.00		
0077 801-06775 MAINTAINING TRAFFIC		LUMP	2200.00000	2200.00	16000.00000	16000.00		
0078 801-07119 BARRICADE, III-B	36.000	LFT	27.50000	990.00	16.95000	610.20		
0079 802-03896 BOLLARD	2.000	EACH	1450.00000	2900.00	950.00000	1900.00		
0081 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	120.000	LFT	41.50000	4980.00	40.00000	4800.00		
0082 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	4.500	SFT	17.00000	76.50	60.00000	270.00		
0084 603-04847 FENCE GATE , CHAIN LINK, 72" X 12'-0"	2.000	EACH	1400.00000	2800.00	1253.50000	2507.00		
0085 603-04847 FENCE GATE , STEEL TUBE, 48" X 7'-0"	2.000	EACH	1925.00000	3850.00	1683.00000	3366.00		
0086 604-91404 SIDEWALK, CONCRETE, 5 IN. , COLOR, STAM	55.000	SYS	102.00000	5610.00	110.00000	6050.00		
0087 604-91404 SIDEWALK, CONCRETE, 5 IN. , INFILL	60.000	SYS	38.00000	2280.00	45.00000	2700.00		
0088 625-09376 REJET MATTRESS, PVC COATED	28.000	CYS	400.00000	11200.00	300.00000	8400.00		
0089 622-01937 PLANT , GRASS	66.000	EACH	33.60000	2217.60	14.75000	973.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 340 -11

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : R -31964-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1878024 RAGLE INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 303-07051 BOULDERS , LANDSCAPING	44.000 TON	800.00000	35200.00	499.00000	21956.00		
0091 711-05101 EDGING , TRAIL, CONCRETE, REINFORCED	5779.000 LFT	7.00000	40453.00	6.00000	34674.00		
0092 714-04875 CULVERT, PRECAST, REINFORCED CONCRETE BOX , 16 FT X 9 FT	48.000 LFT	1400.00000	67200.00	1400.00000	67200.00		
0093 802-06830 SIGN , TRAIL, ALUMINUM, SHEET, MODIFIED	19.800 SFT	89.00000	1762.20	100.00000	1980.00		
0094 808-04767 LINE , PAINT, SOLID, RED, 4 IN.	4275.000 LFT	0.50000	2137.50	0.45000	1923.75		
0095 702-51015 CONCRETE, B, FOOTINGS , MSE WALL SECTION TOTALS	8.000 CYS	925.00000	7400.00	950.00000	7600.00		
CONTRACT TOTALS		\$	1,679,457.91	\$	1,764,116.06	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 360 -1

VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : RS-32561-A COUNTIES : LAPORTE
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/09/10
 LOCATION : ON US 421 FROM I-80/90 TO CR 300N, 0.5 MILE PROJECT(S) : 0901421
 SOUTH OF I-94

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,114,820.01	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,464,655.10	131.3804%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 360 -2

TABULATION OF BIDS

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

CONTRACT ID : RS-32561-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(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	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	67.00000	134.00	65.00000	130.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	8.000 MOS	67.00000	536.00	65.00000	520.00		
	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	42600.00000	42600.00	75000.00000	75000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02241	125.000 LFT	10.31000	1288.75	10.00000	1250.00		
	GUARDRAIL, REMOVE							
0013	202-93741	16.000 EACH	567.01000	9072.16	150.00000	2400.00		
	GUARD RAIL END TREATMENT, REMOVE							
0014	303-07449	4000.000 TON	23.70000	94800.00	13.50000	54000.00		
	COMPACTED AGGREGATE, NO. 73							
0015	304-07491	500.000 TON	96.40000	48200.00	100.00000	50000.00		
	HMA PATCHING, TYPE C							
0016	306-08034	87465.000 SYS	0.28000	24490.20	0.80000	69972.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0017	306-08043	2450.000 SYS	0.01000	24.50	0.80000	1960.00		
	MILLING, TRANSITION							
0018	306-08432	10131.000 SYS	0.01000	101.31	0.80000	8104.80		
	MILLING, APPROACH							
0019	401-06264	LUMP	3500.00000	3500.00	20000.00000	20000.00		
	PROFILOGRAPH, HMA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 360 -3

TABULATION OF BIDS

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

CONTRACT ID : RS-32561-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

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 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7200.000	TON	52.10000	375120.00	58.50000	421200.00		
0021 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	6600.000	TON	41.00000	270600.00	51.00000	336600.00		
0022 406-05520 ASPHALT FOR TACK COAT	34.000	TON	1.00000	34.00	800.00000	27200.00		
0023 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	4.000	EACH	670.10000	2680.40	1235.00000	4940.00		
0024 601-94689 GUARDRAIL END TREATMENT, OS	16.000	EACH	2510.31000	40164.96	2700.00000	43200.00		
0025 610-07488 HMA FOR APPROACHES, TYPE C	1500.000	TON	66.00000	99000.00	90.00000	135000.00		
0026 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	1087.63000	5438.15	500.00000	2500.00		
0027 628-09402 FIELD OFFICE, B	4.000	MOS	1750.00000	7000.00	2400.00000	9600.00		
0028 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	4.000	EACH	260.00000	1040.00	500.00000	2000.00		
0029 628-09409 MOBILE INTERNET SERVICE , 1	4.000	MOS	0.50000	2.00	100.00000	400.00		
0030 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	420.00000	420.00	500.00000	500.00		
0031 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	472.17000	1888.68	460.00000	1840.00		
0032 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	124.74000	498.96	150.00000	600.00		
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3800.000	LFT	0.36000	1368.00	0.40000	1520.00		
0034 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	2600.000	LFT	2.91000	7566.00	1.45000	3770.00		
0035 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	110.31000	2206.20	104.00000	2080.00		
0036 801-06710 FLASHING ARROW SIGN	50.000	DAY	10.31000	515.50	4.50000	225.00		
0037 801-06775 MAINTAINING TRAFFIC		LUMP	22500.00000	22500.00	125000.00000	125000.00		
0038 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	3.000	EACH	139.18000	417.54	135.00000	405.00		
0039 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	900.000	LFT	0.41000	369.00	0.40000	360.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 360 -4

TABULATION OF BIDS

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

CONTRACT ID : RS-32561-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

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 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000 LFT	11.34000	3402.00	11.00000	3300.00		
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	61960.000 LFT	0.29000	17968.40	0.27000	16729.20		
0042 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	720.000 LFT	1.03000	741.60	0.98000	705.60		
0043 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2911.000 LFT	0.29000	844.19	0.27000	785.97		
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	38892.000 LFT	0.29000	11278.68	0.27000	10500.84		
0045 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	536.000 LFT	2.58000	1382.88	1.79000	959.44		
0046 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	5.15000	309.00	3.70000	222.00		
0047 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	87.63000	175.26	70.00000	140.00		
0048 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	103.09000	103.09	90.00000	90.00		
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	635.000 EACH	1.02000	647.70	3.70000	2349.50		
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	635.000 EACH	17.14000	10883.90	18.25000	11588.75		
SECTION TOTALS		\$	1,114,820.01	\$	1,464,655.10	\$	
CONTRACT TOTALS		\$	1,114,820.01	\$	1,464,655.10	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 390 -1

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : B -28866-A COUNTIES : DEARBORN
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE DECK RECONSTRUCTION & WIDENING COMPLETION DATE : 11/12/10
 LOCATION : ON SR 1 OVER I-74, 0.30 MILE SOUTH OF SR 46 PROJECT(S) : 0300719

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 2,358,655.42	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 2,402,208.10	101.8465%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,428,697.39	102.9696%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,476,956.10	105.0156%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,524,133.38	107.0158%
6	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,600,837.00	110.2678%

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION & WIDENING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	10000.00000	10000.00	14000.00000	14000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	125.00000	375.00	150.00000	450.00	125.00000	375.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000 MOS	85.00000	4080.00	80.00000	3840.00	100.00000	4800.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	117900.00000	117900.00	120000.00000	120000.00	125000.00000	125000.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	23500.00000	23500.00	20000.00000	20000.00	23500.00000	23500.00
0013 202-02240 PAVEMENT REMOVAL	24.000 SYS	32.50000	780.00	200.00000	4800.00	75.00000	1800.00
0014 202-02241 GUARDRAIL, REMOVE	1891.000 LFT	1.65000	3120.15	1.75000	3309.25	1.75000	3309.25
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	101968.78000	101968.78	125000.00000	125000.00	85500.00000	85500.00
0016 202-86946 HANDHOLE, REMOVE	1.000 EACH	85.00000	85.00	75.00000	75.00	362.00000	362.00
0017 202-91385 INLET, REMOVE	3.000 EACH	350.00000	1050.00	500.00000	1500.00	400.00000	1200.00
0018 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	4.000 EACH	1000.00000	4000.00	475.00000	1900.00	410.00000	1640.00

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-95027 IMPACT ATTENUATOR, REMOVE	2.000 EACH	1625.00000	3250.00	1000.00000	2000.00	750.00000	1500.00
0020 203-02000 EXCAVATION, COMMON	2699.000 CYS	8.00000	21592.00	10.00000	26990.00	18.00000	48582.00
0021 203-02070 BORROW	681.000 CYS	10.00000	6810.00	1.00000	681.00	13.90000	9465.90
0022 203-51196 CORED HOLE IN ROCK	32.400 LFT	250.00000	8100.00	400.00000	12960.00	325.00000	10530.00
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.000 TON	44.00000	704.00	20.00000	320.00	70.00000	1120.00
0024 205-06934 TEMPORARY MULCHING UNDISTRIBUTED	2.000 TON	450.00000	900.00	500.00000	1000.00	450.00000	900.00
0025 205-06937 TEMPORARY SILT FENCE	2315.000 LFT	1.40000	3241.00	1.00000	2315.00	1.40000	3241.00
0026 205-09543 NO 2 STONE	100.000 TON	25.50000	2550.00	15.00000	1500.00	30.00000	3000.00
0027 206-51215 EXCAVATION, X	36.000 CYS	325.00000	11700.00	250.00000	9000.00	300.00000	10800.00
0028 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	135.000 CYS	125.00000	16875.00	150.00000	20250.00	30.00000	4050.00
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	3358.000 SYS	15.50000	52049.00	10.00000	33580.00	15.00000	50370.00
0030 210-05811 REPAIR	12.000 EACH	465.00000	5580.00	1000.00000	12000.00	750.00000	9000.00
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	59.600 CYS	65.00000	3874.00	40.00000	2384.00	95.00000	5662.00
0032 211-09265 STRUCTURE BACKFILL, TYPE 2	105.400 CYS	45.00000	4743.00	35.00000	3689.00	35.00000	3689.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	15.000 TON	30.00000	450.00	30.00000	450.00	40.00000	600.00
0034 302-07455 DENSE GRADED SUBBASE	53.000 CYS	76.00000	4028.00	50.00000	2650.00	130.00000	6890.00
0035 303-01180 COMPACTED AGGREGATE, NO. 53	436.000 TON	23.00000	10028.00	20.00000	8720.00	35.00000	15260.00
0036 304-07491 HMA PATCHING, TYPE C	59.900 TON	150.00000	8985.00	105.00000	6289.50	125.00000	7487.50
0037 305-07468 PCC BASE PATCHING, 12 IN.	24.000 SYS	160.00000	3840.00	100.00000	2400.00	100.00000	2400.00
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3886.000 SYS	2.75000	10686.50	2.00000	7772.00	2.25000	8743.50
0039 402-07434 HMA SURFACE, TYPE C	560.000 TON	75.00000	42000.00	84.00000	47040.00	78.00000	43680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 390 -4

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 402-07439 HMA INTERMEDIATE, TYPE C	398.000	TON	75.00000	29850.00	80.85000	32178.30	95.00000	37810.00
0041 402-07442 HMA BASE, TYPE C	1867.000	TON	65.00000	121355.00	58.80000	109779.60	70.00000	130690.00
0042 406-05520 ASPHALT FOR TACK COAT	2.450	TON	375.00000	918.75	525.00000	1286.25	515.00000	1261.75
0043 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1995.00000	7980.00	2100.00000	8400.00	2100.00000	8400.00
0044 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	500.000	LFT	21.00000	10500.00	22.00000	11000.00	22.00000	11000.00
0045 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	9000.00000	18000.00	8452.00000	16904.00	9300.00000	18600.00
0046 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	2.000	EACH	685.00000	1370.00	720.00000	1440.00	725.00000	1450.00
0047 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2295.00000	4590.00	2410.00000	4820.00	3300.00000	6600.00
0048 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1131.250	LFT	15.60000	17647.50	16.40000	18552.50	16.50000	18665.63
0049 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2700.00000	5400.00	2835.00000	5670.00	2800.00000	5600.00
0050 602-06729 BARRIER DELINEATOR	12.000	EACH	16.00000	192.00	10.00000	120.00	14.00000	168.00
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	317.900	SYS	82.50000	26226.75	90.00000	28611.00	75.00000	23842.50
0052 615-06505 MONUMENT, B	6.000	EACH	675.00000	4050.00	710.00000	4260.00	710.00000	4260.00
0053 616-02320 GEOTEXTILES	1147.000	SYS	2.00000	2294.00	3.50000	4014.50	2.50000	2867.50
0054 616-06405 RIPRAP, REVETMENT	730.000	TON	23.50000	17155.00	22.00000	16060.00	32.00000	23360.00
0055 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	7628.000	SFT	15.00000	114420.00	15.00000	114420.00	6.00000	45768.00
0056 619-09434 PAINT STEEL BRIDGE, TYPE 1	7628.000	SFT	4.25000	32419.00	4.50000	34326.00	3.50000	26698.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	250.00000	500.00	710.00000	1420.00
0058 621-02468 SEED MIXTURE, GRASS, 1	130.000	LBS	6.25000	812.50	5.00000	650.00	6.00000	780.00

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-02770 EROSION CONTROL BLANKET	2777.000	SYS	1.15000	3193.55	1.50000	4165.50	1.15000	3193.55
0060 621-06545 FERTILIZER	0.100	TON	1325.00000	132.50	1000.00000	100.00	1300.00000	130.00
0061 621-06557 SEED MIXTURE, T	53.000	LBS	3.25000	172.25	3.00000	159.00	3.15000	166.95
0062 621-06565 MULCHING MATERIAL	3.300	TON	430.00000	1419.00	500.00000	1650.00	420.00000	1386.00
0063 621-06574 SODDING	38.000	SYS	29.00000	1102.00	10.00000	380.00	27.00000	1026.00
0064 628-09402 FIELD OFFICE, B	12.000	MOS	1150.00000	13800.00	1500.00000	18000.00	3500.00000	42000.00
0065 701-51190 PILE, STEEL H, HP 10" X 42	176.000	LFT	60.00000	10560.00	75.00000	13200.00	80.00000	14080.00
0066 701-91792 PILE TIP, STEEL H FOR HP 10 X 42	8.000	EACH	125.00000	1000.00	100.00000	800.00	90.00000	720.00
0067 701-93633 OVERSIZED PREDRILLED PILE HOLES	129.000	LFT	30.00000	3870.00	60.00000	7740.00	19.00000	2451.00
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	171.500	CYS	875.00000	150062.50	500.00000	85750.00	700.00000	120050.00
0069 702-51015 CONCRETE, B, FOOTINGS	26.200	CYS	450.00000	11790.00	500.00000	13100.00	300.00000	7860.00
0070 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	96.000	LBS	7.50000	720.00	3.00000	288.00	4.50000	432.00
0071 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000	LBS	4.00000	1536.00	4.00000	1536.00	3.00000	1152.00
0072 702-51863 FIELD DRILLED HOLE IN CONCRETE	124.000	EACH	12.00000	1488.00	15.00000	1860.00	13.00000	1612.00
0073 702-51864 FIELD DRILLED HOLE IN STRUCTURAL STEEL	808.000	EACH	23.00000	18584.00	22.25000	17978.00	22.35000	18058.80
0074 703-51032 REINFORCING STEEL, EPOXY COATED	150510.000	LBS	0.75000	112882.50	0.90000	135459.00	0.75000	112882.50
0075 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	781.000	EACH	16.00000	12496.00	10.00000	7810.00	19.00000	14839.00
0076 704-51002 CONCRETE, C, SUPERSTRUCTURE	376.000	CYS	525.00000	197400.00	500.00000	188000.00	675.00000	253800.00
0077 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1250.00000	5000.00	1400.00000	5600.00
0078 706-51020 CONCRETE, C, RAILING	41.000	CYS	425.00000	17425.00	500.00000	20500.00	450.00000	18450.00
0079 709-04647 FIBER WRAP CONCRETE CASING SYSTEM FIBER REINFORCED POLYMER, SINGLE LAYER,		LUMP	17750.00000	17750.00	22000.00000	22000.00	25000.00000	25000.00

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 709-51821 SURFACE SEAL		LUMP	11000.00000	11000.00	15000.00000	15000.00	10800.00000	10800.00
0081 711-51038 STRUCTURAL STEEL		LUMP	325000.00000	325000.00	350000.00000	350000.00	345000.00000	345000.00
0082 711-51866 RIVET, REMOVE	112.000	EACH	36.00000	4032.00	35.50000	3976.00	35.00000	3920.00
0083 711-93035 JACKING AND SUPPORTING STRUCTURAL STEEL		LUMP	29946.94000	29946.94	50000.00000	50000.00	53000.00000	53000.00
0084 711-96479 BOLT, REMOVE	56.000	EACH	30.00000	1680.00	32.00000	1792.00	29.00000	1624.00
0085 711-96800 STUD SHEAR CONNECTORS	1743.000	EACH	4.00000	6972.00	4.10000	7146.30	4.10000	7146.30
0086 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	14.000	LFT	30.00000	420.00	10.00000	140.00	70.00000	980.00
0087 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	33.000	LFT	43.00000	1419.00	30.00000	990.00	45.00000	1485.00
0088 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	8.000	LFT	100.00000	800.00	60.00000	480.00	175.00000	1400.00
0089 715-05407 PIPE, END BENT DRAIN, 6 IN.	144.000	LFT	9.00000	1296.00	5.00000	720.00	14.00000	2016.00
0090 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	600.00000	600.00	500.00000	500.00	750.00000	750.00
0091 720-02810 INLET, B5	1.000	EACH	1650.00000	1650.00	1500.00000	1500.00	1700.00000	1700.00
0092 726-58789 BEARING ASSEMBLY, ELASTOMERIC, II	14.000	EACH	1175.00000	16450.00	1000.00000	14000.00	1100.00000	15400.00
0093 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	8.000	EACH	900.00000	7200.00	1000.00000	8000.00	1000.00000	8000.00
0094 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	1175.00000	14100.00	892.50000	10710.00	900.00000	10800.00
0095 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	180.00000	1440.00	194.25000	1554.00	175.00000	1400.00
0096 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	425.00000	1700.00	405.00000	1620.00	400.00000	1600.00
0097 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12103.000	LFT	1.00000	12103.00	1.00000	12103.00	1.00000	12103.00
0098 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	162.000	LFT	5.50000	891.00	5.25000	850.50	5.25000	850.50
0099 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	150.00000	9750.00	145.00000	9425.00	150.00000	9750.00

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	65.00000	520.00	64.00000	512.00	65.00000	520.00
0101 801-06710 FLASHING ARROW SIGN	60.000	DAY	18.75000	1125.00	10.50000	630.00	10.50000	630.00
0102 801-06775 MAINTAINING TRAFFIC		LUMP	65000.00000	65000.00	50000.00000	50000.00	48000.00000	48000.00
0103 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5400.00000	10800.00	5670.00000	11340.00	5700.00000	11400.00
0104 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	5400.00000	21600.00	5670.00000	22680.00	5700.00000	22800.00
0105 801-07119 BARRICADE, III-B	120.000	LFT	14.00000	1680.00	13.80000	1656.00	13.85000	1662.00
0106 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1340.000	LFT	22.25000	29815.00	35.00000	46900.00	45.00000	60300.00
0107 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	9000.00000	18000.00	7560.00000	15120.00	7600.00000	15200.00
0108 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	65500.00000	65500.00	64055.00000	64055.00	30000.00000	30000.00
0109 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000	EACH	285.00000	285.00	285.00000	285.00	1040.00000	1040.00
0110 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	551.000	LFT	14.00000	7714.00	13.75000	7576.25	11.00000	6061.00
0111 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000	EACH	350.00000	2100.00	340.00000	2040.00	435.00000	2610.00
0112 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	1520.00000	3040.00	1477.00000	2954.00	5600.00000	11200.00
0113 802-09572 SIGN, PANEL, SHEETING TYPE IX, WITH LEGEND	533.000	SFT	20.50000	10926.50	20.00000	10660.00	25.00000	13325.00
0114 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	109.000	SFT	30.25000	3297.25	29.40000	3204.60	15.80000	1722.20
0115 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	221.000	SFT	30.75000	6795.75	30.00000	6630.00	16.85000	3723.85
0116 802-76095 STRUCTURAL STEEL, BREAKAWAY	947.000	LBS	2.85000	2698.95	2.85000	2698.95	5.25000	4971.75
0117 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	29750.00000	59500.00	28900.00000	57800.00	35600.00000	71200.00

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	235.000 LFT	9.15000	2150.25	9.00000	2115.00	7.40000	1739.00
0119 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	185.000 LFT	17.75000	3283.75	17.40000	3219.00	18.00000	3330.00
0120 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	60.000 LFT	1.00000	60.00	1.00000	60.00	2.00000	120.00
0121 807-01077 EXTERNAL WINCH PAD, CONCRETE	2.000 EACH	2000.00000	4000.00	21960.00000	43920.00	1080.00000	2160.00
0122 807-02191 HANDHOLE, LIGHTING	3.000 EACH	680.00000	2040.00	662.00000	1986.00	900.00000	2700.00
0123 807-04309 PORTABLE TOWER LIGHTING DRIVE SYSTEM	2.000 EACH	2625.00000	5250.00	2541.00000	5082.00	2500.00000	5000.00
0124 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1870.000 LFT	9.00000	16830.00	9.00000	16830.00	7.50000	14025.00
0125 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24" X 24" X 96"	2.000 EACH	1265.00000	2530.00	1230.00000	2460.00	900.00000	1800.00
0126 807-82160 LIGHT POLE, HIGH MAST, 95 FT. E.M.H.	2.000 EACH	18000.00000	36000.00	17500.00000	35000.00	18700.00000	37400.00
0127 807-84752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	2.000 EACH	1900.00000	3800.00	1855.00000	3710.00	1750.00000	3500.00
0128 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	2.000 EACH	317.75000	635.50	310.00000	620.00	250.00000	500.00
0129 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	8.000 EACH	695.00000	5560.00	680.00000	5440.00	675.00000	5400.00
0130 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 4 FT. DIAMETER X 20 FT.	2.000 EACH	6250.00000	12500.00	6150.00000	12300.00	7500.00000	15000.00
0131 807-86910 CONNECTOR KIT, UNFUSED	4.000 EACH	60.00000	240.00	61.00000	244.00	32.00000	128.00
0132 807-86915 CONNECTOR KIT, FUSED	6.000 EACH	60.00000	360.00	58.50000	351.00	32.00000	192.00
0133 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	6.000 EACH	40.00000	240.00	40.00000	240.00	10.50000	63.00
0134 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	2.000 EACH	42.00000	84.00	43.60000	87.20	50.00000	100.00

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 807-86930 INSULATION LINK, NONWATERPROOFED	6.000 EACH	40.00000	240.00	40.00000	240.00	10.50000	63.00
0136 807-86935 INSULATION LINK, WATERPROOFED	6.000 EACH	42.00000	252.00	43.75000	262.50	50.00000	300.00
0137 807-86955 CABLE DUCT MARKER	1.000 EACH	200.00000	200.00	188.00000	188.00	225.00000	225.00
0138 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	630.000 LFT	2.85000	1795.50	2.80000	1764.00	2.80000	1764.00
0139 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	514.000 LFT	2.85000	1464.90	2.80000	1439.20	2.80000	1439.20
0140 808-06368 TRANSVERSE MARKING, REMOVE 24 INCH	286.000 LFT	3.00000	858.00	2.89000	826.54	2.90000	829.40
0141 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1749.000 LFT	0.50000	874.50	0.48000	839.52	0.48000	839.52
0142 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	2680.000 LFT	0.50000	1340.00	0.48000	1286.40	0.48000	1286.40
0143 808-06716 LINE, REMOVE	4580.000 LFT	0.50000	2290.00	0.48000	2198.40	0.48000	2198.40
0144 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000 EACH	145.00000	290.00	145.00000	290.00	145.00000	290.00
0145 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	1680.000 LFT	0.90000	1512.00	0.90000	1512.00	0.90000	1512.00
0146 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	673.000 LFT	0.50000	336.50	0.48000	323.04	0.48000	323.04
0147 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN. YELLOW	147.000 LFT	2.00000	294.00	1.95000	286.65	2.00000	294.00
0148 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	145.000 LFT	4.00000	580.00	4.05000	587.25	4.00000	580.00
0149 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	95.00000	190.00	95.00000	190.00	95.00000	190.00
0150 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	86.000 EACH	6.25000	537.50	10.00000	860.00	6.35000	546.10
0151 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	172.000 EACH	20.00000	3440.00	24.00000	4128.00	20.00000	3440.00
0152 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	918.000 LFT	0.80000	734.40	0.80000	734.40	0.80000	734.40
SECTION TOTALS		\$	2,358,655.42	\$	2,402,208.10	\$	2,428,697.39
CONTRACT TOTALS		\$	2,358,655.42	\$	2,402,208.10	\$	2,428,697.39

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION & WIDENING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	13000.00000	13000.00	11334.98000	11334.98
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	350.00000	1050.00	350.00000	1050.00	272.50000	817.50
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000 MOS	400.00000	19200.00	75.00000	3600.00	545.00000	26160.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	125000.00000	125000.00	126206.66000	126206.66	130041.85000	130041.85
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	14000.00000	14000.00	25241.33000	25241.33	26008.36000	26008.36
0013 202-02240 PAVEMENT REMOVAL	24.000 SYS	64.00000	1536.00	75.00000	1800.00	50.50000	1212.00
0014 202-02241 GUARDRAIL, REMOVE	1891.000 LFT	1.90000	3592.90	1.65000	3120.15	2.87000	5427.17
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	145000.00000	145000.00	90000.00000	90000.00	125412.89000	125412.89
0016 202-86946 HANDHOLE, REMOVE	1.000 EACH	80.00000	80.00	344.00000	344.00	100.76000	100.76
0017 202-91385 INLET, REMOVE	3.000 EACH	625.00000	1875.00	750.00000	2250.00	456.97000	1370.91
0018 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	4.000 EACH	525.00000	2100.00	388.00000	1552.00	251.89000	1007.56
0019 202-95027 IMPACT ATTENUATOR, REMOVE	2.000 EACH	1800.00000	3600.00	700.00000	1400.00	355.06000	710.12

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	2699.000	CYS	13.00000	35087.00	10.00000	26990.00	15.72000	42428.28
0021 203-02070 BORROW	681.000	CYS	14.00000	9534.00	20.00000	13620.00	9.74000	6632.94
0022 203-51196 CORED HOLE IN ROCK	32.400	LFT	475.00000	15390.00	200.00000	6480.00	194.26000	6294.02
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.000	TON	26.00000	416.00	50.00000	800.00	47.29000	756.64
0024 205-06934 TEMPORARY MULCHING UNDISTRIBUTED	2.000	TON	450.00000	900.00	425.00000	850.00	509.43000	1018.86
0025 205-06937 TEMPORARY SILT FENCE	2315.000	LFT	1.50000	3472.50	1.30000	3009.50	1.31000	3032.65
0026 205-09543 NO 2 STONE	100.000	TON	19.00000	1900.00	40.00000	4000.00	27.67000	2767.00
0027 206-51215 EXCAVATION, X	36.000	CYS	160.00000	5760.00	100.00000	3600.00	323.31000	11639.16
0028 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	135.000	CYS	130.00000	17550.00	30.00000	4050.00	32.14000	4338.90
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	3358.000	SYS	16.00000	53728.00	6.00000	20148.00	14.59000	48993.22
0030 210-05811 REPAIR	12.000	EACH	1000.00000	12000.00	2750.00000	33000.00	1671.42000	20057.04
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	59.600	CYS	95.00000	5662.00	90.00000	5364.00	41.22000	2456.71
0032 211-09265 STRUCTURE BACKFILL, TYPE 2	105.400	CYS	60.00000	6324.00	65.00000	6851.00	18.11000	1908.79
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	15.000	TON	55.00000	825.00	40.00000	600.00	48.38000	725.70
0034 302-07455 DENSE GRADED SUBBASE	53.000	CYS	64.00000	3392.00	75.00000	3975.00	56.88000	3014.64
0035 303-01180 COMPACTED AGGREGATE, NO. 53	436.000	TON	20.00000	8720.00	30.00000	13080.00	45.38000	19785.68
0036 304-07491 HMA PATCHING, TYPE C	59.900	TON	110.00000	6589.00	145.00000	8685.50	145.00000	8685.50
0037 305-07468 PCC BASE PATCHING, 12 IN.	24.000	SYS	225.00000	5400.00	200.00000	4800.00	77.41000	1857.84
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3886.000	SYS	3.00000	11658.00	4.00000	15544.00	3.35000	13018.10
0039 402-07434 HMA SURFACE, TYPE C	560.000	TON	85.00000	47600.00	71.00000	39760.00	71.54000	40062.40
0040 402-07439 HMA INTERMEDIATE, TYPE C	398.000	TON	79.00000	31442.00	65.50000	26069.00	65.99000	26264.02

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 402-07442 HMA BASE, TYPE C	1867.000	TON	60.00000	112020.00	57.00000	106419.00	57.43000	107221.81
0042 406-05520 ASPHALT FOR TACK COAT	2.450	TON	520.00000	1274.00	382.00000	935.90	384.89000	942.98
0043 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	1995.00000	7980.00	2010.07000	8040.28
0044 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	500.000	LFT	22.00000	11000.00	21.00000	10500.00	21.16000	10580.00
0045 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8500.00000	17000.00	8050.00000	16100.00	8110.81000	16221.62
0046 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	2.000	EACH	730.00000	1460.00	685.00000	1370.00	690.18000	1380.36
0047 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2500.00000	5000.00	2295.00000	4590.00	2312.34000	4624.68
0048 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1131.250	LFT	16.50000	18665.63	15.60000	17647.50	15.72000	17783.25
0049 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2900.00000	5800.00	2700.00000	5400.00	2720.40000	5440.80
0050 602-06729 BARRIER DELINEATOR	12.000	EACH	15.00000	180.00	14.00000	168.00	31.57000	378.84
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	317.900	SYS	48.00000	15259.20	95.00000	30200.50	87.49000	27813.07
0052 615-06505 MONUMENT, B	6.000	EACH	690.00000	4140.00	675.00000	4050.00	680.10000	4080.60
0053 616-02320 GEOTEXTILES	1147.000	SYS	4.50000	5161.50	3.00000	3441.00	0.67000	768.49
0054 616-06405 RIPRAP, REVETMENT	730.000	TON	24.00000	17520.00	25.00000	18250.00	22.89000	16709.70
0055 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	7628.000	SFT	14.60000	111368.80	14.00000	106792.00	14.11000	107631.08
0056 619-09434 PAINT STEEL BRIDGE, TYPE 1	7628.000	SFT	4.25000	32419.00	4.00000	30512.00	4.03000	30740.84
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	675.00000	1350.00	680.10000	1360.20
0058 621-02468 SEED MIXTURE, GRASS, 1	130.000	LBS	6.00000	780.00	5.75000	747.50	5.79000	752.70
0059 621-02770 EROSION CONTROL BLANKET	2777.000	SYS	1.25000	3471.25	1.10000	3054.70	1.11000	3082.47

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06545 FERTILIZER	0.100	TON	1350.00000	135.00	1240.00000	124.00	1249.40000	124.94
0061 621-06557 SEED MIXTURE, T	53.000	LBS	3.20000	169.60	3.00000	159.00	3.02000	160.06
0062 621-06565 MULCHING MATERIAL	3.300	TON	420.00000	1386.00	400.00000	1320.00	403.02000	1329.97
0063 621-06574 SODDING	38.000	SYS	28.00000	1064.00	26.00000	988.00	26.20000	995.60
0064 628-09402 FIELD OFFICE, B	12.000	MOS	1700.00000	20400.00	2000.00000	24000.00	1543.90000	18526.80
0065 701-51190 PILE, STEEL H, HP 10" X 42	176.000	LFT	135.00000	23760.00	100.00000	17600.00	63.74000	11218.24
0066 701-91792 PILE TIP, STEEL H FOR HP 10 X 42	8.000	EACH	100.00000	800.00	150.00000	1200.00	107.98000	863.84
0067 701-93633 OVERSIZED PREDRILLED PILE HOLES	129.000	LFT	55.00000	7095.00	18.00000	2322.00	73.42000	9471.18
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	171.500	CYS	550.00000	94325.00	800.00000	137200.00	1369.22000	234821.23
0069 702-51015 CONCRETE, B, FOOTINGS	26.200	CYS	300.00000	7860.00	800.00000	20960.00	453.31000	11876.72
0070 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	96.000	LBS	14.00000	1344.00	6.00000	576.00	10.15000	974.40
0071 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000	LBS	3.00000	1152.00	4.00000	1536.00	3.82000	1466.88
0072 702-51863 FIELD DRILLED HOLE IN CONCRETE	124.000	EACH	22.00000	2728.00	20.00000	2480.00	39.11000	4849.64
0073 702-51864 FIELD DRILLED HOLE IN STRUCTURAL STEEL	808.000	EACH	22.50000	18180.00	21.25000	17170.00	21.41000	17299.28
0074 703-51032 REINFORCING STEEL, EPOXY COATED	150510.000	LBS	0.85000	127933.50	1.00000	150510.00	0.78000	117397.80
0075 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	781.000	EACH	16.50000	12886.50	20.00000	15620.00	25.02000	19540.62
0076 704-51002 CONCRETE, C, SUPERSTRUCTURE	376.000	CYS	450.00000	169200.00	650.00000	244400.00	831.10000	312493.60
0077 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1500.00000	6000.00	1309.82000	5239.28
0078 706-51020 CONCRETE, C, RAILING	41.000	CYS	525.00000	21525.00	450.00000	18450.00	418.13000	17143.33
0079 709-04647 FIBER WRAP CONCRETE CASING SYSTEM FIBER REINFORCED POLYMER, SINGLE LAYER,		LUMP	30000.00000	30000.00	16400.00000	16400.00	16523.88000	16523.88
0080 709-51821 SURFACE SEAL		LUMP	12000.00000	12000.00	10220.00000	10220.00	10297.20000	10297.20

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 711-51038 STRUCTURAL STEEL		LUMP	341000.00000	341000.00	415000.00000	415000.00	303399.85000	303399.85
0082 711-51866 RIVET, REMOVE	112.000	EACH	35.00000	3920.00	33.75000	3780.00	34.00000	3808.00
0083 711-93035 JACKING AND SUPPORTING STRUCTURAL STEEL		LUMP	50000.00000	50000.00	75000.00000	75000.00	40302.15000	40302.15
0084 711-96479 BOLT, REMOVE	56.000	EACH	29.50000	1652.00	28.50000	1596.00	28.72000	1608.32
0085 711-96800 STUD SHEAR CONNECTORS	1743.000	EACH	4.20000	7320.60	3.90000	6797.70	3.93000	6849.99
0086 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	14.000	LFT	38.00000	532.00	40.00000	560.00	31.18000	436.52
0087 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	33.000	LFT	42.00000	1386.00	40.00000	1320.00	25.86000	853.38
0088 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	8.000	LFT	70.00000	560.00	75.00000	600.00	128.16000	1025.28
0089 715-05407 PIPE, END BENT DRAIN, 6 IN.	144.000	LFT	13.00000	1872.00	18.00000	2592.00	2.98000	429.12
0090 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	550.00000	550.00	750.00000	750.00	866.35000	866.35
0091 720-02810 INLET, B5	1.000	EACH	1400.00000	1400.00	3000.00000	3000.00	1912.26000	1912.26
0092 726-58789 BEARING ASSEMBLY, ELASTOMERIC, II	14.000	EACH	1250.00000	17500.00	1200.00000	16800.00	1248.67000	17481.38
0093 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	8.000	EACH	985.00000	7880.00	1500.00000	12000.00	1155.98000	9247.84
0094 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	870.00000	10440.00	860.00000	10320.00	1309.82000	15717.84
0095 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	190.00000	1520.00	165.00000	1320.00	236.78000	1894.24
0096 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	400.00000	1600.00	385.00000	1540.00	237.78000	951.12
0097 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12103.000	LFT	1.05000	12708.15	0.96000	11618.88	1.03000	12466.09
0098 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	162.000	LFT	5.30000	858.60	5.00000	810.00	3.07000	497.34
0099 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	150.00000	9750.00	138.00000	8970.00	133.00000	8645.00
0100 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	65.00000	520.00	61.00000	488.00	55.42000	443.36

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 801-06710 FLASHING ARROW SIGN	60.000	DAY	11.00000	660.00	10.00000	600.00	50.38000	3022.80
0102 801-06775 MAINTAINING TRAFFIC		LUMP	118000.00000	118000.00	30000.00000	30000.00	20320.24000	20320.24
0103 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5600.00000	11200.00	5400.00000	10800.00	5440.79000	10881.58
0104 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	5600.00000	22400.00	5400.00000	21600.00	5440.79000	21763.16
0105 801-07119 BARRICADE, IIII-B	120.000	LFT	14.00000	1680.00	13.15000	1578.00	16.12000	1934.40
0106 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1340.000	LFT	20.00000	26800.00	50.00000	67000.00	42.64000	57137.60
0107 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	7500.00000	15000.00	7200.00000	14400.00	2360.70000	4721.40
0108 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	64000.00000	64000.00	18772.00000	18772.00	26045.26000	26045.26
0109 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000	EACH	290.00000	290.00	986.00000	986.00	302.27000	302.27
0110 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	551.000	LFT	14.00000	7714.00	10.50000	5785.50	9.32000	5135.32
0111 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000	EACH	340.00000	2040.00	414.00000	2484.00	423.17000	2539.02
0112 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	1550.00000	3100.00	5360.00000	10720.00	5541.55000	11083.10
0113 802-09572 SIGN, PANEL, SHEETING TYPE IX, WITH LEGEND	533.000	SFT	20.00000	10660.00	24.00000	12792.00	30.23000	16112.59
0114 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	109.000	SFT	29.00000	3161.00	15.00000	1635.00	16.12000	1757.08
0115 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	221.000	SFT	29.50000	6519.50	16.00000	3536.00	17.13000	3785.73
0116 802-76095 STRUCTURAL STEEL, BREAKAWAY	947.000	LBS	2.90000	2746.30	5.00000	4735.00	4.03000	3816.41
0117 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	28500.00000	57000.00	33845.00000	67690.00	38790.82000	77581.64

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	235.000 LFT	8.70000	2044.50	7.00000	1645.00	10.08000	2368.80
0119 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	185.000 LFT	17.00000	3145.00	17.00000	3145.00	11.08000	2049.80
0120 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	60.000 LFT	1.10000	66.00	1.85000	111.00	0.30000	18.00
0121 807-01077 EXTERNAL WINCH PAD, CONCRETE	2.000 EACH	2000.00000	4000.00	1025.00000	2050.00	1511.33000	3022.66
0122 807-02191 HANDHOLE, LIGHTING	3.000 EACH	650.00000	1950.00	844.00000	2532.00	755.67000	2267.01
0123 807-04309 PORTABLE TOWER LIGHTING DRIVE SYSTEM	2.000 EACH	2600.00000	5200.00	2350.00000	4700.00	2972.29000	5944.58
0124 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1870.000 LFT	8.70000	16269.00	7.14000	13351.80	10.08000	18849.60
0125 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24" X 24" X 96"	2.000 EACH	1250.00000	2500.00	852.00000	1704.00	1209.07000	2418.14
0126 807-82160 LIGHT POLE, HIGH MAST, 95 FT. E.M.H.	2.000 EACH	17500.00000	35000.00	17765.00000	35530.00	21662.41000	43324.82
0127 807-84752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	2.000 EACH	1900.00000	3800.00	1642.00000	3284.00	1511.33000	3022.66
0128 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	2.000 EACH	320.00000	640.00	240.00000	480.00	201.51000	403.02
0129 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	8.000 EACH	670.00000	5360.00	643.00000	5144.00	705.29000	5642.32
0130 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 4 FT. DIAMETER X 20 FT.	2.000 EACH	6000.00000	12000.00	6872.00000	13744.00	10075.54000	20151.08
0131 807-86910 CONNECTOR KIT, UNFUSED	4.000 EACH	60.00000	240.00	30.00000	120.00	28.21000	112.84
0132 807-86915 CONNECTOR KIT, FUSED	6.000 EACH	58.00000	348.00	30.00000	180.00	29.22000	175.32
0133 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	6.000 EACH	40.00000	240.00	10.00000	60.00	4.03000	24.18
0134 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	2.000 EACH	43.00000	86.00	48.00000	96.00	5.04000	10.08

TABULATION OF BIDS

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

CONTRACT ID : B -28866-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 807-86930 INSULATION LINK, NONWATERPROOFED	6.000	EACH	39.00000	234.00	10.00000	60.00	2.02000	12.12
0136 807-86935 INSULATION LINK, WATERPROOFED	6.000	EACH	42.50000	255.00	48.00000	288.00	3.02000	18.12
0137 807-86955 CABLE DUCT MARKER	1.000	EACH	190.00000	190.00	210.00000	210.00	151.13000	151.13
0138 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	630.000	LFT	2.75000	1732.50	2.65000	1669.50	0.49000	308.70
0139 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	514.000	LFT	2.75000	1413.50	2.65000	1362.10	0.49000	251.86
0140 808-06368 TRANSVERSE MARKING, REMOVE 24 INCH	286.000	LFT	2.90000	829.40	2.75000	786.50	3.38000	966.68
0141 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1749.000	LFT	0.50000	874.50	0.45000	787.05	0.80000	1399.20
0142 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	2680.000	LFT	0.50000	1340.00	0.45000	1206.00	0.74000	1983.20
0143 808-06716 LINE, REMOVE	4580.000	LFT	0.55000	2519.00	0.45000	2061.00	0.55000	2519.00
0144 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000	EACH	145.00000	290.00	138.00000	276.00	430.45000	860.90
0145 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	1680.000	LFT	0.95000	1596.00	0.85000	1428.00	0.92000	1545.60
0146 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	673.000	LFT	0.55000	370.15	0.45000	302.85	0.80000	538.40
0147 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN. YELLOW	147.000	LFT	1.95000	286.65	1.85000	271.95	3.20000	470.40
0148 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	145.000	LFT	3.95000	572.75	3.85000	558.25	6.40000	928.00
0149 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	95.00000	190.00	90.00000	180.00	135.29000	270.58
0150 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	86.000	EACH	20.00000	1720.00	15.00000	1290.00	22.83000	1963.38
0151 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	172.000	EACH	22.56000	3880.32	18.98000	3264.56	26.62000	4578.64
0152 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	918.000	LFT	0.85000	780.30	0.75000	688.50	2.15000	1973.70
SECTION TOTALS			\$	2,476,956.10	\$	2,524,133.38	\$	2,600,837.00
CONTRACT TOTALS			\$	2,476,956.10	\$	2,524,133.38	\$	2,600,837.00

VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : B -30872-A COUNTIES : LAPORTE
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/20/10
 LOCATION : ON CR 500S OVER WILLIAMS LATERAL OF MILLER DITCH, 0.4 MILE PROJECT(S) : 0301046
 EAST OF JUNCTION OF CR 1000E

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

1	35-1339168 LAPORTE CONSTRUCTION CO	\$	967,560.24	100.0000%
2	32-0154474 JCI BRIDGE GROUP INC	\$	1,211,705.20	125.2331%
3	26-3919039 ALVERNO CONSTRUCTION LLC	\$	1,230,253.43	127.1501%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$	1,231,242.48	127.2523%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 400 -2

TABULATION OF BIDS

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

CONTRACT ID : B -30872-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 26-3919039 ALVERNO CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5715.50000	5715.50	15000.00000	15000.00	4310.00000	4310.00
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	45000.00000	45000.00	60000.00000	60000.00	157212.61000	157212.61
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	18000.00000	18000.00	20000.00000	20000.00	7498.40000	7498.40
0009 202-02241 GUARDRAIL, REMOVE	104.000 LFT	7.71000	801.84	5.00000	520.00	11.54000	1200.16
0010 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	62581.81000	62581.81	150000.00000	150000.00	20188.00000	20188.00
0011 202-96133 PIPE, REMOVE	286.000 LFT	17.62000	5039.32	6.00000	1716.00	17.30000	4947.80
0012 203-02000 EXCAVATION, COMMON	3867.000 CYS	19.67000	76063.89	10.00000	38670.00	11.54000	44625.18
0013 203-02070 BORROW	254.000 CYS	23.98000	6090.92	35.00000	8890.00	17.30000	4394.20
0014 203-04523 DEWATERING	LUMP	1.00000	1.00	35000.00000	35000.00	16611.84000	16611.84
0015 205-03371 SEDIMENT, REMOVE	50.000 CYS	13.72000	686.00	30.00000	1500.00	11.54000	577.00
0016 205-06937 TEMPORARY SILT FENCE	1840.000 LFT	3.44000	6329.60	2.02000	3716.80	3.46000	6366.40
0017 205-09543 NO 2 STONE	100.000 TON	61.86000	6186.00	40.00000	4000.00	27.97000	2797.00
0018 206-09387 TURBIDITY CURTAIN	278.000 LFT	5.00000	1390.00	45.00000	12510.00	37.51000	10427.78
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1686.000 SYS	9.40000	15848.40	9.00000	15174.00	8.65000	14583.90

TABULATION OF BIDS

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

CONTRACT ID : B -30872-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 26-3919039 ALVERNO CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-04422 EXPANDED POLYSTYRENE FILL	2501.000	CYS	55.00000	137555.00	105.00000	262605.00	66.91000	167341.91
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	34.000	CYS	45.57000	1549.38	50.00000	1700.00	44.13000	1500.42
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	618.000	CYS	25.56000	15796.08	30.00000	18540.00	38.07000	23527.26
0023 214-07203 GEOGRID, II	3178.000	SYS	4.42000	14046.76	5.50000	17479.00	6.52000	20720.56
0024 216-08528 HDPE GEO-MEMBRANE	3280.000	SYS	10.00000	32800.00	15.00000	49200.00	11.57000	37949.60
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1478.000	TON	25.74000	38043.72	27.00000	39906.00	26.53000	39211.34
0026 302-07455 DENSE GRADED SUBBASE	28.000	CYS	77.84000	2179.52	55.00000	1540.00	39.80000	1114.40
0027 306-08043 MILLING, TRANSITION	373.000	SYS	12.42000	4632.66	5.00000	1865.00	18.16000	6773.68
0028 402-07432 HMA SURFACE, TYPE A	138.000	TON	80.00000	11040.00	80.00000	11040.00	83.06000	11462.28
0029 402-07435 HMA INTERMEDIATE, TYPE A	234.000	TON	60.00000	14040.00	60.00000	14040.00	71.52000	16735.68
0030 402-07450 HMA WEDGE AND LEVEL, TYPE A	21.000	TON	80.00000	1680.00	80.00000	1680.00	144.20000	3028.20
0031 406-05521 ASPHALT FOR TACK COAT	2126.000	SYS	0.25000	531.50	0.25000	531.50	0.33000	701.58
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2395.00000	9580.00	2395.00000	9580.00	2820.54000	11282.16
0033 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2960.00000	11840.00	2960.00000	11840.00	3485.93000	13943.72
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING MODIFIED	513.000	LFT	46.86000	24039.18	29.50000	15133.50	34.74000	17821.62
0035 602-06729 BARRIER DELINEATOR	6.000	EACH	8.00000	48.00	8.00000	48.00	17.30000	103.80
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	148.000	SYS	131.71000	19493.08	90.00000	13320.00	224.09000	33165.32
0037 616-02320 GEOTEXTILES	2379.000	SYS	2.89000	6875.31	3.00000	7137.00	2.31000	5495.49
0038 616-06405 RIPRAP, REVETMENT	1732.000	TON	29.63000	51319.16	30.00000	51960.00	43.26000	74926.32
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	250.00000	250.00	288.40000	288.40

TABULATION OF BIDS

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

CONTRACT ID : B -30872-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 26-3919039 ALVERNO CONSTRUCTION COMPANY		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 621-06559 MULCHED SEEDING, R , TYPE E	3788.000	SYS	1.55000	5871.40	1.55000	5871.40	1.79000	6780.52
0041 621-06574 SODDING	70.000	SYS	30.85000	2159.50	30.85000	2159.50	35.59000	2491.30
0042 628-09401 FIELD OFFICE, A	7.000	MOS	2223.03000	15561.21	1500.00000	10500.00	2027.04000	14189.28
0043 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN, 14 IN	1190.000	LFT	35.00000	41650.00	40.00000	47600.00	72.45000	86215.50
0044 703-06029 REINFORCING BARS, EPOXY COATED	30433.000	LBS	0.66000	20085.78	1.00000	30433.00	0.86000	26172.38
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	111.000	CYS	900.00000	99900.00	600.00000	66600.00	945.07000	104902.77
0046 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1400.00000	5600.00	801.75000	3207.00
0047 706-51020 CONCRETE, C, RAILING	14.000	CYS	850.00000	11900.00	550.00000	7700.00	1091.96000	15287.44
0048 707-05980 STRUCTURAL MEMBER, CONCRETE BOX BEAM, CB, 33 IN. X 48 IN.	288.000	LFT	200.00000	57600.00	300.00000	86400.00	442.93000	127563.84
0049 709-51821 SURFACE SEAL		LUMP	2340.00000	2340.00	1800.00000	1800.00	2999.36000	2999.36
0050 711-51070 ANCHOR PLATE, AP 1	16.000	EACH	55.00000	880.00	50.00000	800.00	749.84000	11997.44
0051 715-02246 PIPE END SECTION, 48 IN.	6.000	EACH	1819.97000	10919.82	1500.00000	9000.00	1222.82000	7336.92
0052 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	30.000	LFT	22.64000	679.20	10.00000	300.00	30.57000	917.10
0053 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	66.000	LFT	58.69000	3873.54	31.00000	2046.00	35.07000	2314.62
0054 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	71.000	LFT	67.79000	4813.09	35.00000	2485.00	38.65000	2744.15
0055 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	56.000	LFT	40.89000	2289.84	25.00000	1400.00	32.95000	1845.20
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	61.000	LFT	42.72000	2605.92	30.00000	1830.00	35.07000	2139.27
0057 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	99.000	LFT	35.28000	3492.72	41.00000	4059.00	46.14000	4567.86
0058 715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	27.000	LFT	82.18000	2218.86	60.00000	1620.00	58.83000	1588.41
0059 715-05186 PIPE, TYPE 3, CIRCULAR, 48 IN.	105.000	LFT	71.40000	7497.00	82.00000	8610.00	72.10000	7570.50

TABULATION OF BIDS

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

CONTRACT ID : B -30872-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 26-3919039 ALVERNO CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000	LFT	15.63000	1563.00	9.00000	900.00	30.57000	3057.00
0061 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	574.99000	2299.96	250.00000	1000.00	205.34000	821.36
0062 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	589.99000	1179.98	350.00000	700.00	223.80000	447.60
0063 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	614.99000	1229.98	450.00000	900.00	260.71000	521.42
0064 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	649.99000	2599.96	550.00000	2200.00	306.86000	1227.44
0065 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	884.96000	884.96	900.00000	900.00	591.22000	591.22
0066 721-43035 AUTOMATIC DRAINAGE GATE, 36 IN.	1.000	EACH	1500.00000	1500.00	3000.00000	3000.00	1038.24000	1038.24
0067 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	129.00000	516.00	150.00000	600.00	151.92000	607.68
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	60.00000	840.00	101.00000	1414.00	18.84000	263.76
0069 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	100.00000	600.00	117.00000	702.00	117.77000	706.62
0070 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	55.00000	110.00	58.88000	117.76
0071 801-06775 MAINTAINING TRAFFIC		LUMP	2845.89000	2845.89	4000.00000	4000.00	3691.52000	3691.52
0072 801-07118 BARRICADE, III-A	66.000	LFT	22.00000	1452.00	10.25000	676.50	12.95000	854.70
0073 804-06770 DELINEATOR POST	2.000	EACH	26.00000	52.00	150.00000	300.00	30.62000	61.24
0074 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1200.000	LFT	0.20000	240.00	0.58000	696.00	0.24000	288.00
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1200.000	LFT	0.20000	240.00	0.58000	696.00	0.24000	288.00
SECTION TOTALS			\$	967,560.24	\$	1,211,705.20	\$	1,230,253.43
CONTRACT TOTALS			\$	967,560.24	\$	1,211,705.20	\$	1,230,253.43

TABULATION OF BIDS

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

CONTRACT ID : B -30872-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	61561.87000	61561.87
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	24624.74000	24624.74
0009	202-02241 GUARDRAIL, REMOVE	104.000 LFT	12.00000	1248.00
0010	202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	116283.00000	116283.00
0011	202-96133 PIPE, REMOVE	286.000 LFT	19.70000	5634.20
0012	203-02000 EXCAVATION, COMMON	3867.000 CYS	10.45000	40410.15
0013	203-02070 BORROW	254.000 CYS	19.80000	5029.20
0014	203-04523 DEWATERING	LUMP	5000.00000	5000.00
0015	205-03371 SEDIMENT, REMOVE	50.000 CYS	32.00000	1600.00
0016	205-06937 TEMPORARY SILT FENCE	1840.000 LFT	2.45000	4508.00
0017	205-09543 NO 2 STONE	100.000 TON	32.00000	3200.00
0018	206-09387 TURBIDITY CURTAIN	278.000 LFT	48.00000	13344.00
0019	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1686.000 SYS	10.62000	17905.32
0020	211-04422 EXPANDED POLYSTYRENE FILL	2501.000 CYS	105.00000	262605.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 400 -7

TABULATION OF BIDS

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

CONTRACT ID : B -30872-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	211-06467	34.000 CYS	75.00000	2550.00				
	AGGREGATE FOR END BENT BACKFILL							
0022	211-09264	618.000 CYS	24.00000	14832.00				
	STRUCTURE BACKFILL, TYPE 1							
0023	214-07203	3178.000 SYS	4.10000	13029.80				
	GEOGRID, II							
0024	216-08528	3280.000 SYS	14.10000	46248.00				
	HDPE GEO-MEMBRANE							
0025	301-07448	1478.000 TON	23.50000	34733.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0026	302-07455	28.000 CYS	58.00000	1624.00				
	DENSE GRADED SUBBASE							
0027	306-08043	373.000 SYS	10.40000	3879.20				
	MILLING, TRANSITION							
0028	402-07432	138.000 TON	85.30000	11771.40				
	HMA SURFACE, TYPE A							
0029	402-07435	234.000 TON	72.00000	16848.00				
	HMA INTERMEDIATE, TYPE A							
0030	402-07450	21.000 TON	122.30000	2568.30				
	HMA WEDGE AND LEVEL, TYPE A							
0031	406-05521	2126.000 SYS	0.55000	1169.30				
	ASPHALT FOR TACK COAT							
0032	601-01522	4.000 EACH	2395.00000	9580.00				
	GUARDRAIL TRANSITION TYPE TGB							
0033	601-94689	4.000 EACH	2960.00000	11840.00				
	GUARDRAIL END TREATMENT, OS							
0034	601-99105	513.000 LFT	29.50000	15133.50				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING MODIFIED							
0035	602-06729	6.000 EACH	26.00000	156.00				
	BARRIER DELINEATOR							
0036	609-06257	148.000 SYS	75.00000	11100.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.							
0037	616-02320	2379.000 SYS	2.50000	5947.50				
	GEOTEXTILES							
0038	616-06405	1732.000 TON	40.00000	69280.00				
	RIPRAP, REVETMENT							
0039	621-01004	1.000 EACH	250.00000	250.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0040	621-06559	3788.000 SYS	1.55000	5871.40				
	MULCHED SEEDING, R , TYPE E							

TABULATION OF BIDS

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

CONTRACT ID : B -30872-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-06574 SODDING	70.000 SYS	30.85000	2159.50				
0042	628-09401 FIELD OFFICE, A	7.000 MOS	3550.00000	24850.00				
0043	701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN	1190.000 LFT	51.00000	60690.00				
0044	703-06029 REINFORCING BARS, EPOXY COATED	30433.000 LBS	1.00000	30433.00				
0045	704-51002 CONCRETE, C, SUPERSTRUCTURE	111.000 CYS	700.00000	77700.00				
0046	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	2000.00000	8000.00				
0047	706-51020 CONCRETE, C, RAILING	14.000 CYS	950.00000	13300.00				
0048	707-05980 STRUCTURAL MEMBER, CONCRETE BOX BEAM, CB, 33 IN. X 48 IN.	288.000 LFT	290.00000	83520.00				
0049	709-51821 SURFACE SEAL	LUMP	3000.00000	3000.00				
0050	711-51070 ANCHOR PLATE, AP 1	16.000 EACH	75.00000	1200.00				
0051	715-02246 PIPE END SECTION, 48 IN.	6.000 EACH	2270.00000	13620.00				
0052	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	30.000 LFT	49.75000	1492.50				
0053	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	66.000 LFT	55.30000	3649.80				
0054	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	71.000 LFT	55.30000	3926.30				
0055	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	56.000 LFT	47.90000	2682.40				
0056	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	61.000 LFT	46.70000	2848.70				
0057	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	99.000 LFT	65.70000	6504.30				
0058	715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	27.000 LFT	94.80000	2559.60				
0059	715-05186 PIPE, TYPE 3, CIRCULAR, 48 IN.	105.000 LFT	116.00000	12180.00				
0060	715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000 LFT	8.00000	800.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 400 -9

TABULATION OF BIDS

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

CONTRACT ID : B -30872-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			(4) 35-0918397		()		()	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	715-46000 PIPE END SECTION, 12 IN.	4.000 EACH	558.00000	2232.00				
0062	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	577.00000	1154.00				
0063	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	730.00000	1460.00				
0064	715-46020 PIPE END SECTION, 24 IN.	4.000 EACH	894.00000	3576.00				
0065	715-46040 PIPE END SECTION, 36 IN.	1.000 EACH	1450.00000	1450.00				
0066	721-43035 AUTOMATIC DRAINAGE GATE, 36 IN.	1.000 EACH	4390.00000	4390.00				
0067	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00				
0068	801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	101.00000	1414.00				
0069	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	117.00000	702.00				
0070	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	55.00000	110.00				
0071	801-06775 MAINTAINING TRAFFIC	LUMP	300.00000	300.00				
0072	801-07118 BARRICADE, III-A	66.000 LFT	10.25000	676.50				
0073	804-06770 DELINEATOR POST	2.000 EACH	150.00000	300.00				
0074	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1200.000 LFT	0.58000	696.00				
0075	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1200.000 LFT	0.58000	696.00				
SECTION TOTALS			\$	1,231,242.48	\$		\$	
CONTRACT TOTALS			\$	1,231,242.48	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 410 -1

VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : B -30951-A COUNTIES : WASHINGTON
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/30/10
 LOCATION : ON FREDERICKSBURG ROAD OVER BIG BLUE RIVER PROJECT(S) : 9988014

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 923,003.43	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 986,068.55	106.8326%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 998,811.00	108.2131%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,095,561.58	118.6953%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,138,033.77	123.2968%
6	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,206,796.15	130.7467%
7	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,311,642.27	142.1059%
8	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,355,000.00	146.8034%
9	35-2124363 F A WILHELM CONSTRUCTION CO INC & SUBSIDIARIES	\$ 1,584,560.79	171.6744%

TABULATION OF BIDS

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

CONTRACT ID : B -30951-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	6500.00000	6500.00	9023.00000	9023.00
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	45000.00000	45000.00	49500.00000	49500.00	35850.00000	35850.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	4500.00000	4500.00	15650.00000	15650.00	10950.00000	10950.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , OF SUBSTRUCTURE	LUMP	3500.00000	3500.00	2943.00000	2943.00	9325.00000	9325.00
0010 202-51330 PRESENT STRUCTURE, REMOVE , AND DISMANTLE EXISTING SUPERSTRUCTURE	LUMP	113500.00000	113500.00	90653.00000	90653.00	70675.00000	70675.00
0011 202-51330 PRESENT STRUCTURE, REMOVE , AND LOAD EXISTING STRUCTURE COMPONENTS	LUMP	500.00000	500.00	1915.00000	1915.00	6100.00000	6100.00
0012 202-51330 PRESENT STRUCTURE, REMOVE , AND STORE EXISTING SUPERSTRUCTURE	LUMP	500.00000	500.00	6065.00000	6065.00	19450.00000	19450.00
0013 203-02000 EXCAVATION, COMMON	6155.000 m3	7.25000	44623.75	11.25000	69243.75	7.84770	48302.59
0014 203-02070 BORROW	1222.000 m3	12.50000	15275.00	18.25000	22301.50	19.61926	23974.74
0015 203-51223 EXCAVATION, WATERWAY	2406.000 m3	8.00000	19248.00	10.75000	25864.50	14.38746	34616.23
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	30.000 Mg	28.00000	840.00	64.95000	1948.50	27.55775	826.73
0017 205-06937 TEMPORARY SILT FENCE	860.000 m	2.50000	2150.00	5.00000	4300.00	4.92126	4232.28

TABULATION OF BIDS

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

CONTRACT ID : B -30951-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 206-51215 EXCAVATION, X	46.000	m3	200.00000	9200.00	154.60000	7111.60	209.27200	9626.51
0019 206-51220 EXCAVATION, WET	136.000	m3	100.00000	13600.00	88.80000	12076.80	81.09295	11028.64
0020 207-08266 SUBGRADE TREATMENT, TYPE III	1778.000	m2	15.00000	26670.00	5.25000	9334.50	7.17594	12758.82
0021 211-02050 B BORROW	5619.000	m3	13.00000	73047.00	27.35000	153679.65	26.15901	146987.48
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	14.000	m3	50.00000	700.00	46.70000	653.80	65.39750	915.57
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	227.000	Mg	35.00000	7945.00	20.40000	4630.80	14.33005	3252.92
0024 302-07455 DENSE GRADED SUBBASE	13.400	m3	62.00000	830.80	51.80000	694.12	64.08944	858.80
0025 306-08043 MILLING, TRANSITION	143.000	m2	24.00000	3432.00	19.00000	2717.00	4.78396	684.11
0026 402-07432 HMA SURFACE, TYPE A	151.000	Mg	89.00000	13439.00	69.00000	10419.00	63.93405	9654.04
0027 402-07433 HMA SURFACE, TYPE B	8.800	Mg	81.40000	716.32	74.00000	651.20	63.93380	562.62
0028 402-07435 HMA INTERMEDIATE, TYPE A	254.000	Mg	67.00000	17018.00	61.00000	15494.00	62.83175	15959.26
0029 402-07438 HMA INTERMEDIATE, TYPE B	20.500	Mg	78.00000	1599.00	71.00000	1455.50	62.83180	1288.05
0030 402-07440 HMA BASE, TYPE A	828.000	Mg	55.00000	45540.00	51.00000	42228.00	60.62712	50199.26
0031 402-07450 HMA WEDGE AND LEVEL, TYPE A	30.000	Mg	78.00000	2340.00	71.00000	2130.00	60.62705	1818.81
0032 406-05521 ASPHALT FOR TACK COAT	5471.000	m2	0.15000	820.65	0.12000	656.52	0.17940	981.50
0033 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	825.00000	3300.00	814.80000	3259.20	900.00000	3600.00
0034 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1045.00000	4180.00	731.38000	2925.52	810.00000	3240.00
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	68.600	m	84.00000	5762.40	55.29000	3792.89	62.33595	4276.25
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	91.200	m2	150.00000	13680.00	85.70000	7815.84	100.46317	9162.24
0037 615-06490 RIGHT OF WAY MARKER	18.000	EACH	115.00000	2070.00	149.38000	2688.84	165.00000	2970.00
0038 616-02320 GEOTEXTILES	1786.000	m2	3.00000	5358.00	1.70000	3036.20	3.28897	5874.10

TABULATION OF BIDS

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

CONTRACT ID : B -30951-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-06405 RIPRAP, REVETMENT	1303.000	Mg	20.50000	26711.50	21.25000	27688.75	26.45547	34471.48
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	630.00000	2520.00	550.00000	2200.00	620.00000	2480.00
0041 621-03867 MULCHED SEEDING, A	1950.000	m2	1.17000	2281.50	0.67000	1306.50	1.19599	2332.18
0042 621-06559 MULCHED SEEDING, R	3675.000	m2	1.03000	3785.25	0.72000	2646.00	1.07639	3955.73
0043 621-06567 WATER	6.000	kL	2.00000	12.00	6.00000	36.00	1.00000	6.00
0044 621-06574 SODDING	327.000	m2	6.88000	2249.76	6.00000	1962.00	6.69754	2190.10
0045 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	50.000	EACH	32.00000	1600.00	29.50000	1475.00	31.00000	1550.00
0046 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	100.000	EACH	32.00000	3200.00	29.50000	2950.00	31.00000	3100.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	35.00000	280.00	22.31000	178.48	25.00000	200.00
0048 628-09402 FIELD OFFICE, B	15.000	MOS	1200.00000	18000.00	1394.00000	20910.00	1350.00000	20250.00
0049 701-51195 PILE, STEEL H, HP 310mm X 79	49.600	m	285.00000	14136.00	236.60000	11735.36	282.15230	13994.75
0050 701-91792 PILE TIP, STEEL H	8.000	EACH	100.00000	800.00	261.10000	2088.80	160.00000	1280.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	66.200	m3	725.00000	47995.00	702.80000	46525.36	702.36923	46496.84
0052 702-51015 CONCRETE, B, FOOTINGS	27.600	m3	600.00000	16560.00	489.80000	13518.48	667.05413	18410.69
0053 703-06028 REINFORCING BARS	5598.000	kg	1.95000	10916.10	1.71000	9572.58	2.13848	11971.21
0054 703-06029 REINFORCING BARS, EPOXY COATED	17315.000	kg	1.95000	33764.25	1.87000	32379.05	2.35895	40845.22
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	109.800	m3	850.00000	93330.00	893.31000	98085.44	974.42336	106991.68
0056 706-06344 RAILING, TS-1	102.900	m	221.50000	22792.35	199.75000	20554.28	196.85038	20255.90
0057 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 914 mm X 305 mm	196.000	m	500.00000	98000.00	443.80000	86984.80	416.66665	81666.66

TABULATION OF BIDS

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

CONTRACT ID : B -30951-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	3150.00000	3150.00	2125.00000	2125.00
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	12.000	m	75.00000	900.00	134.57000	1614.84	49.21263	590.55
0060 715-05407 PIPE, END BENT DRAIN, 150 mm	24.000	m	25.00000	600.00	22.75000	546.00	42.65094	1023.62
0061 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	275.00000	550.00	321.80000	643.60	332.00000	664.00
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	100.000	m	1.08000	108.00	1.75000	175.00	0.82021	82.02
0063 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	800.000	m	1.08000	864.00	1.75000	1400.00	0.82021	656.17
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	327.80000	1311.20	295.00000	1180.00	160.00000	640.00
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	126.50000	1771.00	115.00000	1610.00	125.00000	1750.00
0066 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	148.50000	3267.00	135.00000	2970.00	145.00000	3190.00
0067 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	66.00000	66.00	60.00000	60.00	65.00000	65.00
0068 801-07118 BARRICADE, III-A	14.000	m	75.90000	1062.60	69.00000	966.00	75.45807	1056.41
0069 801-07119 BARRICADE, III-B	14.000	m	90.00000	1260.00	82.00000	1148.00	88.58121	1240.14
0070 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	2420.00000	2420.00	3468.00000	3468.00	4250.10000	4250.10
			\$	923,003.43	\$	986,068.55	\$	998,811.00
CONTRACT TOTALS			\$	923,003.43	\$	986,068.55	\$	998,811.00

TABULATION OF BIDS

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

CONTRACT ID : B -30951-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(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	12000.00000	12000.00	9500.00000	9500.00	9500.00000	9500.00
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	50000.00000	50000.00	56901.68000	56901.68	60000.00000	60000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	5500.00000	5500.00	5690.16000	5690.16	6250.00000	6250.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , OF SUBSTRUCTURE	LUMP	25000.00000	25000.00	25000.00000	25000.00	15000.00000	15000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE , AND DISMANTLE EXISTING SUPERSTRUCTURE	LUMP	50000.00000	50000.00	90000.00000	90000.00	156000.00000	156000.00
0011 202-51330 PRESENT STRUCTURE, REMOVE , AND LOAD EXISTING STRUCTURE COMPONENTS	LUMP	8600.00000	8600.00	8000.00000	8000.00	3500.00000	3500.00
0012 202-51330 PRESENT STRUCTURE, REMOVE , AND STORE EXISTING SUPERSTRUCTURE	LUMP	4000.00000	4000.00	10000.00000	10000.00	8000.00000	8000.00
0013 203-02000 EXCAVATION, COMMON	6155.000 m3	6.20000	38161.00	10.00000	61550.00	18.50000	113867.50
0014 203-02070 BORROW	1222.000 m3	23.50000	28717.00	18.00000	21996.00	22.00000	26884.00
0015 203-51223 EXCAVATION, WATERWAY	2406.000 m3	9.15000	22014.90	15.00000	36090.00	15.00000	36090.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	30.000 Mg	198.00000	5940.00	40.00000	1200.00	78.00000	2340.00
0017 205-06937 TEMPORARY SILT FENCE	860.000 m	4.20000	3612.00	4.61000	3964.60	4.70000	4042.00
0018 206-51215 EXCAVATION, X	46.000 m3	653.00000	30038.00	90.00000	4140.00	210.00000	9660.00

TABULATION OF BIDS

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

CONTRACT ID : B -30951-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51220 EXCAVATION, WET	136.000	m3	326.00000	44336.00	150.00000	20400.00	120.00000	16320.00
0020 207-08266 SUBGRADE TREATMENT, TYPE III	1778.000	m2	1.20000	2133.60	6.00000	10668.00	6.50000	11557.00
0021 211-02050 B BORROW	5619.000	m3	23.50000	132046.50	30.00000	168570.00	28.00000	157332.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	14.000	m3	111.00000	1554.00	125.00000	1750.00	175.00000	2450.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	227.000	Mg	30.80000	6991.60	30.00000	6810.00	52.00000	11804.00
0024 302-07455 DENSE GRADED SUBBASE	13.400	m3	130.00000	1742.00	125.00000	1675.00	185.00000	2479.00
0025 306-08043 MILLING, TRANSITION	143.000	m2	19.25000	2752.75	40.00000	5720.00	25.00000	3575.00
0026 402-07432 HMA SURFACE, TYPE A	151.000	Mg	110.00000	16610.00	69.00000	10419.00	70.00000	10570.00
0027 402-07433 HMA SURFACE, TYPE B	8.800	Mg	157.00000	1381.60	74.00000	651.20	75.00000	660.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	254.000	Mg	88.00000	22352.00	61.00000	15494.00	62.00000	15748.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	20.500	Mg	127.00000	2603.50	71.00000	1455.50	72.00000	1476.00
0030 402-07440 HMA BASE, TYPE A	828.000	Mg	76.00000	62928.00	51.00000	42228.00	52.00000	43056.00
0031 402-07450 HMA WEDGE AND LEVEL, TYPE A	30.000	Mg	158.00000	4740.00	71.00000	2130.00	72.00000	2160.00
0032 406-05521 ASPHALT FOR TACK COAT	5471.000	m2	0.23000	1258.33	0.12000	656.52	0.12000	656.52
0033 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	750.00000	3000.00	840.00000	3360.00	875.00000	3500.00
0034 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	950.00000	3800.00	754.00000	3016.00	815.00000	3260.00
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	68.600	m	76.38000	5239.67	57.00000	3910.20	53.00000	3635.80
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	91.200	m2	119.00000	10852.80	125.00000	11400.00	105.00000	9576.00
0037 615-06490 RIGHT OF WAY MARKER	18.000	EACH	105.00000	1890.00	154.00000	2772.00	130.00000	2340.00
0038 616-02320 GEOTEXTILES	1786.000	m2	2.40000	4286.40	3.00000	5358.00	2.00000	3572.00
0039 616-06405 RIPRAP, REVETMENT	1303.000	Mg	29.20000	38047.60	25.00000	32575.00	27.00000	35181.00

TABULATION OF BIDS

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

CONTRACT ID : B -30951-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	575.00000	2300.00	525.00000	2100.00	535.00000	2140.00
0041 621-03867 MULCHED SEEDING, A	1950.000 m2	1.07000	2086.50	1.54000	3003.00	1.60000	3120.00
0042 621-06559 MULCHED SEEDING, R	3675.000 m2	0.94000	3454.50	0.68000	2499.00	0.69000	2535.75
0043 621-06567 WATER	6.000 kL	1.00000	6.00	6.63000	39.78	6.63000	39.78
0044 621-06574 SODDING	327.000 m2	6.25000	2043.75	7.19000	2351.13	7.30000	2387.10
0045 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	50.000 EACH	29.00000	1450.00	11.00000	550.00	11.15000	557.50
0046 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	100.000 EACH	29.00000	2900.00	11.00000	1100.00	11.15000	1115.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	32.00000	256.00	30.00000	240.00	30.50000	244.00
0048 628-09402 FIELD OFFICE, B	15.000 MOS	2000.00000	30000.00	2300.00000	34500.00	1900.00000	28500.00
0049 701-51195 PILE, STEEL H, HP 310mm X 79	49.600 m	229.00000	11358.40	350.00000	17360.00	250.00000	12400.00
0050 701-91792 PILE TIP, STEEL H	8.000 EACH	100.00000	800.00	150.00000	1200.00	118.00000	944.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	66.200 m3	980.00000	64876.00	850.00000	56270.00	975.00000	64545.00
0052 702-51015 CONCRETE, B, FOOTINGS	27.600 m3	588.00000	16228.80	850.00000	23460.00	650.00000	17940.00
0053 703-06028 REINFORCING BARS	5598.000 kg	1.87000	10468.26	1.75000	9796.50	1.90000	10636.20
0054 703-06029 REINFORCING BARS, EPOXY COATED	17315.000 kg	1.98000	34283.70	2.00000	34630.00	2.00000	34630.00
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	109.800 m3	784.00000	86083.20	900.00000	98820.00	1100.00000	120780.00
0056 706-06344 RAILING, TS-1	102.900 m	201.36000	20719.94	215.00000	22123.50	200.00000	20580.00
0057 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 914 mm X 305 mm	196.000 m	623.00000	122108.00	600.00000	117600.00	378.00000	74088.00
0058 709-51821 SURFACE SEAL	LUMP	2500.00000	2500.00	3150.00000	3150.00	3200.00000	3200.00

TABULATION OF BIDS

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

CONTRACT ID : B -30951-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	12.000	m	196.00000	2352.00	120.00000	1440.00	135.00000	1620.00
0060 715-05407 PIPE, END BENT DRAIN, 150 mm	24.000	m	39.00000	936.00	60.00000	1440.00	55.00000	1320.00
0061 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	450.00000	900.00	550.00000	1100.00	740.00000	1480.00
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	100.000	m	0.98000	98.00	4.00000	400.00	1.00000	100.00
0063 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	800.000	m	0.98000	784.00	2.00000	1600.00	1.00000	800.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	295.00000	1180.00	525.00000	2100.00	300.00000	1200.00
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	115.00000	1610.00	189.00000	2646.00	118.00000	1652.00
0066 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	135.00000	2970.00	275.00000	6050.00	136.00000	2992.00
0067 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	60.00000	60.00	95.00000	95.00	61.00000	61.00
0068 801-07118 BARRICADE, III-A	14.000	m	69.00000	966.00	93.00000	1302.00	70.00000	980.00
0069 801-07119 BARRICADE, III-B	14.000	m	82.02000	1148.28	108.00000	1512.00	83.00000	1162.00
0070 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	14500.00000	14500.00	2500.00000	2500.00	1000.00000	1000.00
			\$	1,095,561.58	\$	1,138,033.77	\$	1,206,796.15
CONTRACT TOTALS			\$	1,095,561.58	\$	1,138,033.77	\$	1,206,796.15

TABULATION OF BIDS

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

CONTRACT ID : B -30951-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(8) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(9) 35-2124363 F A WIHELM CONSTRUCTION CO IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	25000.00000	25000.00	7352.06000	7352.06
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	65582.11000	65582.11	67000.00000	67000.00	54860.91000	54860.91
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	6558.21000	6558.21	6700.00000	6700.00	21522.60000	21522.60
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , OF SUBSTRUCTURE	LUMP	7410.70000	7410.70	35000.00000	35000.00	25653.78000	25653.78
0010 202-51330 PRESENT STRUCTURE, REMOVE , AND DISMANTLE EXISTING SUPERSTRUCTURE	LUMP	271578.99000	271578.99	134047.50000	134047.50	269123.72000	269123.72
0011 202-51330 PRESENT STRUCTURE, REMOVE , AND LOAD EXISTING STRUCTURE COMPONENTS	LUMP	2260.67000	2260.67	4291.08000	4291.08	32237.65000	32237.65
0012 202-51330 PRESENT STRUCTURE, REMOVE , AND STORE EXISTING SUPERSTRUCTURE	LUMP	13722.20000	13722.20	7500.00000	7500.00	73011.99000	73011.99
0013 203-02000 EXCAVATION, COMMON	6155.000 m3	13.05000	80322.75	12.00000	73860.00	23.00487	141594.97
0014 203-02070 BORROW	1222.000 m3	18.15000	22179.30	25.00000	30550.00	59.77708	73047.59
0015 203-51223 EXCAVATION, WATERWAY	2406.000 m3	16.28000	39169.68	17.00000	40902.00	25.70853	61854.72
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	30.000 Mg	44.98000	1349.40	45.00000	1350.00	46.70933	1401.28
0017 205-06937 TEMPORARY SILT FENCE	860.000 m	4.61000	3964.60	4.61000	3964.60	4.98043	4283.17
0018 206-51215 EXCAVATION, X	46.000 m3	130.68000	6011.28	250.00000	11500.00	126.14761	5802.79

TABULATION OF BIDS

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

CONTRACT ID : B -30951-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(8) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(9) 35-2124363 F A WIHELM CONSTRUCTION CO IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51220 EXCAVATION, WET	136.000	m3	36.57000	4973.52	300.00000	40800.00	32.47941	4417.20
0020 207-08266 SUBGRADE TREATMENT, TYPE III	1778.000	m2	8.79000	15628.62	10.00000	17780.00	11.83447	21041.69
0021 211-02050 B BORROW	5619.000	m3	24.72000	138901.68	25.00000	140475.00	24.20254	135994.07
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	14.000	m3	64.81000	907.34	185.00000	2590.00	125.23571	1753.30
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	227.000	Mg	26.12000	5929.24	30.00000	6810.00	18.53427	4207.28
0024 302-07455 DENSE GRADED SUBBASE	13.400	m3	99.82000	1337.59	175.00000	2345.00	86.60075	1160.45
0025 306-08043 MILLING, TRANSITION	143.000	m2	33.29000	4760.47	20.00000	2860.00	17.78727	2543.58
0026 402-07432 HMA SURFACE, TYPE A	151.000	Mg	69.00000	10419.00	78.00000	11778.00	91.90483	13877.63
0027 402-07433 HMA SURFACE, TYPE B	8.800	Mg	74.00000	651.20	84.00000	739.20	106.72159	939.15
0028 402-07435 HMA INTERMEDIATE, TYPE A	254.000	Mg	61.00000	15494.00	69.00000	17526.00	76.24720	19366.79
0029 402-07438 HMA INTERMEDIATE, TYPE B	20.500	Mg	71.00000	1455.50	81.00000	1660.50	87.75073	1798.89
0030 402-07440 HMA BASE, TYPE A	828.000	Mg	51.00000	42228.00	58.00000	48024.00	67.41403	55818.82
0031 402-07450 HMA WEDGE AND LEVEL, TYPE A	30.000	Mg	71.00000	2130.00	80.00000	2400.00	76.24767	2287.43
0032 406-05521 ASPHALT FOR TACK COAT	5471.000	m2	0.12000	656.52	0.14000	765.94	0.15411	843.14
0033 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	750.00000	3000.00	750.00000	3000.00	996.08750	3984.35
0034 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	950.00000	3800.00	950.00000	3800.00	894.10500	3576.42
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	68.600	m	76.38000	5239.67	76.38000	5239.67	67.58834	4636.56
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	91.200	m2	169.31000	15441.07	155.00000	14136.00	113.90757	10388.37
0037 615-06490 RIGHT OF WAY MARKER	18.000	EACH	105.00000	1890.00	105.00000	1890.00	182.61500	3287.07
0038 616-02320 GEOTEXTILES	1786.000	m2	0.90000	1607.40	5.55000	9912.30	1.98033	3536.87
0039 616-06405 RIPRAP, REVETMENT	1303.000	Mg	19.85000	25864.55	40.00000	52120.00	21.32099	27781.25

TABULATION OF BIDS

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

CONTRACT ID : B -30951-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(8) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(9) 35-2124363 F A WIHELM CONSTRUCTION CO IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	525.00000	2100.00	525.00000	2100.00	681.84750	2727.39
0041 621-03867 MULCHED SEEDING, A	1950.000	m2	1.54000	3003.00	1.54000	3003.00	1.26912	2474.78
0042 621-06559 MULCHED SEEDING, R	3675.000	m2	0.68000	2499.00	0.68000	2499.00	1.11451	4095.82
0043 621-06567 WATER	6.000	kL	6.63000	39.78	6.63000	39.78	1.18500	7.11
0044 621-06574 SODDING	327.000	m2	7.19000	2351.13	7.19000	2351.13	7.41229	2423.82
0045 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	50.000	EACH	11.00000	550.00	11.00000	550.00	34.38840	1719.42
0046 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	100.000	EACH	11.00000	1100.00	11.00000	1100.00	34.38880	3438.88
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	30.00000	240.00	30.00000	240.00	27.27375	218.19
0048 628-09402 FIELD OFFICE, B	15.000	MOS	2344.92000	35173.80	1900.00000	28500.00	2799.24133	41988.62
0049 701-51195 PILE, STEEL H, HP 310mm X 79	49.600	m	238.43000	11826.13	240.00000	11904.00	301.52298	14955.54
0050 701-91792 PILE TIP, STEEL H	8.000	EACH	103.05000	824.40	110.00000	880.00	101.98000	815.84
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	66.200	m3	884.04000	58523.45	1200.00000	79440.00	603.67432	39963.24
0052 702-51015 CONCRETE, B, FOOTINGS	27.600	m3	506.16000	13970.02	700.00000	19320.00	981.51703	27089.87
0053 703-06028 REINFORCING BARS	5598.000	kg	1.67000	9348.66	2.10000	11755.80	1.52976	8563.60
0054 703-06029 REINFORCING BARS, EPOXY COATED	17315.000	kg	1.91000	33071.65	2.00000	34630.00	1.71259	29653.50
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	109.800	m3	1449.38000	159141.92	1250.00000	137250.00	1033.55155	113483.96
0056 706-06344 RAILING, TS-1	102.900	m	223.27000	22974.48	215.00000	22123.50	218.88659	22523.43
0057 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 914 mm X 305 mm	196.000	m	537.87000	105422.52	750.00000	147000.00	733.13796	143695.04
0058 709-51821 SURFACE SEAL		LUMP	3150.00000	3150.00	3150.00000	3150.00	3913.19000	3913.19

TABULATION OF BIDS

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

CONTRACT ID : B -30951-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(8) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(9) 35-2124363 F A WIHELM CONSTRUCTION CO IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	12.000	m	96.44000	1157.28	88.00000	1056.00	951.03833	11412.46
0060 715-05407 PIPE, END BENT DRAIN, 150 mm	24.000	m	16.59000	398.16	30.00000	720.00	39.90250	957.66
0061 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	480.19000	960.38	375.00000	750.00	191.95500	383.91
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	100.000	m	0.98000	98.00	0.98000	98.00	1.16220	116.22
0063 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	800.000	m	0.98000	784.00	0.98000	784.00	1.16211	929.69
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	295.00000	1180.00	295.00000	1180.00	349.81500	1399.26
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	115.00000	1610.00	115.00000	1610.00	136.36857	1909.16
0066 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	135.00000	2970.00	135.00000	2970.00	160.08545	3521.88
0067 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	60.00000	60.00	60.00000	60.00	71.15000	71.15
0068 801-07118 BARRICADE, III-A	14.000	m	69.00000	966.00	69.00000	966.00	81.82143	1145.50
0069 801-07119 BARRICADE, III-B	14.000	m	82.00000	1148.00	82.00000	1148.00	97.23714	1361.32
0070 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	4570.25000	4570.25	7500.00000	7500.00	2608.80000	2608.80
			\$	1,311,642.27	\$	1,355,000.00	\$	1,584,560.79
CONTRACT TOTALS			\$	1,311,642.27	\$	1,355,000.00	\$	1,584,560.79

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 414 -1

VENDOR RANKING

CALL ORDER : 414
 LETTING DATE : 09/10/09 10:00 AM
 DESCRIPTION : BRIDGE DECK PATCHING
 LOCATION : ON SR 39 OVER WHITE RIVER

CONTRACT ID : B -31042-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN
 COMPLETION DATE : 11/06/09
 PROJECT(S) : 0800372

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

1	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 670,712.63	100.0000%
2	90-0177865	HIS CONSTRUCTORS LLC	\$ 743,089.15	110.7910%
3	35-1310611	DUNCAN ROBERTSON INC	\$ 1,320,733.30	196.9149%

TABULATION OF BIDS

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

CONTRACT ID : B -31042-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	1000.00000	1000.00	50000.00000	50000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	33535.63000	33535.63	36000.00000	36000.00	65000.00000	65000.00
0009 202-01066 HYDRO DEMOLITION	888.300 SYS	75.00000	66622.50	78.00000	69287.40	200.00000	177660.00
0011 202-51822 BRIDGE DECK OVERLAY, REMOVE	3368.000 SYS	23.00000	77464.00	9.25000	31154.00	100.00000	336800.00
0012 401-09250 AWM, 3, 64, SURFACE, 9.5 mm ,1.5" THICK	318.000 TON	410.00000	130380.00	355.00000	112890.00	385.00000	122430.00
0021 628-09401 FIELD OFFICE, A	6.000 MOS	2000.00000	12000.00	1850.00000	11100.00	1500.00000	9000.00
0022 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	4.000 MOS	350.00000	1400.00	250.00000	1000.00	750.00000	3000.00
0024 722-51401 BRIDGE DECK PATCHING, FULL DEPTH ,RSLMC	1350.000 SFT	60.00000	81000.00	60.00000	81000.00	95.00000	128250.00
0025 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL ,RSLMC	56.000 CYS	1000.00000	56000.00	750.00000	42000.00	750.00000	42000.00
0026 724-03276 EXPANSION JOINT SEALING SYSTEM	110.000 LFT	75.00000	8250.00	100.00000	11000.00	55.00000	6050.00
0027 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	135.00000	405.00	137.00000	411.00	148.50000	445.50
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3470.000 LFT	0.45000	1561.50	0.45000	1561.50	0.50000	1735.00
0029 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	120.00000	2520.00	122.00000	2562.00	132.00000	2772.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 414 -3

TABULATION OF BIDS

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

CONTRACT ID : B -31042-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 801-06775 MAINTAINING TRAFFIC	LUMP	110000.00000	110000.00	280500.00000	280500.00	300000.00000	300000.00
0031 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	7100.00000	14200.00	7400.00000	14800.00	4315.00000	8630.00
0032 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	1320.000 LFT	50.00000	66000.00	30.00000	39600.00	45.00000	59400.00
0033 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2500.00000	5000.00	2650.00000	5300.00	2750.00000	5500.00
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	350.000 LFT	0.40000	140.00	0.41000	143.50	0.44000	154.00
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2800.000 LFT	0.40000	1120.00	0.41000	1148.00	0.44000	1232.00
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	500.000 LFT	0.40000	200.00	0.41000	205.00	0.44000	220.00
0037 808-06716 LINE, REMOVE	255.000 LFT	1.60000	408.00	1.65000	420.75	1.76000	448.80
SECTION TOTALS		\$	670,712.63	\$	743,089.15	\$	1,320,733.30
CONTRACT TOTALS		\$	670,712.63	\$	743,089.15	\$	1,320,733.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 420 -1

VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : B -31692-A COUNTIES : ST. JOSEPH PORTER
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : EROSION CONTROL COMPLETION DATE : 11/29/09
 LOCATION : ON SR 23 0.09 MILE NORTH OF SR 933 OVER THE ST. JOESPH RIVER PROJECT(S) : 0810073
 AND ON I-94 0.90 MILE EAST OF I-90 0810074
 0810092

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 63,018.01	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 118,125.01	187.4464%
3	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 129,850.91	206.0537%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 163,667.59	259.7156%

TABULATION OF BIDS

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

CONTRACT ID : B -31692-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARBERRY LANDSCAPE		(2) 35-1636776 LINKEL COMPANY		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION								
0001 105-06845		LUMP	2500.00000	2500.00	40000.00000	40000.00	47000.00000	47000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	350.00000	350.00	200.00000	200.00	200.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	3.000	MOS	200.00000	600.00	150.00000	450.00	100.00000	300.00
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	0.67000	0.67	0.67000	0.67	0.67000	0.67
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	0.67000	0.67	0.67000	0.67	0.67000	0.67
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-08463	1.000	DOL	0.67000	0.67	0.67000	0.67	0.67000	0.67
PROJECT ESTIMATE ADJUSTMENT								
0010 203-02070	399.000	CYS	25.00000	9975.00	30.00000	11970.00	24.10000	9615.90
BORROW								
0011 616-05688	374.000	TON	102.00000	38148.00	60.00000	22440.00	167.00000	62458.00
RIPRAP, CLASS 1								
0012 628-09408	3.000	MOS	500.00000	1500.00	300.00000	900.00	500.00000	1500.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0013 628-09409	3.000	MOS	150.00000	450.00	150.00000	450.00	150.00000	450.00
MOBILE INTERNET SERVICE , 1 EACH								
0014 801-03290	4.000	EACH	80.00000	320.00	200.00000	800.00	150.00000	600.00
CONSTRUCTION SIGN, C								
0015 801-06640	14.000	EACH	80.00000	1120.00	50.00000	700.00	96.00000	1344.00
CONSTRUCTION SIGN, A								
0016 801-06710	21.000	DAY	50.00000	1050.00	10.00000	210.00	18.00000	378.00
FLASHING ARROW SIGN								
0017 801-06775		LUMP	7000.00000	7000.00	40000.00000	40000.00	6000.00000	6000.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	63,018.01	\$	118,125.01	\$	129,850.91
CONTRACT TOTALS			\$	63,018.01	\$	118,125.01	\$	129,850.91

TABULATION OF BIDS

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

CONTRACT ID : B -31692-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH PORTER

		(4) 35-1339168	()	()
		LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION				
0001	105-06845	LUMP	31418.28000	31418.28
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	400.00000	400.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	3.000 MOS	150.00000	450.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	0.67000	0.67
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	0.67000	0.67
CONTRACT LIENS				
0007	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0008	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0009	109-08463	1.000 DOL	0.67000	0.67
PROJECT ESTIMATE ADJUSTMENT				
0010	203-02070	399.000 CYS	83.34000	33252.66
BORROW				
0011	616-05688	374.000 TON	196.89000	73636.86
RIPRAP, CLASS 1				
0012	628-09408	3.000 MOS	1000.00000	3000.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH				
0013	628-09409	3.000 MOS	212.00000	636.00
MOBILE INTERNET SERVICE , 1 EACH				
0014	801-03290	4.000 EACH	200.00000	800.00
CONSTRUCTION SIGN, C				
0015	801-06640	14.000 EACH	200.00000	2800.00
CONSTRUCTION SIGN, A				
0016	801-06710	21.000 DAY	20.00000	420.00
FLASHING ARROW SIGN				
0017	801-06775	LUMP	16848.78000	16848.78
MAINTAINING TRAFFIC				
SECTION TOTALS			\$	163,667.59
CONTRACT TOTALS			\$	163,667.59
			\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 430 -1

VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : B -31693-A COUNTIES : PORTER
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SCOUR PROTECTION COMPLETION DATE : 06/18/10
 LOCATION : ON SR 8 AT 4.8 MILES EAST OF US 231 PROJECT(S) : 0810086
 0810087
 0810088
 OTHERS

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

1	35-1817574	YARDBERRY LANDSCAPE	\$ 116,968.00	100.0000%
2	35-1636776	LINKEL COMPANY	\$ 124,228.00	106.2068%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 430 -2

TABULATION OF BIDS

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

CONTRACT ID : B -31693-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-1817574		(2) 35-1636776		()		
		YARDBERRY LANDSCAPE		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION								
0001	105-06845	LUMP	3000.00000	3000.00	20000.00000	20000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	350.00000	350.00	200.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	4.000 MOS	150.00000	600.00	150.00000	600.00		
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	5400.00000	5400.00	20000.00000	20000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	202-74025	55.000 LFT	6.00000	330.00	10.00000	550.00		
	FENCE, REMOVE							
0012	616-05688	724.000 TON	82.00000	59368.00	50.00000	36200.00		
	RIPRAP, CLASS 1							
0013	616-05689	285.000 TON	82.00000	23370.00	60.00000	17100.00		
	RIPRAP, CLASS 2							
0014	616-06405	214.000 TON	48.00000	10272.00	48.00000	10272.00		
	RIPRAP, REVETMENT							
0015	628-09408	8.000 MOS	400.00000	3200.00	100.00000	800.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0016	628-09409	8.000 MOS	150.00000	1200.00	100.00000	800.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0017	801-03290	12.000 EACH	105.00000	1260.00	50.00000	600.00		
	CONSTRUCTION SIGN, C							
0018	801-06640	42.000 EACH	86.00000	3612.00	50.00000	2100.00		
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	5000.00000	5000.00	15000.00000	15000.00		
	MAINTAINING TRAFFIC							
	SECTION TOTALS		\$	116,968.00	\$	124,228.00	\$	

	CONTRACT TOTALS		\$	116,968.00	\$	124,228.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 434 -1

VENDOR RANKING

CALL ORDER : 434 CONTRACT ID : B -31905-A COUNTIES : MARION
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 11/21/09
 LOCATION : AT I-65 AND MICHIGAN STREET, AT I-465 AND ALLISONVILLE ROAD, PROJECT(S) : 0810277
 AND AT I-465 AND RAYMOND STREET 0900050
 0900051

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	91-1798131 FLAME ON INC	\$ 182,097.50	100.0000%

TABULATION OF BIDS

CALL ORDER : 434
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : B -31905-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 91-1798131	()	()
		FLAME ON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR				
0001	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0002	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0003	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0004	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0005	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0006	110-01001	LUMP	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION , STR I-465-126-5273F			
0007	110-01001	LUMP	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION , STR I-65-110-5694B			
0008	110-01001	LUMP	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION , STR I-65-112-5732B			
0009	202-51328	LUMP	2500.00000	2500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR I-465-126-5273F			
0010	628-09408	6.000 MOS	100.00000	600.00
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC			
0011	628-09409	6.000 MOS	100.00000	600.00
	MOBILE INTERNET SERVICE , ONE EACH			
0012	711-51038	LUMP	5000.00000	5000.00
	STRUCTURAL STEEL , STR I-465-126-5273F			
0013	711-91149	LUMP	65000.00000	65000.00
	STRAIGHTEN STEEL BEAM , STR I-465-126-5273F			
0014	711-91149	LUMP	40000.00000	40000.00
	STRAIGHTEN STEEL BEAM , STR I-65-110-5694B			
0015	711-91149	LUMP	35000.00000	35000.00
	STRAIGHTEN STEEL BEAM , STR I-65-112-5732B			
0016	801-01093	4.000 EACH	300.00000	1200.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 434 -3

TABULATION OF BIDS

CALL ORDER : 434
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : B -31905-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		(1) 91-1798131		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00			
0018	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	90.00000	2700.00			
0019	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	10.00000	40.00			
0020	801-06710 FLASHING ARROW SIGN	49.000 DAY	12.50000	612.50			
0021	801-06775 MAINTAINING TRAFFIC , STR I-465-126-5273F	LUMP	5000.00000	5000.00			
0022	801-06775 MAINTAINING TRAFFIC , STR I-65-110-5694	LUMP	4000.00000	4000.00			
0023	801-06775 MAINTAINING TRAFFIC , STR I-65-112-5732	LUMP	4000.00000	4000.00			
0024	801-07118 BARRICADE, III-A	24.000 LFT	10.00000	240.00			
SECTION TOTALS			\$	182,097.50	\$		\$
CONTRACT TOTALS			\$	182,097.50	\$	124,228.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 440 -1

VENDOR RANKING

CALL ORDER : 440 CONTRACT ID : B -32470-A COUNTIES : TIPTON
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/19/11
 LOCATION : ON CR 300S OVER CICERO CREEK PROJECT(S) : 0500923

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 931,923.38	100.0000%
2	35-1381845 GEORGE R HARVEY & SON INC	\$ 1,020,149.71	109.4671%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,122,033.26	120.3997%
4	35-1523985 WIRTZ & YATES INC	\$ 1,151,228.29	123.5325%
5	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,161,637.46	124.6495%
6	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,168,820.00	125.4202%
7	35-1128289 BEATY CONSTRUCTION INC	\$ 1,198,280.64	128.5815%
8	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,221,247.48	131.0459%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,372,349.80	147.2599%
10	35-2124363 F A WILHELM CONSTRUCTION CO INC & SUBSIDIARIES	\$ 1,385,899.92	148.7139%

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1381845 GEORGE R HARVEY & SON 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 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	10000.00000	10000.00	6300.00000	6300.00
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	45000.00000	45000.00	51000.00000	51000.00	36034.48000	36034.48
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	9000.00000	9000.00	7500.00000	7500.00	11580.00000	11580.00
0010 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	35000.00000	35000.00	25000.00000	25000.00	57080.00000	57080.00
0011 203-02000 EXCAVATION, COMMON	664.000 CYS	8.00000	5312.00	8.25000	5478.00	30.00000	19920.00
0012 203-02070 BORROW	5318.000 CYS	10.00000	53180.00	11.00000	58498.00	10.10000	53711.80
0013 203-51223 EXCAVATION, WATERWAY	200.000 CYS	8.00000	1600.00	10.00000	2000.00	28.00000	5600.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	36.000 TON	15.00000	540.00	35.00000	1260.00	51.20000	1843.20
0015 205-06932 TEMPORARY CHECK DAM, STRAW BALES	132.000 LFT	2.50000	330.00	5.00000	660.00	10.20000	1346.40
0016 205-06934 TEMPORARY MULCHING	1.400 TON	522.00000	730.80	605.00000	847.00	440.00000	616.00
0017 205-06937 TEMPORARY SILT FENCE	497.000 LFT	1.00000	497.00	7.15000	3553.55	2.15000	1068.55
0018 207-08264 SUBGRADE TREATMENT, TYPE II	3999.000 SYS	1.50000	5998.50	5.00000	19995.00	1.10000	4398.90
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	44.000 SYS	19.00000	836.00	13.20000	580.80	31.00000	1364.00

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	46.400	CYS	28.00000	1299.20	54.00000	2505.60	45.00000	2088.00
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	238.600	CYS	23.00000	5487.80	21.50000	5129.90	37.00000	8828.20
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2151.000	TON	19.50000	41944.50	18.00000	38718.00	22.00000	47322.00
0023 302-07455 DENSE GRADED SUBBASE	37.000	CYS	35.00000	1295.00	40.00000	1480.00	70.00000	2590.00
0024 303-93506 AGGREGATE, 2	50.000	CYS	35.00000	1750.00	45.00000	2250.00	33.20000	1660.00
0025 402-07432 HMA SURFACE, TYPE A	291.000	TON	73.00000	21243.00	72.90000	21213.90	90.40000	26306.40
0026 402-07435 HMA INTERMEDIATE, TYPE A	588.000	TON	53.50000	31458.00	53.60000	31516.80	68.10000	40042.80
0027 406-05521 ASPHALT FOR TACK COAT	3573.000	SYS	0.11000	393.03	0.11000	393.03	0.35000	1250.55
0028 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1870.00000	1870.00	1870.00000	1870.00	1700.00000	1700.00
0029 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1980.00000	1980.00	1980.00000	1980.00	1800.00000	1800.00
0030 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	918.00000	3672.00	918.50000	3674.00	800.00000	3200.00
0031 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	847.00000	3388.00	847.00000	3388.00	750.00000	3000.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	737.500	LFT	16.70000	12316.25	16.78000	12375.25	15.10000	11136.25
0033 603-04160 FENCE GATE, CHAIN LINK, 48 IN. X 32 FT.	1.000	EACH	2970.00000	2970.00	2970.00000	2970.00	2500.00000	2500.00
0034 603-06045 FENCE, CHAIN LINK, 48 IN.	1532.000	LFT	11.55000	17694.60	11.55000	17694.60	10.65000	16315.80
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	222.000	SYS	90.00000	19980.00	65.00000	14430.00	92.40000	20512.80
0036 610-07486 HMA FOR APPROACHES, TYPE A	12.200	TON	73.00000	890.60	72.92000	889.62	191.00000	2330.20
0037 615-06490 RIGHT OF WAY MARKER	11.000	EACH	132.00000	1452.00	132.00000	1452.00	120.00000	1320.00
0038 615-06505 MONUMENT, B	8.000	EACH	709.00000	5672.00	709.50000	5676.00	645.00000	5160.00
0039 616-02320 GEOTEXTILES	1257.000	SYS	3.50000	4399.50	3.00000	3771.00	0.94000	1181.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 440 -4

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-05688 RIPRAP, CLASS 1	688.000	TON	45.00000	30960.00	43.00000	29584.00	54.00000	37152.00
0041 616-06405 RIPRAP, REVETMENT	9.000	TON	28.00000	252.00	25.00000	225.00	43.00000	387.00
0042 616-06451 RIPRAP, UNIFORM	245.000	TON	28.00000	6860.00	25.00000	6125.00	36.00000	8820.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	632.00000	632.00	605.00000	605.00	575.00000	575.00
0044 621-06545 FERTILIZER	0.900	TON	990.00000	891.00	990.00000	891.00	900.00000	810.00
0045 621-06553 SEED MIXTURE, R	312.000	LBS	5.19000	1619.28	2.37000	739.44	4.72000	1472.64
0046 621-06557 SEED MIXTURE, T	56.800	LBS	7.60000	431.68	5.50000	312.40	6.95000	394.76
0047 621-06565 MULCHING MATERIAL	3.700	TON	375.00000	1387.50	605.00000	2238.50	363.00000	1343.10
0048 621-06567 WATER	2.700	KGAL	5.00000	13.50	11.00000	29.70	1.00000	2.70
0049 621-06574 SODDING	757.000	SYS	5.00000	3785.00	7.43000	5624.51	4.50000	3406.50
0050 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	64.000	EACH	363.00000	23232.00	220.00000	14080.00	330.00000	21120.00
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	45.00000	90.00	33.00000	66.00	38.00000	76.00
0052 628-09401 FIELD OFFICE, A	6.000	MOS	1200.00000	7200.00	2500.00000	15000.00	2800.00000	16800.00
0053 701-51195 PILE, STEEL H, HP 12" X 53	1659.000	LFT	40.00000	66360.00	37.50000	62212.50	40.80000	67687.20
0054 701-91792 PILE TIP, STEEL H	32.000	EACH	125.00000	4000.00	95.00000	3040.00	102.20000	3270.40
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	209.900	CYS	275.00000	57722.50	400.00000	83960.00	560.00000	117544.00
0056 702-51015 CONCRETE, B, FOOTINGS	11.000	CYS	950.00000	10450.00	575.00000	6325.00	540.00000	5940.00
0057 703-51032 REINFORCING STEEL, EPOXY COATED	92097.000	LBS	0.80000	73677.60	0.87000	80124.39	0.73000	67230.81
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	256.700	CYS	435.00000	111664.50	350.00000	89845.00	660.00000	169422.00
0059 706-06344 RAILING, TS-1	412.500	LFT	63.80000	26317.50	70.00000	28875.00	57.00000	23512.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 440 -5

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	840.000 LFT	125.00000	105000.00	168.00000	141120.00	138.00000	115920.00
0061 709-51821 SURFACE SEAL	LUMP	3500.00000	3500.00	5060.00000	5060.00	4300.00000	4300.00
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	78.000 LFT	15.00000	1170.00	18.00000	1404.00	19.80000	1544.40
0063 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	549.000 LFT	30.00000	16470.00	35.00000	19215.00	29.50000	16195.50
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	56.000 LFT	30.00000	1680.00	20.00000	1120.00	19.50000	1092.00
0065 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	30.000 LFT	30.00000	900.00	40.00000	1200.00	39.00000	1170.00
0066 715-05407 PIPE, END BENT DRAIN, 6 IN.	104.000 LFT	6.00000	624.00	2.50000	260.00	14.00000	1456.00
0067 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	600.00000	1200.00	250.00000	500.00	400.00000	800.00
0068 715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	750.00000	1500.00	500.00000	1000.00	700.00000	1400.00
0069 720-45410 MANHOLE, C4	2.000 EACH	1250.00000	2500.00	1900.00000	3800.00	2200.00000	4400.00
0070 720-90984 MANHOLE, C2	2.000 EACH	1250.00000	2500.00	2200.00000	4400.00	2700.00000	5400.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	462.00000	1848.00	462.00000	1848.00	400.00000	1600.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	95.70000	1148.40	95.70000	1148.40	98.65000	1183.80
0073 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	192.50000	3465.00	192.50000	3465.00	191.00000	3438.00
0074 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	63.80000	127.60	63.80000	127.60	77.80000	155.60
0075 801-06775 MAINTAINING TRAFFIC	LUMP	550.00000	550.00	1500.00000	1500.00	2000.00000	2000.00
0076 801-07118 BARRICADE, III-A	48.000 LFT	14.30000	686.40	14.30000	686.40	12.20000	585.60
0077 801-07119 BARRICADE, III-B	48.000 LFT	15.40000	739.20	15.40000	739.20	13.20000	633.60
0078 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	539.000 LFT	3.00000	1617.00	3.06000	1649.34	2.78000	1498.42
0079 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	539.000 LFT	3.00000	1617.00	3.06000	1649.34	2.78000	1498.42
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2061.000 LFT	0.77000	1586.97	0.77000	1586.97	0.70000	1442.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 440 -6

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2061.000 LFT	0.77000	1586.97	0.77000	1586.97	0.70000	1442.70
0082 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	109.000 CYS	75.00000	8175.00	325.00000	35425.00	44.00000	4796.00
SECTION TOTALS		\$	931,923.38	\$	1,020,149.71	\$	1,122,033.26
CONTRACT TOTALS		\$	931,923.38	\$	1,020,149.71	\$	1,122,033.26

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1523985 WIRTZ & YATES INC		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	6500.00000	6500.00	5060.00000	5060.00
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	40000.00000	40000.00	55000.00000	55000.00	50000.00000	50000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	11000.00000	11000.00	10000.00000	10000.00
0010 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	40000.00000	40000.00	31800.00000	31800.00	26413.55000	26413.55
0011 203-02000 EXCAVATION, COMMON	664.000 CYS	18.00000	11952.00	40.00000	26560.00	30.00000	19920.00
0012 203-02070 BORROW	5318.000 CYS	16.00000	85088.00	16.50000	87747.00	17.00000	90406.00
0013 203-51223 EXCAVATION, WATERWAY	200.000 CYS	28.00000	5600.00	23.00000	4600.00	12.00000	2400.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	36.000 TON	25.00000	900.00	65.00000	2340.00	38.00000	1368.00
0015 205-06932 TEMPORARY CHECK DAM, STRAW BALES	132.000 LFT	13.00000	1716.00	5.00000	660.00	10.95000	1445.40
0016 205-06934 TEMPORARY MULCHING	1.400 TON	550.00000	770.00	555.00000	777.00	475.00000	665.00
0017 205-06937 TEMPORARY SILT FENCE	497.000 LFT	4.50000	2236.50	6.75000	3354.75	2.35000	1167.95
0018 207-08264 SUBGRADE TREATMENT, TYPE II	3999.000 SYS	8.50000	33991.50	6.00000	23994.00	5.00000	19995.00
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	44.000 SYS	10.00000	440.00	15.00000	660.00	8.00000	352.00

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES INC		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	46.400	CYS	38.00000	1763.20	75.00000	3480.00	38.00000	1763.20
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	238.600	CYS	25.00000	5965.00	20.00000	4772.00	24.00000	5726.40
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2151.000	TON	25.00000	53775.00	16.50000	35491.50	16.00000	34416.00
0023 302-07455 DENSE GRADED SUBBASE	37.000	CYS	35.00000	1295.00	85.00000	3145.00	60.00000	2220.00
0024 303-93506 AGGREGATE, 2	50.000	CYS	33.00000	1650.00	50.00000	2500.00	30.00000	1500.00
0025 402-07432 HMA SURFACE, TYPE A	291.000	TON	87.00000	25317.00	74.00000	21534.00	73.00000	21243.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	588.000	TON	75.00000	44100.00	62.00000	36456.00	61.00000	35868.00
0027 406-05521 ASPHALT FOR TACK COAT	3573.000	SYS	0.07000	250.11	0.05000	178.65	0.05000	178.65
0028 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1900.00000	1900.00	1750.00000	1750.00	1700.00000	1700.00
0029 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2000.00000	2000.00	1850.00000	1850.00	1800.00000	1800.00
0030 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	950.00000	3800.00	850.00000	3400.00	835.00000	3340.00
0031 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	850.00000	3400.00	775.00000	3100.00	770.00000	3080.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	737.500	LFT	17.25000	12721.88	15.50000	11431.25	15.25000	11246.88
0033 603-04160 FENCE GATE, CHAIN LINK, 48 IN. X 32 FT.	1.000	EACH	2900.00000	2900.00	2750.00000	2750.00	2700.00000	2700.00
0034 603-06045 FENCE, CHAIN LINK, 48 IN.	1532.000	LFT	12.00000	18384.00	10.75000	16469.00	10.50000	16086.00
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	222.000	SYS	55.00000	12210.00	70.00000	15540.00	90.00000	19980.00
0036 610-07486 HMA FOR APPROACHES, TYPE A	12.200	TON	160.00000	1952.00	145.00000	1769.00	140.00000	1708.00
0037 615-06490 RIGHT OF WAY MARKER	11.000	EACH	140.00000	1540.00	125.00000	1375.00	120.00000	1320.00
0038 615-06505 MONUMENT, B	8.000	EACH	1000.00000	8000.00	650.00000	5200.00	645.00000	5160.00
0039 616-02320 GEOTEXTILES	1257.000	SYS	6.00000	7542.00	2.85000	3582.45	3.00000	3771.00

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES INC		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-05688 RIPRAP, CLASS 1	688.000	TON	55.00000	37840.00	47.00000	32336.00	45.00000	30960.00
0041 616-06405 RIPRAP, REVETMENT	9.000	TON	35.00000	315.00	39.00000	351.00	27.00000	243.00
0042 616-06451 RIPRAP, UNIFORM	245.000	TON	25.00000	6125.00	34.00000	8330.00	27.00000	6615.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	585.00000	585.00	575.00000	575.00
0044 621-06545 FERTILIZER	0.900	TON	1000.00000	900.00	925.00000	832.50	900.00000	810.00
0045 621-06553 SEED MIXTURE, R	312.000	LBS	6.00000	1872.00	2.25000	702.00	4.72000	1472.64
0046 621-06557 SEED MIXTURE, T	56.800	LBS	16.00000	908.80	5.25000	298.20	6.95000	394.76
0047 621-06565 MULCHING MATERIAL	3.700	TON	415.00000	1535.50	565.00000	2090.50	363.00000	1343.10
0048 621-06567 WATER	2.700	KGAL	4.00000	10.80	10.00000	27.00	1.00000	2.70
0049 621-06574 SODDING	757.000	SYS	5.00000	3785.00	7.00000	5299.00	4.50000	3406.50
0050 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	64.000	EACH	350.00000	22400.00	210.00000	13440.00	330.00000	21120.00
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	48.00000	96.00	31.00000	62.00	30.00000	60.00
0052 628-09401 FIELD OFFICE, A	6.000	MOS	2500.00000	15000.00	2600.00000	15600.00	3000.00000	18000.00
0053 701-51195 PILE, STEEL H, HP 12" X 53	1659.000	LFT	35.00000	58065.00	31.00000	51429.00	60.00000	99540.00
0054 701-91792 PILE TIP, STEEL H	32.000	EACH	160.00000	5120.00	115.00000	3680.00	95.60000	3059.20
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	209.900	CYS	400.00000	83960.00	525.00000	110197.50	540.00000	113346.00
0056 702-51015 CONCRETE, B, FOOTINGS	11.000	CYS	400.00000	4400.00	525.00000	5775.00	540.00000	5940.00
0057 703-51032 REINFORCING STEEL, EPOXY COATED	92097.000	LBS	0.90000	82887.30	0.82000	75519.54	0.81000	74598.57
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	256.700	CYS	525.00000	134767.50	600.00000	154020.00	540.00000	138618.00
0059 706-06344 RAILING, TS-1	412.500	LFT	65.00000	26812.50	60.00000	24750.00	58.00000	23925.00

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES INC		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	840.000	LFT	154.00000	129360.00	189.00000	158760.00	130.00000	109200.00
0061 709-51821 SURFACE SEAL		LUMP	5600.00000	5600.00	4700.00000	4700.00	4600.00000	4600.00
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	78.000	LFT	20.00000	1560.00	36.00000	2808.00	33.00000	2574.00
0063 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	549.000	LFT	45.00000	24705.00	39.00000	21411.00	45.00000	24705.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	56.000	LFT	18.00000	1008.00	36.00000	2016.00	30.00000	1680.00
0065 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	30.000	LFT	45.00000	1350.00	48.00000	1440.00	45.00000	1350.00
0066 715-05407 PIPE, END BENT DRAIN, 6 IN.	104.000	LFT	7.00000	728.00	13.00000	1352.00	12.00000	1248.00
0067 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	500.00000	1000.00	800.00000	1600.00	400.00000	800.00
0068 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	600.00000	1200.00	925.00000	1850.00	600.00000	1200.00
0069 720-45410 MANHOLE, C4	2.000	EACH	2500.00000	5000.00	1995.00000	3990.00	2100.00000	4200.00
0070 720-90984 MANHOLE, C2	2.000	EACH	2700.00000	5400.00	2275.00000	4550.00	2400.00000	4800.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	470.00000	1880.00	330.00000	1320.00	325.00000	1300.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	98.00000	1176.00	130.00000	1560.00	125.00000	1500.00
0073 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	200.00000	3600.00	190.00000	3420.00	187.00000	3366.00
0074 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	65.00000	130.00	72.00000	144.00	70.00000	140.00
0075 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	2500.00000	2500.00	2000.00000	2000.00
0076 801-07118 BARRICADE, III-A	48.000	LFT	14.50000	696.00	18.50000	888.00	18.00000	864.00
0077 801-07119 BARRICADE, III-B	48.000	LFT	16.00000	768.00	20.50000	984.00	20.00000	960.00
0078 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	539.000	LFT	3.50000	1886.50	2.05000	1104.95	2.00000	1078.00
0079 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	539.000	LFT	3.50000	1886.50	2.05000	1104.95	2.00000	1078.00
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2061.000	LFT	0.85000	1751.85	0.76000	1566.36	0.75000	1545.75

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1523985 WIRTZ & YATES INC		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2061.000 LFT	0.85000	1751.85	0.76000	1566.36	0.75000	1545.75
0082 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	109.000 CYS	75.00000	8175.00	45.00000	4905.00	450.00000	49050.00
SECTION TOTALS		\$	1,151,228.29	\$	1,161,637.46	\$	1,168,820.00
CONTRACT TOTALS		\$	1,151,228.29	\$	1,161,637.46	\$	1,168,820.00

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7200.00000	7200.00	7900.00000	7900.00	6000.00000	6000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08442 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	58000.00000	58000.00	61062.37000	61062.37	68617.49000	68617.49
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	11000.00000	11000.00	12212.47000	12212.47	13723.49000	13723.49
0010 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	39410.00000	39410.00	43771.00000	43771.00	108000.00000	108000.00
0011 203-02000 EXCAVATION, COMMON	664.000 CYS	9.00000	5976.00	72.61000	48213.04	16.00000	10624.00
0012 203-02070 BORROW	5318.000 CYS	23.00000	122314.00	9.00000	47862.00	16.00000	85088.00
0013 203-51223 EXCAVATION, WATERWAY	200.000 CYS	13.40000	2680.00	5.42000	1084.00	40.00000	8000.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	36.000 TON	135.00000	4860.00	35.84000	1290.24	40.00000	1440.00
0015 205-06932 TEMPORARY CHECK DAM, STRAW BALES	132.000 LFT	12.50000	1650.00	5.10000	673.20	4.75000	627.00
0016 205-06934 TEMPORARY MULCHING	1.400 TON	540.00000	756.00	0.10000	0.14	550.00000	770.00
0017 205-06937 TEMPORARY SILT FENCE	497.000 LFT	2.70000	1341.90	6.50000	3230.50	6.50000	3230.50
0018 207-08264 SUBGRADE TREATMENT, TYPE II	3999.000 SYS	3.00000	11997.00	4.20000	16795.80	4.00000	15996.00
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	44.000 SYS	15.00000	660.00	14.69000	646.36	30.00000	1320.00

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	46.400	CYS	40.00000	1856.00	40.95000	1900.08	90.00000	4176.00
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	238.600	CYS	30.00000	7158.00	19.20000	4581.12	30.00000	7158.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2151.000	TON	21.75000	46784.25	20.15000	43342.65	20.00000	43020.00
0023 302-07455 DENSE GRADED SUBBASE	37.000	CYS	60.00000	2220.00	98.92000	3660.04	90.00000	3330.00
0024 303-93506 AGGREGATE, 2	50.000	CYS	65.00000	3250.00	38.25000	1912.50	90.00000	4500.00
0025 402-07432 HMA SURFACE, TYPE A	291.000	TON	75.00000	21825.00	66.29000	19290.39	73.00000	21243.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	588.000	TON	58.00000	34104.00	48.70000	28635.60	61.00000	35868.00
0027 406-05521 ASPHALT FOR TACK COAT	3573.000	SYS	0.11000	393.03	0.10000	357.30	0.05000	178.65
0028 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1950.00000	1950.00	1700.00000	1700.00	1700.00000	1700.00
0029 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2050.00000	2050.00	1800.00000	1800.00	1800.00000	1800.00
0030 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	950.00000	3800.00	835.00000	3340.00	835.00000	3340.00
0031 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	875.00000	3500.00	770.00000	3080.00	770.00000	3080.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	737.500	LFT	17.25000	12721.88	15.25000	11246.88	15.25000	11246.88
0033 603-04160 FENCE GATE, CHAIN LINK, 48 IN. X 32 FT.	1.000	EACH	3050.00000	3050.00	2700.00000	2700.00	2700.00000	2700.00
0034 603-06045 FENCE, CHAIN LINK, 48 IN.	1532.000	LFT	12.00000	18384.00	10.50000	16086.00	10.50000	16086.00
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	222.000	SYS	62.00000	13764.00	75.93000	16856.46	100.00000	22200.00
0036 610-07486 HMA FOR APPROACHES, TYPE A	12.200	TON	75.00000	915.00	66.29000	808.74	140.00000	1708.00
0037 615-06490 RIGHT OF WAY MARKER	11.000	EACH	135.00000	1485.00	120.00000	1320.00	120.00000	1320.00
0038 615-06505 MONUMENT, B	8.000	EACH	725.00000	5800.00	645.00000	5160.00	645.00000	5160.00
0039 616-02320 GEOTEXTILES	1257.000	SYS	2.25000	2828.25	1.29000	1621.53	3.00000	3771.00

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-05688 RIPRAP, CLASS 1	688.000	TON	35.00000	24080.00	38.03000	26164.64	30.00000	20640.00
0041 616-06405 RIPRAP, REVETMENT	9.000	TON	33.00000	297.00	46.54000	418.86	50.00000	450.00
0042 616-06451 RIPRAP, UNIFORM	245.000	TON	25.00000	6125.00	41.99000	10287.55	30.00000	7350.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	550.00000	550.00	550.00000	550.00
0044 621-06545 FERTILIZER	0.900	TON	1025.00000	922.50	900.00000	810.00	900.00000	810.00
0045 621-06553 SEED MIXTURE, R	312.000	LBS	5.25000	1638.00	2.15000	670.80	2.15000	670.80
0046 621-06557 SEED MIXTURE, T	56.800	LBS	7.75000	440.20	5.00000	284.00	5.00000	284.00
0047 621-06565 MULCHING MATERIAL	3.700	TON	500.00000	1850.00	550.00000	2035.00	550.00000	2035.00
0048 621-06567 WATER	2.700	KGAL	1.25000	3.38	10.00000	27.00	10.00000	27.00
0049 621-06574 SODDING	757.000	SYS	5.25000	3974.25	6.75000	5109.75	6.75000	5109.75
0050 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	64.000	EACH	375.00000	24000.00	200.00000	12800.00	200.00000	12800.00
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	45.50000	91.00	30.00000	60.00	30.00000	60.00
0052 628-09401 FIELD OFFICE, A	6.000	MOS	3500.00000	21000.00	1952.16000	11712.96	2200.00000	13200.00
0053 701-51195 PILE, STEEL H, HP 12" X 53	1659.000	LFT	43.75000	72581.25	42.19000	69993.21	45.00000	74655.00
0054 701-91792 PILE TIP, STEEL H	32.000	EACH	98.00000	3136.00	102.15000	3268.80	150.00000	4800.00
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	209.900	CYS	550.00000	115445.00	595.91000	125081.51	650.00000	136435.00
0056 702-51015 CONCRETE, B, FOOTINGS	11.000	CYS	1150.00000	12650.00	829.50000	9124.50	1500.00000	16500.00
0057 703-51032 REINFORCING STEEL, EPOXY COATED	92097.000	LBS	0.85000	78282.45	0.80000	73677.60	1.00000	92097.00
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	256.700	CYS	500.00000	128350.00	780.71000	200408.26	500.00000	128350.00
0059 706-06344 RAILING, TS-1	412.500	LFT	66.00000	27225.00	64.41000	26569.13	58.00000	23925.00

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	840.000 LFT	138.50000	116340.00	190.19000	159759.60	275.00000	231000.00
0061 709-51821 SURFACE SEAL	LUMP	5200.00000	5200.00	4600.00000	4600.00	4600.00000	4600.00
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	78.000 LFT	17.50000	1365.00	18.33000	1429.74	35.00000	2730.00
0063 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	549.000 LFT	36.00000	19764.00	27.84000	15284.16	55.00000	30195.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	56.000 LFT	24.00000	1344.00	16.27000	911.12	50.00000	2800.00
0065 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	30.000 LFT	70.00000	2100.00	39.96000	1198.80	45.00000	1350.00
0066 715-05407 PIPE, END BENT DRAIN, 6 IN.	104.000 LFT	6.00000	624.00	6.14000	638.56	20.00000	2080.00
0067 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	300.00000	600.00	300.60000	601.20	450.00000	900.00
0068 715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	450.00000	900.00	752.87000	1505.74	650.00000	1300.00
0069 720-45410 MANHOLE, C4	2.000 EACH	2425.00000	4850.00	1621.05000	3242.10	3500.00000	7000.00
0070 720-90984 MANHOLE, C2	2.000 EACH	2525.00000	5050.00	1782.65000	3565.30	3500.00000	7000.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	625.00000	2500.00	349.43000	1397.72	420.00000	1680.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	100.00000	1200.00	134.39000	1612.68	87.00000	1044.00
0073 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	200.00000	3600.00	201.05000	3618.90	175.00000	3150.00
0074 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	66.00000	132.00	75.26000	150.52	58.00000	116.00
0075 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	11170.80000	11170.80	5000.00000	5000.00
0076 801-07118 BARRICADE, III-A	48.000 LFT	15.00000	720.00	19.35000	928.80	13.00000	624.00
0077 801-07119 BARRICADE, III-B	48.000 LFT	16.00000	768.00	21.50000	1032.00	14.00000	672.00
0078 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	539.000 LFT	3.15000	1697.85	2.00000	1078.00	2.78000	1498.42
0079 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	539.000 LFT	3.15000	1697.85	2.00000	1078.00	2.78000	1498.42
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2061.000 LFT	0.80000	1648.80	0.75000	1545.75	0.70000	1442.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 440 -16

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2061.000 LFT	0.80000	1648.80	0.75000	1545.75	0.70000	1442.70
0082 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	109.000 CYS	400.00000	43600.00	93.14000	10152.26	50.00000	5450.00
SECTION TOTALS		\$	1,198,280.64	\$	1,221,247.48	\$	1,372,349.80
CONTRACT TOTALS		\$	1,198,280.64	\$	1,221,247.48	\$	1,372,349.80

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

		(10) 35-2124363	()	()
		F A WIHELM CONSTRUCTION CO I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	7304.73000	7304.73
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	38898.21000	38898.21
0009	201-52370 CLEARING RIGHT OF WAY	LUMP	3460.92000	3460.92
0010	202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	36271.77000	36271.77
0011	203-02000 EXCAVATION, COMMON	664.000 CYS	74.10383	49204.94
0012	203-02070 BORROW	5318.000 CYS	16.46196	87544.70
0013	203-51223 EXCAVATION, WATERWAY	200.000 CYS	46.30440	9260.88
0014	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	36.000 TON	66.62417	2398.47
0015	205-06932 TEMPORARY CHECK DAM, STRAW BALES	132.000 LFT	5.98250	789.69
0016	205-06934 TEMPORARY MULCHING	1.400 TON	692.67857	969.75
0017	205-06937 TEMPORARY SILT FENCE	497.000 LFT	8.18634	4068.61
0018	207-08264 SUBGRADE TREATMENT, TYPE II	3999.000 SYS	5.28938	21152.23
0019	207-08267 SUBGRADE TREATMENT, TYPE IIIA	44.000 SYS	51.60795	2270.75

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

		(10) 35-2124363	()	()
		F A WIHELM CONSTRUCTION CO I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	211-06467 AGGREGATE FOR END BENT BACKFILL	46.400 CYS	56.85108	2637.89
0021	211-09264 STRUCTURE BACKFILL, TYPE 1	238.600 CYS	44.80821	10691.24
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2151.000 TON	23.08547	49656.85
0023	302-07455 DENSE GRADED SUBBASE	37.000 CYS	52.70757	1950.18
0024	303-93506 AGGREGATE, 2	50.000 CYS	42.49360	2124.68
0025	402-07432 HMA SURFACE, TYPE A	291.000 TON	83.48636	24294.53
0026	402-07435 HMA INTERMEDIATE, TYPE A	588.000 TON	61.33541	36065.22
0027	406-05521 ASPHALT FOR TACK COAT	3573.000 SYS	0.12584	449.63
0028	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	2141.04000	2141.04
0029	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	2266.98000	2266.98
0030	601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	1051.63000	4206.52
0031	601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	969.76750	3879.07
0032	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	737.500 LFT	19.20491	14163.62
0033	603-04160 FENCE GATE, CHAIN LINK, 48 IN. X 32 FT.	1.000 EACH	3400.48000	3400.48
0034	603-06045 FENCE, CHAIN LINK, 48 IN.	1532.000 LFT	13.22408	20259.29
0035	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	222.000 SYS	80.58689	17890.29
0036	610-07486 HMA FOR APPROACHES, TYPE A	12.200 TON	83.48852	1018.56
0037	615-06490 RIGHT OF WAY MARKER	11.000 EACH	151.13182	1662.45
0038	615-06505 MONUMENT, B	8.000 EACH	812.33875	6498.71
0039	616-02320 GEOTEXTILES	1257.000 SYS	2.78461	3500.25

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

		(10) 35-2124363		()		()		
		F A WIHELM CONSTRUCTION CO I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	616-05688 RIPRAP, CLASS 1	688.000 TON	74.86343	51506.04				
0041	616-06405 RIPRAP, REVETMENT	9.000 TON	58.83556	529.52				
0042	616-06451 RIPRAP, UNIFORM	245.000 TON	46.44176	11378.23				
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	692.68000	692.68				
0044	621-06545 FERTILIZER	0.900 TON	1133.48889	1020.14				
0045	621-06553 SEED MIXTURE, R	312.000 LBS	2.70779	844.83				
0046	621-06557 SEED MIXTURE, T	56.800 LBS	6.29754	357.70				
0047	621-06565 MULCHING MATERIAL	3.700 TON	692.68649	2562.94				
0048	621-06567 WATER	2.700 kgAL	12.59259	34.00				
0049	621-06574 SODDING	757.000 SYS	8.50120	6435.41				
0050	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	64.000 EACH	251.88734	16120.79				
0051	622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	37.78500	75.57				
0052	628-09401 FIELD OFFICE, A	6.000 MOS	7161.36667	42968.20				
0053	701-51195 PILE, STEEL H, HP 12" X 53	1659.000 LFT	41.15829	68281.60				
0054	701-91792 PILE TIP, STEEL H	32.000 EACH	108.31156	3465.97				
0055	702-51005 CONCRETE, A, SUBSTRUCTURE	209.900 CYS	407.41186	85515.75				
0056	702-51015 CONCRETE, B, FOOTINGS	11.000 CYS	942.92909	10372.22				
0057	703-51032 REINFORCING STEEL, EPOXY COATED	92097.000 LBS	0.77959	71797.90				
0058	704-51002 CONCRETE, C, SUPERSTRUCTURE	256.700 CYS	757.17300	194366.31				
0059	706-06344 RAILING, TS-1	412.500 LFT	73.04735	30132.03				

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

		(10) 35-2124363	()	()
		F A WIHELM CONSTRUCTION CO I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060	707-05984	840.000 LFT	291.70350	245030.94
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.			
0061	709-51821	LUMP	5793.41000	5793.41
	SURFACE SEAL			
0062	715-05149	78.000 LFT	32.33872	2522.42
	PIPE, TYPE 2, CIRCULAR, 12 IN.			
0063	715-05154	549.000 LFT	45.27925	24858.31
	PIPE, TYPE 2, CIRCULAR, 24 IN.			
0064	715-05169	56.000 LFT	34.29696	1920.63
	PIPE, TYPE 3, CIRCULAR, 15 IN.			
0065	715-05173	30.000 LFT	50.75133	1522.54
	PIPE, TYPE 3, CIRCULAR, 24 IN.			
0066	715-05407	104.000 LFT	10.22663	1063.57
	PIPE, END BENT DRAIN, 6 IN.			
0067	715-46005	2.000 EACH	488.38000	976.76
	PIPE END SECTION, 15 IN.			
0068	715-46020	2.000 EACH	890.16500	1780.33
	PIPE END SECTION, 24 IN.			
0069	720-45410	2.000 EACH	2207.87000	4415.74
	MANHOLE, C4			
0070	720-90984	2.000 EACH	2620.64500	5241.29
	MANHOLE, C2			
0071	801-04308	4.000 EACH	528.96250	2115.85
	ROAD CLOSURE SIGN ASSEMBLY			
0072	801-06625	12.000 EACH	109.57167	1314.86
	DETOUR ROUTE MARKER ASSEMBLY			
0073	801-06640	18.000 EACH	220.40111	3967.22
	CONSTRUCTION SIGN, A			
0074	801-06645	2.000 EACH	73.05000	146.10
	CONSTRUCTION SIGN, B			
0075	801-06775	LUMP	629.71000	629.71
	MAINTAINING TRAFFIC			
0076	801-07118	48.000 LFT	16.37271	785.89
	BARRICADE, III-A			
0077	801-07119	48.000 LFT	17.63208	846.34
	BARRICADE, III-B			
0078	808-03631	539.000 LFT	3.50026	1886.64
	LINE, EPOXY, SOLID, WHITE, 4 IN.			
0079	808-03632	539.000 LFT	3.50026	1886.64
	LINE, EPOXY, SOLID, YELLOW, 4 IN.			
0080	808-06703	2061.000 LFT	0.88117	1816.09
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			

TABULATION OF BIDS

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

CONTRACT ID : B -32470-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

		(10) 35-2124363	()	()
		F A WIHELM CONSTRUCTION CO I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0081 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2061.000 LFT	0.88118	1816.11
0082 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED SECTION TOTALS	109.000 CYS	25.18872	2745.57
			\$	1,385,899.92
CONTRACT TOTALS			\$	1,385,899.92
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 500 -1

VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : T -31661-A COUNTIES : LAKE
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ENHANCEMENT AND SIGN MODERNIZATION COMPLETION DATE : 06/30/10
 LOCATION : AT VARIOUS LOCATIONS ON US 12 PROJECT(S) : 0600749

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

1	35-1262778	MIDWESTERN ELECTRIC	\$ 1,414,662.60	100.0000%
2	74-2851603	QUANTA SERVICES INC	\$ 1,611,374.30	113.9052%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 500 -2

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : T -31661-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 35-1262778			(2) 74-2851603		
			MIDWESTERN ELECTRIC			QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	19500.00000	19500.00	27200.00000	27200.00		
	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	73500.00000	73500.00	80000.00000	80000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	3580.00000	3580.00	32000.00000	32000.00		
	CLEARING RIGHT OF WAY							
0009	202-01300	8.000 EACH	2585.00000	20680.00	2000.00000	16000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0010	202-02278	1675.000 LFT	12.50000	20937.50	7.50000	12562.50		
	CURB, CONCRETE, REMOVE							
0011	202-52710	986.000 SYS	16.50000	16269.00	14.00000	13804.00		
	SIDEWALK, CONCRETE, REMOVE							
0012	202-91385	2.000 EACH	1650.00000	3300.00	250.00000	500.00		
	INLET, REMOVE							
0013	203-02000	508.000 CYS	69.00000	35052.00	40.00000	20320.00		
	EXCAVATION, COMMON							
0014	211-07454	6.000 CYS	120.00000	720.00	30.00000	180.00		
	STRUCTURE BACKFILL							
0015	304-07491	793.000 TON	138.00000	109434.00	108.00000	85644.00		
	HMA PATCHING, TYPE C							
0016	604-04439	375.000 SYS	110.00000	41250.00	145.00000	54375.00		
	TEXTURED CONCRETE PAVEMENT , FOR CROSSWALKS							
0017	604-04439	536.000 SYS	65.00000	34840.00	75.00000	40200.00		
	TEXTURED CONCRETE PAVEMENT , FOR TRAFFIC ISLAND							
0018	604-07896	90.000 SYS	116.50000	10485.00	110.00000	9900.00		
	CURB RAMP, CONCRETE, B							

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : T -31661-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604-07897 CURB RAMP, CONCRETE, C	8.000	SYS	115.00000	920.00	125.00000	1000.00		
0020 604-07899 CURB RAMP, CONCRETE, E	11.000	SYS	225.50000	2480.50	125.00000	1375.00		
0021 604-07900 CURB RAMP, CONCRETE, F	204.000	SYS	170.00000	34680.00	110.00000	22440.00		
0022 604-07901 CURB RAMP, CONCRETE, G	125.000	SYS	124.00000	15500.00	110.00000	13750.00		
0023 604-07902 CURB RAMP, CONCRETE, H	64.000	SYS	115.00000	7360.00	110.00000	7040.00		
0024 604-07903 CURB RAMP, CONCRETE, K	7.000	SYS	145.00000	1015.00	125.00000	875.00		
0025 604-91531 SIDEWALK, CONCRETE, 4 IN.	494.000	SYS	53.50000	26429.00	70.00000	34580.00		
0026 605-06120 CURB, CONCRETE	541.000	LFT	36.00000	19476.00	25.00000	13525.00		
0027 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1134.000	LFT	31.00000	35154.00	36.00000	40824.00		
0028 614-06480 HEADER, CEMENT CONCRETE, C	619.000	LFT	42.00000	25998.00	25.00000	15475.00		
0029 621-06567 WATER	0.300	KGAL	2900.00000	870.00	25.00000	7.50		
0030 621-06574 SODDING	75.000	SYS	15.00000	1125.00	39.85000	2988.75		
0031 628-09401 FIELD OFFICE, A	11.000	MOS	2600.00000	28600.00	2900.00000	31900.00		
0032 707-09101 PRECAST POLYMER CONCRETE VAULT	9.000	EACH	1880.00000	16920.00	2500.00000	22500.00		
0033 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	22.000	LFT	181.00000	3982.00	110.00000	2420.00		
0034 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	4.000	EACH	1600.00000	6400.00	1000.00000	4000.00		
0035 720-44000 CASTING, ADJUST TO GRADE	18.000	EACH	250.00000	4500.00	375.00000	6750.00		
0036 720-45250 CATCH BASIN, K10	2.000	EACH	3800.00000	7600.00	3000.00000	6000.00		
0037 720-45410 MANHOLE, C4	1.000	EACH	3782.00000	3782.00	3000.00000	3000.00		
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000	EACH	400.00000	6000.00	355.00000	5325.00		
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	15409.000	LFT	1.05000	16179.45	0.95000	14638.55		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 500 -4

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : T -31661-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	27.000	LFT	5.00000	135.00	4.50000	121.50		
0041 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	110.00000	6490.00	99.00000	5841.00		
0042 801-06645 CONSTRUCTION SIGN, B	42.000	EACH	61.00000	2562.00	55.00000	2310.00		
0043 801-06710 FLASHING ARROW SIGN	720.000	DAY	5.00000	3600.00	30.00000	21600.00		
0044 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	9000.00000	9000.00		
0045 801-07118 BARRICADE, III-A	984.000	LFT	10.80000	10627.20	9.75000	9594.00		
0046 801-07119 BARRICADE, III-B	120.000	LFT	11.80000	1416.00	10.75000	1290.00		
0047 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	35.00000	35.00	200.00000	200.00		
0048 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	73.000	SFT	14.60000	1065.80	22.00000	1606.00		
0049 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	121.000	SFT	13.65000	1651.65	25.00000	3025.00		
0050 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	23.200	SFT	14.85000	344.52	30.00000	696.00		
0051 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	20.000	EACH	941.00000	18820.00	1300.00000	26000.00		
0052 805-01842 HANDHOLE, SIGNAL	23.000	EACH	887.00000	20401.00	1300.00000	29900.00		
0053 805-02064 SIGNAL SUPPORT FOUNDATION, 2 FT.-6 IN.X 2 FT.- 6IN. X 6 FT.	9.000	EACH	849.00000	7641.00	1200.00000	10800.00		
0054 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM AND 20 FT. ARM	1.000	EACH	4439.00000	4439.00	4200.00000	4200.00		
0055 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	3852.00000	3852.00	800.00000	800.00		
0056 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	51.000	EACH	489.00000	24939.00	650.00000	33150.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 500 -5

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : T -31661-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805-02373 INTERCONNECT CABLE, FIBER OPTIC	11130.000 LFT	4.29000	47747.70	6.10000	67893.00		
0058 805-02611 SIGNAL POLE, MAST ARM 15 FT., ANCHOR BOLTS, AND FOUNDATION	1.000 EACH	3873.00000	3873.00	4500.00000	4500.00		
0059 805-02612 SIGNAL POLE, MAST ARM 25 FT., ANCHOR BOLTS, AND FOUNDATION	4.000 EACH	4300.00000	17200.00	4700.00000	18800.00		
0060 805-02613 SIGNAL POLE, MAST ARM 30 FT., ANCHOR BOLTS AND FOUNDATION	5.000 EACH	4590.00000	22950.00	5000.00000	25000.00		
0061 805-02614 SIGNAL POLE, MAST ARM 35 FT., ANCHOR BOLTS, AND FOUNDATION	8.000 EACH	4997.00000	39976.00	5400.00000	43200.00		
0062 805-02615 SIGNAL POLE, MAST ARM 40 FT., ANCHOR BOLTS	2.000 EACH	4230.00000	8460.00	4500.00000	9000.00		
0063 805-02639 SIGNAL POLE, MAST ARM 20 FT.	4.000 EACH	3322.00000	13288.00	3400.00000	13600.00		
0064 805-03105 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 35 FT. SIGNAL ARM, 8 FT. LUMINAIRE ARM 30 FT. E.M.H.	1.000 EACH	4688.00000	4688.00	7500.00000	7500.00		
0065 805-03107 SIGNAL AND LIGHTING COMBINATION STRUCTURE, 30 FT. SIGNAL ARM, 8 FT. LUMINAIRE ARM 30 FT. E.M.H.	1.000 EACH	4590.00000	4590.00	7400.00000	7400.00		
0066 805-03159 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM AND 30 FT. ARM	1.000 EACH	5371.00000	5371.00	6400.00000	6400.00		
0067 805-03522 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM AND 35 FT. ARM	1.000 EACH	5408.00000	5408.00	6600.00000	6600.00		
0068 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	5.000 EACH	882.00000	4410.00	1500.00000	7500.00		
0069 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	13.000 EACH	970.00000	12610.00	1600.00000	20800.00		
0070 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	31.000 EACH	225.00000	6975.00	400.00000	12400.00		
0071 805-03983 PHASE SELECTORS	8.000 EACH	4896.00000	39168.00	4500.00000	36000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 500 -6

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : T -31661-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 805-04602 CONTROLLER, REWIRE	7.000	EACH	965.00000	6755.00	1000.00000	7000.00		
0073 805-04973 CONDUIT FIBERGLASS, 4 IN.	2258.000	LFT	33.00000	74514.00	35.00000	79030.00		
0074 805-04973 CONDUIT HDPE, 4 IN., SDR11	7390.000	LFT	15.31000	113140.90	26.00000	192140.00		
0075 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1240.000	LFT	13.58000	16839.20	25.00000	31000.00		
0076 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	59.000	EACH	941.00000	55519.00	800.00000	47200.00		
0077 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000	EACH	1105.00000	5525.00	1200.00000	6000.00		
0078 805-78467 SIGNAL CABLE, 3C 8GA.	200.000	LFT	2.45000	490.00	3.70000	740.00		
0079 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6200.000	LFT	0.55000	3410.00	0.20000	1240.00		
0080 805-78480 SIGNAL CABLE, 3C 14GA.	6452.000	LFT	1.39000	8968.28	2.60000	16775.20		
0081 805-78485 SIGNAL CABLE, 5C 14GA.	9879.000	LFT	1.64000	16201.56	2.80000	27661.20		
0082 805-78490 SIGNAL CABLE, 7C 14GA.	4343.000	LFT	1.84000	7991.12	3.00000	13029.00		
0083 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2892.000	LFT	1.21000	3499.32	2.50000	7230.00		
0084 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	645.00000	7095.00	750.00000	8250.00		
0085 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2030.000	LFT	10.50000	21315.00	11.10000	22533.00		
0086 805-78900 PEDESTAL FOUNDATION, A	5.000	EACH	550.00000	2750.00	605.00000	3025.00		
0087 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN.	1060.000	LFT	28.50000	30210.00	34.00000	36040.00		
0088 805-95064 PEDESTAL AND BASE, 10 FT.	6.000	EACH	780.00000	4680.00	780.00000	4680.00		
0089 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	51.000	EACH	115.00000	5865.00	230.00000	11730.00		
0090 807-05073 JUNCTION BOX	3.000	EACH	685.00000	2055.00	900.00000	2700.00		
0091 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	29.00000	58.00	20.00000	40.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 500 -7

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : T -31661-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	29.00000	58.00	25.00000	50.00		
0093 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	3.000	EACH	32.00000	96.00	15.00000	45.00		
0094 807-86930 INSULATION LINK, NONWATERPROOFED	4.000	EACH	13.00000	52.00	10.00000	40.00		
0095 807-86935 INSULATION LINK, WATERPROOFED	3.000	EACH	27.00000	81.00	15.00000	45.00		
0096 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	90.000	LFT	0.80000	72.00	2.50000	225.00		
0097 807-97875 LUMINAIRE, ROADWAY METAL HALIDE, 400 WATT	2.000	EACH	360.00000	720.00	450.00000	900.00		
0098 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	280.000	LFT	0.50000	140.00	0.45000	126.00		
0099 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	100.000	LFT	0.50000	50.00	0.45000	45.00		
0100 808-06716 LINE, REMOVE	626.000	LFT	0.60000	375.60	0.55000	344.30		
0101 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	966.000	LFT	0.50000	483.00	0.45000	434.70		
0102 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	243.000	LFT	4.10000	996.30	3.70000	899.10		
0103 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	80.00000	160.00	72.00000	144.00		
0104 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	120.00000	240.00	101.00000	202.00		
SECTION TOTALS			\$	1,414,662.60	\$	1,611,374.30	\$	
CONTRACT TOTALS			\$	1,414,662.60	\$	1,611,374.30	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/18/09

PAGE : 540 -1

VENDOR RANKING

CALL ORDER : 540 CONTRACT ID : TM-30629-A COUNTIES : VIGO
 LETTING DATE : 09/10/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 05/31/10
 LOCATION : ON US 41 AT JOHNSON AVENUE PROJECT(S) : 0710906

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS INC	\$ 135,783.15	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 146,314.30	107.7559%
3	35-1675187 HUMMEL ELECTRIC INC	\$ 150,300.00	110.6912%
4	20-3599074 TGB UNLIMITED INC	\$ 169,432.38	124.7816%
5	74-2851603 QUANTA SERVICES INC	\$ 177,035.60	130.3811%
6	35-0392360 HOOSIER COMPANY INC THE	\$ 177,355.48	130.6167%

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : TM-30629-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(1) 35-1416052	(2) 35-1657131	(3) 35-1675187				
		LIGHTS & SIGNALS INC	MICHIANA CONTRACTING INC	HUMMEL ELECTRIC INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	1000.00000	1000.00	125.00000	125.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	250.00000	250.00	85.00000	85.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	5.000 MOS	225.00000	1125.00	35.00000	175.00	80.00000	400.00
	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	8000.00000	8000.00	12300.00000	12300.00	5597.12000	5597.12
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	1500.00000	1500.00	1100.00000	1100.00	1000.00000	1000.00
	CLEARING RIGHT OF WAY							
0011	202-01300	1.000 EACH	1500.00000	1500.00	1800.00000	1800.00	1200.00000	1200.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012	203-02000	11.000 CYS	125.00000	1375.00	80.00000	880.00	125.00000	1375.00
	EXCAVATION, COMMON							
0014	628-09402	5.000 MOS	1200.00000	6000.00	1530.00000	7650.00	1500.00000	7500.00
	FIELD OFFICE, B							
0015	801-03290	4.000 EACH	170.00000	680.00	235.00000	940.00	240.00000	960.00
	CONSTRUCTION SIGN, C							
0016	801-06640	8.000 EACH	130.00000	1040.00	175.00000	1400.00	180.00000	1440.00
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	2000.00000	2000.00	120.00000	120.00	1200.00000	1200.00
	MAINTAINING TRAFFIC							
0018	802-76025	55.000 SFT	12.00000	660.00	13.40000	737.00	20.00000	1100.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0019	802-76035	13.500 SFT	13.50000	182.25	16.00000	216.00	24.00000	324.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : TM-30629-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1416052 LIGHTS & SIGNALS INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1675187 HUMMEL ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	24.000 SFT	15.00000	360.00	19.00000	456.00	26.00000	624.00
0021 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1500.00000	6000.00	2140.00000	8560.00	1680.00000	6720.00
0022 805-01842 HANDHOLE, SIGNAL	9.000 EACH	600.00000	5400.00	960.00000	8640.00	800.00000	7200.00
0023 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0024 805-02439 CONDUIT RISER, GALVANIZED, 2 IN.	1.000 EACH	125.00000	125.00	300.00000	300.00	260.00000	260.00
0025 805-04602 CONTROLLER, REWIRE	1.000 EACH	500.00000	500.00	120.00000	120.00	1000.00000	1000.00
0026 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1332.000 LFT	10.00000	13320.00	10.70000	14252.40	16.80000	22377.60
0027 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	10775.00000	10775.00	12050.00000	12050.00	12800.00000	12800.00
0028 805-07212 SPLICE KIT, SPIDER	2.000 EACH	1500.00000	3000.00	900.00000	1800.00	720.00000	1440.00
0029 805-09240 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	1.000 EACH	500.00000	500.00	200.00000	200.00	500.00000	500.00
0030 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	5.000 EACH	685.00000	3425.00	800.00000	4000.00	816.00000	4080.00
0031 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	650.00000	1300.00	770.00000	1540.00	780.00000	1560.00
0032 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000 EACH	1150.00000	5750.00	1350.00000	6750.00	1320.00000	6600.00
0033 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1500.00000	6000.00	1900.00000	7600.00	1500.00000	6000.00
0034 805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00	200.00000	800.00	264.00000	1056.00
0035 805-78445 SIGNAL SERVICE	1.000 EACH	600.00000	600.00	685.00000	685.00	550.00000	550.00
0036 805-78467 SIGNAL CABLE, 3C 8GA.	70.000 LFT	2.85000	199.50	1.80000	126.00	1.80000	126.00
0037 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3000.000 LFT	0.65000	1950.00	0.12000	360.00	0.36000	1080.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : TM-30629-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1675187 HUMMEL ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-78485 SIGNAL CABLE, 5C 14GA.	283.000	LFT	1.35000	382.05	1.30000	367.90	1.44000	407.52
0039 805-78490 SIGNAL CABLE, 7C 14GA.	1575.000	LFT	1.55000	2441.25	1.40000	2205.00	1.60000	2520.00
0040 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4978.000	LFT	0.95000	4729.10	0.90000	4480.20	0.72000	3584.16
0041 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	575.00000	6325.00	600.00000	6600.00	550.00000	6050.00
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	968.000	LFT	8.00000	7744.00	8.60000	8324.80	7.20000	6969.60
0043 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	500.00000	500.00	880.00000	880.00	1200.00000	1200.00
0044 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	4300.00000	17200.00	4480.00000	17920.00	5040.00000	20160.00
0045 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000	EACH	425.00000	3400.00	455.00000	3640.00	456.00000	3648.00
0046 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	180.000	LFT	7.00000	1260.00	8.70000	1566.00	8.70000	1566.00
0047 605-06140 CURB AND GUTTER, CONCRETE	78.000	LFT	60.00000	4680.00	44.00000	3432.00	60.00000	4680.00
0048 203-02070 BORROW	7.000	CYS	100.00000	700.00	18.00000	126.00	120.00000	840.00
SECTION TOTALS			\$	135,783.15	\$	146,314.30	\$	150,300.00
CONTRACT TOTALS			\$	135,783.15	\$	146,314.30	\$	150,300.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : TM-30629-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 20-3599074 TGB UNLIMITED INC		(5) 74-2851603 QUANTA SERVICES INC		(6) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	2800.00000	2800.00	882.02000	882.02
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	199.00000	199.00	100.00000	100.00	259.42000	259.42
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	100.00000	500.00	50.00000	250.00	103.77000	518.85
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	6000.00000	6000.00	8000.00000	8000.00	6263.29000	6263.29
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	1500.00000	1500.00	700.00000	700.00	1565.84000	1565.84
0011 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1500.00000	1500.00	800.00000	800.00	4637.56000	4637.56
0012 203-02000 EXCAVATION, COMMON	11.000 CYS	50.00000	550.00	80.00000	880.00	207.53000	2282.83
0014 628-09402 FIELD OFFICE, B	5.000 MOS	1918.00000	9590.00	2500.00000	12500.00	1323.61000	6618.05
0015 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00	170.00000	680.00	217.91000	871.64
0016 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	250.00000	2000.00	130.00000	1040.00	181.59000	1452.72
0017 801-06775 MAINTAINING TRAFFIC	LUMP	5500.00000	5500.00	1200.00000	1200.00	3289.92000	3289.92
0018 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	55.000 SFT	12.00000	660.00	15.00000	825.00	18.12000	996.60
0019 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	13.500 SFT	12.00000	162.00	18.00000	243.00	26.77000	361.40

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : TM-30629-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 20-3599074 TGB UNLIMITED INC		(5) 74-2851603 QUANTA SERVICES INC		(6) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	24.000 SFT	12.00000	288.00	20.00000	480.00	30.77000	738.48
0021 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2000.00000	8000.00	1700.00000	6800.00	2236.42000	8945.68
0022 805-01842 HANDHOLE, SIGNAL	9.000 EACH	650.00000	5850.00	1200.00000	10800.00	1068.97000	9620.73
0023 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	3500.00000	3500.00	1000.00000	1000.00	1069.83000	1069.83
0024 805-02439 CONDUIT RISER, GALVANIZED, 2 IN.	1.000 EACH	400.00000	400.00	200.00000	200.00	390.19000	390.19
0025 805-04602 CONTROLLER, REWIRE	1.000 EACH	1500.00000	1500.00	400.00000	400.00	500.08000	500.08
0026 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1332.000 LFT	15.00000	19980.00	19.50000	25974.00	15.36000	20459.52
0027 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	12000.00000	12000.00	11000.00000	11000.00	13712.80000	13712.80
0028 805-07212 SPLICE KIT, SPIDER	2.000 EACH	150.00000	300.00	200.00000	400.00	471.02000	942.04
0029 805-09240 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	1.000 EACH	2500.00000	2500.00	500.00000	500.00	743.45000	743.45
0030 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	5.000 EACH	900.00000	4500.00	700.00000	3500.00	845.48000	4227.40
0031 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	900.00000	1800.00	650.00000	1300.00	845.48000	1690.96
0032 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000 EACH	900.00000	4500.00	1000.00000	5000.00	1315.61000	6578.05
0033 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1200.00000	4800.00	2200.00000	8800.00	1967.36000	7869.44
0034 805-78420 DISCONNECT HANGER	4.000 EACH	150.00000	600.00	150.00000	600.00	289.38000	1157.52
0035 805-78445 SIGNAL SERVICE	1.000 EACH	2500.00000	2500.00	850.00000	850.00	765.92000	765.92
0036 805-78467 SIGNAL CABLE, 3C 8GA.	70.000 LFT	4.00000	280.00	3.40000	238.00	3.85000	269.50
0037 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3000.000 LFT	3.00000	9000.00	0.25000	750.00	0.15000	450.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/10/09 10:00 AM

CONTRACT ID : TM-30629-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 20-3599074 TGB UNLIMITED INC		(5) 74-2851603 QUANTA SERVICES INC		(6) 35-0392360 HOOSIER COMPANY INC THE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-78485 SIGNAL CABLE, 5C 14GA.	283.000	LFT	3.00000	849.00	2.50000	707.50	2.72000	769.76
0039 805-78490 SIGNAL CABLE, 7C 14GA.	1575.000	LFT	3.00000	4725.00	2.70000	4252.50	2.96000	4662.00
0040 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4978.000	LFT	0.21000	1045.38	2.20000	10951.60	1.79000	8910.62
0041 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	600.00000	6600.00	740.00000	8140.00	1022.22000	11244.42
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	968.000	LFT	8.00000	7744.00	11.00000	10648.00	9.42000	9118.56
0043 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	800.00000	800.00	1000.00000	1000.00	1903.45000	1903.45
0044 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	5000.00000	20000.00	5500.00000	22000.00	4394.91000	17579.64
0045 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000	EACH	500.00000	4000.00	300.00000	2400.00	432.10000	3456.80
0046 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	180.000	LFT	7.25000	1305.00	6.45000	1161.00	10.38000	1868.40
0047 605-06140 CURB AND GUTTER, CONCRETE	78.000	LFT	40.00000	3120.00	90.00000	7020.00	77.83000	6070.74
0048 203-02070 BORROW	7.000	CYS	40.00000	280.00	20.00000	140.00	233.48000	1634.36
SECTION TOTALS			\$	169,432.38	\$	177,035.60	\$	177,355.48
CONTRACT TOTALS			\$	169,432.38	\$	177,035.60	\$	177,355.48