

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 135 CONTRACT ID : IR-30108-A COUNTIES : HOWARD
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 06/15/12
 LOCATION : ON PROPOSED US 31 FROM 0.5 MILE SOUTH OF SR 26 TO 1.5 MILES PROJECT(S) : 0600339
 SOUTH OF SR 22/US 35 0600568
 NEW ROAD CONSTRUCTION 0600569
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 21,868,350.18	100.0000%
2	35-1139301 E & B PAVING INC	\$ 23,168,039.74	105.9432%
3	36-3543170 T J LAMBRECHT CONSTRUCTION	\$ 23,506,302.81	107.4901%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 24,051,719.58	109.9842%
5	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 24,196,458.38	110.6460%
	35-1065659 BROOKS CONSTRUCTION COMPANY INC	IRREGULAR	

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(1) 35-1374866 PRIMCO INC		(2) 35-1139301 E & B PAVING INC		(3) 36-3543170 T J LAMBRECHT CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP OPTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	185965.58000	185965.58	375000.00000	375000.00
0002 105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 1	LUMP	836.00000	836.00	4794.00000	4794.00	8985.33000	8985.33
0003 105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 2	LUMP	836.00000	836.00	3366.00000	3366.00	7536.08000	7536.08
0004 105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 3	LUMP	836.00000	836.00	3366.00000	3366.00	11656.08000	11656.08
0005 105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 4	LUMP	836.00000	836.00	3825.00000	3825.00	12121.91000	12121.91
0006 105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 5	LUMP	836.00000	836.00	3825.00000	3825.00	12121.91000	12121.91
0007 105-08520 CELLULAR TELEPHONE/RADIO	6.000 EACH	95.00000	570.00	42.23000	253.38	27.85000	167.10
0008 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	216.000 MOS	60.00000	12960.00	49.44000	10679.04	148.55000	32086.80
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1093417.50000	1093417.50	913619.45000	913619.45	1175000.00000	1175000.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 1	LUMP	1965.70000	1965.70	76500.00000	76500.00	51758.80000	51758.80
0011 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 2	LUMP	1965.70000	1965.70	76500.00000	76500.00	51758.80000	51758.80
0012 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 3	LUMP	6448.55000	6448.55	76500.00000	76500.00	51758.80000	51758.80
0013 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 4	LUMP	6427.03000	6427.03	76500.00000	76500.00	51758.80000	51758.80
0014 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 5	LUMP	1965.70000	1965.70	76500.00000	76500.00	72462.31000	72462.31
0015 113-01614 PARTNERING OVERHEAD	LUMP	15800.00000	15800.00	21735.83000	21735.83	16274.00000	16274.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1139301 E & B PAVING INC		(3) 36-3543170 T J LAMBRECHT CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 201-52370 CLEARING RIGHT OF WAY	LUMP	115000.00000	115000.00	88740.00000	88740.00	221279.39000	221279.39
0017 202-01261 TESTING FOR ASBESTOS	9.000 EACH	900.00000	8100.00	663.00000	5967.00	772.50000	6952.50
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 301	LUMP	9250.00000	9250.00	9435.00000	9435.00	14252.56000	14252.56
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 302	LUMP	9250.00000	9250.00	9435.00000	9435.00	14252.56000	14252.56
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 303	LUMP	15550.00000	15550.00	15861.00000	15861.00	15364.57000	15364.57
0021 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 304	LUMP	11500.00000	11500.00	11730.00000	11730.00	14252.56000	14252.56
0022 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 305	LUMP	9050.00000	9050.00	9231.00000	9231.00	11472.42000	11472.42
0023 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 306	LUMP	8550.00000	8550.00	8721.00000	8721.00	11472.42000	11472.42
0024 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 308	LUMP	500.00000	500.00	510.00000	510.00	11472.42000	11472.42
0025 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 310	LUMP	9050.00000	9050.00	9231.00000	9231.00	11472.42000	11472.42
0026 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 311	LUMP	500.00000	500.00	510.00000	510.00	835.06000	835.06
0027 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 318	LUMP	14950.00000	14950.00	15249.00000	15249.00	17032.66000	17032.66
0028 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 320	LUMP	9050.00000	9050.00	9231.00000	9231.00	15364.57000	15364.57
0035 203-02000 EXCAVATION, COMMON	444318.000 CYS	3.45000	1532897.10	5.10000	2266021.80	3.75000	1666192.50
0036 203-02070 BORROW	260405.000 CYS	3.90000	1015579.50	3.57000	929645.85	5.50000	1432227.50
0037 203-04523 DEWATERING , STRUCTURE NO. 1	LUMP	3500.00000	3500.00	8670.00000	8670.00	15450.00000	15450.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 203-04523 DEWATERING , STRUCTURE NO. 2	LUMP		3500.00000	3500.00	8670.00000	8670.00	15450.00000	15450.00
0039 203-04523 DEWATERING , STRUCTURE NO. 5	LUMP		5500.00000	5500.00	8670.00000	8670.00	15450.00000	15450.00
0040 204-02290 SETTLEMENT PLATE	34.000	EACH	900.00000	30600.00	1887.00000	64158.00	576.84000	19612.56
0041 204-08415 STAKES, SETTLEMENT	34.000	EACH	240.00000	8160.00	892.50000	30345.00	255.23000	8677.82
0042 205-03371 SEDIMENT, REMOVE	2782.000	CYS	5.00000	13910.00	9.18000	25538.76	8.28000	23034.96
0043 205-06930 SPLASHPAD, RIPRAP	63.000	TON	35.00000	2205.00	28.56000	1799.28	125.52000	7907.76
0044 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	855.000	TON	25.00000	21375.00	28.56000	24418.80	45.03000	38500.65
0045 205-06932 TEMPORARY CHECK DAM, STRAW BALES	252.000	LFT	4.50000	1134.00	9.12000	2298.24	9.21000	2320.92
0046 205-06933 TEMPORARY DITCH INLET PROTECTION	15.000	EACH	95.00000	1425.00	86.70000	1300.50	87.55000	1313.25
0047 205-06933 TEMPORARY DITCH INLET PROTECTION , MODIFIED	22.000	EACH	500.00000	11000.00	510.00000	11220.00	774.88000	17047.36
0048 205-06934 TEMPORARY MULCHING	219.000	TON	260.00000	56940.00	259.08000	56738.52	261.62000	57294.78
0049 205-06936 TEMPORARY SEDIMENT TRAP	378.000	TON	34.00000	12852.00	28.56000	10795.68	34.71000	13120.38
0050 205-06937 TEMPORARY SILT FENCE , 2000 LFT. UNDISTRIBUTED	5685.000	LFT	1.45000	8243.25	1.24000	7049.40	2.20000	12507.00
0051 205-06938 TEMPORARY SLOPE DRAIN	2319.000	LFT	13.00000	30147.00	11.22000	26019.18	17.07000	39585.33
0052 206-51225 EXCAVATION, DRY	797.000	CYS	20.00000	15940.00	17.34000	13819.98	14.49000	11548.53
0053 207-08262 SUBGRADE TREATMENT, TYPE I	156866.000	SYS	2.50000	392165.00	4.37000	685504.42	0.97000	152160.02
0054 207-08264 SUBGRADE TREATMENT, TYPE II	14501.000	SYS	4.50000	65254.50	3.37000	48868.37	0.35000	5075.35
0055 211-02050 B BORROW	25445.000	CYS	22.04000	560807.80	17.14000	436127.30	18.20000	463099.00
0056 211-06467 AGGREGATE FOR END BENT BACKFILL	172.000	CYS	55.07000	9472.04	42.84000	7368.48	66.25000	11395.00
0057 211-07454 STRUCTURE BACKFILL	5458.000	CYS	20.00000	109160.00	17.65000	96333.70	21.88000	119421.04

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 211-09264 STRUCTURE BACKFILL, TYPE 1	9459.000	CYS	20.50000	193909.50	17.65000	166951.35	21.78000	206017.02
0059 211-09265 STRUCTURE BACKFILL, TYPE 2	288.000	CYS	28.00000	8064.00	30.60000	8812.80	27.81000	8009.28
0060 211-09266 STRUCTURE BACKFILL, TYPE 3	11185.000	CYS	24.05000	268999.25	19.13000	213969.05	19.67000	220008.95
0061 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	67.000	CYS	67.00000	4489.00	117.30000	7859.10	86.62000	5803.54
0062 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6819.000	TON	12.95000	88306.05	16.53000	112718.07	13.65000	93079.35
0063 302-06464 SUBBASE FOR PCCP	30728.000	CYS	26.75000	821974.00	26.75000	821974.00	25.76000	791553.28
0064 302-07455 DENSE GRADED SUBBASE	272.000	CYS	42.50000	11560.00	46.92000	12762.24	67.29000	18302.88
0065 302-08562 COARSE AGGREGATE, 8	5027.000	TON	16.50000	82945.50	16.83000	84604.41	14.95000	75153.65
0066 303-01180 COMPACTED AGGREGATE, NO. 53	14678.000	TON	12.95000	190080.10	14.52000	213124.56	15.41000	226187.98
0067 306-08034 MILLING, ASPHALT, 1 1/2 IN.	627.000	SYS	8.35000	5235.45	8.35000	5235.45	8.63000	5411.01
0068 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	1000.00000	1000.00	1033.10000	1033.10
0069 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2815.000	TON	64.75000	182271.25	64.75000	182271.25	66.89000	188295.35
0070 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	5629.000	TON	49.00000	275821.00	49.00000	275821.00	50.62000	284939.98
0071 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1059.000	TON	51.60000	54644.40	51.60000	54644.40	53.31000	56455.29
0072 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	5793.000	TON	51.60000	298918.80	51.60000	298918.80	53.31000	308824.83
0073 402-07433 HMA SURFACE, TYPE B	596.000	TON	69.00000	41124.00	69.00000	41124.00	71.28000	42482.88
0074 402-07438 HMA INTERMEDIATE, TYPE B	452.000	TON	53.50000	24182.00	53.50000	24182.00	55.27000	24982.04
0075 402-07441 HMA BASE, TYPE B	363.000	TON	51.05000	18531.15	51.05000	18531.15	52.74000	19144.62
0076 406-05520 ASPHALT FOR TACK COAT	12.000	TON	450.00000	5400.00	450.00000	5400.00	464.90000	5578.80
0077 501-04635 MILLED CONCRETE SHOULDER CORRUGATIONS	10607.000	LFT	0.31000	3288.17	0.77000	8167.39	0.97000	10288.79
0078 501-06266 PROFILOGRAPH, PCCP		LUMP	4000.00000	4000.00	7063.10000	7063.10	7292.86000	7292.86

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1674.000	SYS	80.50000	134757.00	70.89000	118669.86	77.64000	129969.36
0100 615-06490 RIGHT OF WAY MARKER	38.000	EACH	124.00000	4712.00	126.48000	4806.24	127.72000	4853.36
0101 615-06505 MONUMENT, B	9.000	EACH	660.00000	5940.00	673.20000	6058.80	679.80000	6118.20
0102 615-06510 MONUMENT, C	27.000	EACH	450.00000	12150.00	459.00000	12393.00	463.50000	12514.50
0103 615-06515 MONUMENT, D	34.000	EACH	130.00000	4420.00	132.60000	4508.40	133.90000	4552.60
0104 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	535.00000	535.00	545.70000	545.70	363.59000	363.59
0105 616-02320 GEOTEXTILES	20267.000	SYS	1.75000	35467.25	1.17000	23712.39	1.72000	34859.24
0106 616-05688 RIPRAP, CLASS 1	6225.000	TON	40.00000	249000.00	42.33000	263504.25	31.91000	198639.75
0107 616-06405 RIPRAP, REVETMENT	7144.000	TON	23.15000	165383.60	23.46000	167598.24	20.52000	146594.88
0108 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	357.00000	357.00	360.50000	360.50
0109 621-02770 EROSION CONTROL BLANKET	6152.000	SYS	1.15000	7074.80	1.04000	6398.08	1.05000	6459.60
0110 621-03909 SEED MIXTURE, NATIVE	1512.000	LBS	9.00000	13608.00	7.85000	11869.20	7.93000	11990.16
0111 621-06545 FERTILIZER	53.000	TON	500.00000	26500.00	510.00000	27030.00	515.00000	27295.00
0112 621-06553 SEED MIXTURE, R	12019.000	LBS	2.75000	33052.25	3.79000	45552.01	3.83000	46032.77
0113 621-06557 SEED MIXTURE, T	6992.000	LBS	2.00000	13984.00	1.92000	13424.64	1.94000	13564.48
0114 621-06565 MULCHING MATERIAL	396.000	TON	175.00000	69300.00	168.30000	66646.80	169.95000	67300.20
0115 621-06567 WATER	50.000	KGAL	75.00000	3750.00	1.02000	51.00	1.03000	51.50
0116 621-06574 SODDING	14109.000	SYS	2.60000	36683.40	3.16000	44584.44	2.68000	37812.12
0117 628-09403 FIELD OFFICE, C	36.000	MOS	1250.00000	45000.00	2210.90000	79592.40	1034.07000	37226.52
0118 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	36.000	MOS	175.00000	6300.00	189.81000	6833.16	206.00000	7416.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0119 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 3 EACH	108.000	MOS	135.00000	14580.00	189.81000	20499.48	154.50000	16686.00
0120 628-09409 MOBILE INTERNET SERVICE , 3 EACH	108.000	MOS	120.00000	12960.00	92.70000	10011.60	113.30000	12236.40
0121 701-06011 DYNAMIC PILE LOAD TEST	10.000	EACH	900.00000	9000.00	1122.00000	11220.00	2070.35000	20703.50
0122 701-09557 TEST PILE, DYNAMIC, PRODUCTION	711.000	LFT	48.50000	34483.50	43.86000	31184.46	43.48000	30914.28
0123 701-09559 TEST PILE, DYNAMIC, RESTRIKE	10.000	EACH	800.00000	8000.00	1122.00000	11220.00	1035.18000	10351.80
0124 701-09679 CONICAL PILE TIP, 14 IN.	50.000	EACH	325.00000	16250.00	226.44000	11322.00	232.91000	11645.50
0125 701-09770 PILE SHOE, HP 14 X 73	156.000	EACH	155.00000	24180.00	132.60000	20685.60	129.40000	20186.40
0126 701-09824 PREBORED HOLE, 18 IN.	8505.000	LFT	17.25000	146711.25	7.14000	60725.70	26.91000	228869.55
0127 701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	2647.000	LFT	58.50000	154849.50	66.30000	175496.10	66.25000	175363.75
0129 701-93575 PILE, STEEL H, HP 14" X 73	6595.000	LFT	44.50000	293477.50	53.04000	349798.80	48.65000	320846.75
0130 702-51005 CONCRETE, A, SUBSTRUCTURE	824.100	CYS	450.00000	370845.00	683.40000	563189.94	569.35000	469201.34
0131 702-51015 CONCRETE, B, FOOTINGS	319.900	CYS	275.00000	87972.50	306.00000	97889.40	439.95000	140740.01
0132 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2254.000	LBS	3.00000	6762.00	3.06000	6897.24	5.95000	13411.30
0133 702-51863 FIELD DRILLED HOLE IN CONCRETE	648.000	EACH	9.85000	6382.80	11.22000	7270.56	10.87000	7043.76
0134 703-06028 REINFORCING BARS	158567.000	LBS	0.85000	134781.95	0.80000	126853.60	0.70000	110996.90
0135 703-06029 REINFORCING BARS, EPOXY COATED	1018606.000	LBS	0.83000	845442.98	0.87000	886187.22	0.74000	753768.44
0136 704-51002 CONCRETE, C, SUPERSTRUCTURE	2824.700	CYS	475.00000	1341732.50	471.24000	1331111.63	465.83000	1315830.00
0137 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1115.00000	4460.00	1530.00000	6120.00	1293.97000	5175.88
0138 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	16.000	EACH	1137.00000	18192.00	1530.00000	24480.00	1501.01000	24016.16
0139 706-51020 CONCRETE, C, RAILING	333.400	CYS	585.00000	195039.00	357.00000	119023.80	362.31000	120794.15
0140 707-05995 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72 IN. X 60 IN.	3804.000	LFT	170.00000	646680.00	214.20000	814816.80	253.62000	964770.48

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 707-09332 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 48 IN.	2287.000	LFT	169.50000	387646.50	219.30000	501539.10	254.65000	582384.55
0142 709-51821 SURFACE SEAL , STRUCTURE NO. 1		LUMP	3870.00000	3870.00	4885.80000	4885.80	4933.70000	4933.70
0143 709-51821 SURFACE SEAL , STRUCTURE NO. 2		LUMP	3870.00000	3870.00	4885.80000	4885.80	4933.70000	4933.70
0144 709-51821 SURFACE SEAL , STRUCTURE NO. 3		LUMP	11770.00000	11770.00	15728.40000	15728.40	15882.60000	15882.60
0145 709-51821 SURFACE SEAL , STRUCTURE NO. 4		LUMP	11770.00000	11770.00	15728.40000	15728.40	15882.60000	15882.60
0146 709-51821 SURFACE SEAL , STRUCTURE NO. 5		LUMP	14820.00000	14820.00	16615.80000	16615.80	16778.70000	16778.70
0147 711-51070 ANCHOR PLATE, AP 1	88.000	EACH	130.50000	11484.00	71.40000	6283.20	44.51000	3916.88
0148 714-04875 CULVERT, PRECAST, REINFORCED CONCRETE BOX , 18' X 5'	65.000	LFT	999.00000	64935.00	1173.00000	76245.00	979.94000	63696.10
0149 714-04875 CULVERT, PRECAST, REINFORCED CONCRETE BOX , 18' X 7'	360.000	LFT	902.00000	324720.00	1213.80000	436968.00	988.60000	355896.00
0150 714-06279 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 3'	102.000	LFT	350.00000	35700.00	333.54000	34021.08	282.25000	28789.50
0151 714-08514 WINGWALL	3557.000	SFT	99.95000	355522.15	26.54000	94402.78	56.37000	200508.09
0152 714-09726 HEADWALL	577.000	SFT	71.00000	40967.00	5.94000	3427.38	67.62000	39016.74
0153 714-09758 CONCRETE STRUCTURE EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTION, 96 IN. X 96 IN.	72.000	LFT	650.00000	46800.00	453.90000	32680.80	627.09000	45150.48
0155 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	55489.000	LFT	2.75000	152594.75	2.81000	155924.09	3.25000	180339.25
0156 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN. , UNDISTRIBUTED	800.000	LFT	10.00000	8000.00	13.26000	10608.00	22.87000	18296.00
0157 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	8269.000	LFT	7.50000	62017.50	7.65000	63257.85	14.90000	123208.10
0158 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	160.000	LFT	30.00000	4800.00	33.66000	5385.60	28.76000	4601.60
0159 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	70.000	LFT	36.00000	2520.00	48.96000	3427.20	47.67000	3336.90

TABULATION OF BIDS

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CONTRACT ID : IR-30108-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1139301 E & B PAVING INC		(3) 36-3543170 T J LAMBRECHT CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	84.000 LFT	90.00000	7560.00	141.78000	11909.52	104.60000	8786.40
0161 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , UNDISTRIBUTED	1931.000 LFT	17.00000	32827.00	24.48000	47270.88	24.30000	46923.30
0162 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	115.000 LFT	34.00000	3910.00	47.94000	5513.10	47.91000	5509.65
0163 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN. , UNDISTRIBUTED	500.000 LFT	12.00000	6000.00	47.94000	23970.00	41.96000	20980.00
0164 715-05218 PIPE, TYPE 5, CIRCULAR, 15 IN.	1486.000 LFT	19.00000	28234.00	38.76000	57597.36	31.54000	46868.44
0165 715-05233 PIPE, TYPE 1, DEFORMED, 3.3 SQ. FT.	68.000 LFT	74.00000	5032.00	78.54000	5340.72	76.84000	5225.12
0166 715-05252 PIPE, TYPE 1, DEFORMED, 20.5 SQ. FT.	466.000 LFT	240.00000	111840.00	294.78000	137367.48	302.20000	140825.20
0167 715-05407 PIPE, END BENT DRAIN, 6 IN.	280.000 LFT	13.84000	3875.20	3.06000	856.80	13.46000	3768.80
0168 715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	2600.00000	5200.00	2040.00000	4080.00	1291.10000	2582.20
0169 715-06471 PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	1.000 EACH	750.00000	750.00	1229.10000	1229.10	868.55000	868.55
0170 715-08163 PIPE END SECTION, MIN. AREA 8.8 SFT.	2.000 EACH	1500.00000	3000.00	2856.00000	5712.00	1057.61000	2115.22
0171 715-08177 PIPE, TYPE 1, DEFORMED, MIN. AREA 10.2 SFT.	232.000 LFT	140.00000	32480.00	158.10000	36679.20	159.60000	37027.20
0172 715-08303 CONCRETE ANCHOR, MIN. AREA 20.5 SQ. FT.	4.000 EACH	2500.00000	10000.00	6375.00000	25500.00	1592.97000	6371.88
0173 715-46005 PIPE END SECTION, 15 IN.	19.000 EACH	350.00000	6650.00	591.60000	11240.40	390.83000	7425.77
0174 715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	700.00000	1400.00	861.90000	1723.80	512.17000	1024.34
0175 715-90714 PIPE, PVC, 12 IN.	525.000 LFT	38.00000	19950.00	55.08000	28917.00	46.58000	24454.50
0176 715-91361 PIPE, PVC, 6 IN.	17.000 LFT	66.00000	1122.00	54.06000	919.02	45.55000	774.35
0177 718-06528 OUTLET PROTECTOR, 1	168.000 EACH	450.00000	75600.00	535.50000	89964.00	515.00000	86520.00
0178 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000 LFT	1.00000	6500.00	0.82000	5330.00	1.21000	7865.00
0179 718-52610 AGGREGATE FOR UNDERDRAINS	5192.000 CYS	30.00000	155760.00	30.60000	158875.20	28.02000	145479.84

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1139301 E & B PAVING INC		(3) 36-3543170 T J LAMBRECHT CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 718-99153 GEOTEXTILES FOR UNDERDRAIN	54431.000	SYS	1.00000	54431.00	1.02000	55519.62	0.45000	24493.95
0181 720-45066 INLET, N12, MODIFIED	24.000	EACH	2200.00000	52800.00	2040.00000	48960.00	2672.15000	64131.60
0182 720-45069 INLET, P12	15.000	EACH	2400.00000	36000.00	2040.00000	30600.00	2135.06000	32025.90
0183 720-45410 MANHOLE, C4 , UNDISTRIBUTED	10.000	EACH	1400.00000	14000.00	1836.00000	18360.00	1941.27000	19412.70
0184 720-93443 INLET, U	2.000	EACH	950.00000	1900.00	1938.00000	3876.00	1294.25000	2588.50
0185 721-02244 AUTOMATIC DRAINAGE GATE, 30" X 19"	1.000	EACH	1700.00000	1700.00	2040.00000	2040.00	2790.18000	2790.18
0186 721-43000 AUTOMATIC DRAINAGE GATE, 12 IN.	24.000	EACH	550.00000	13200.00	617.10000	14810.40	874.80000	20995.20
0187 721-43020 AUTOMATIC DRAINAGE GATE, 24 IN.	2.000	EACH	1050.00000	2100.00	1428.00000	2856.00	2323.06000	4646.12
0191 731-93945 FACE PANELS, CONCRETE	17221.000	SFT	12.00000	206652.00	11.57000	199246.97	14.91000	256765.11
0192 731-93946 WALL ERECTION	17221.000	SFT	8.50000	146378.50	4.08000	70261.68	9.83000	169282.43
0193 731-93947 LEVELING PAD, CONCRETE	989.000	LFT	31.50000	31153.50	102.00000	100878.00	20.70000	20472.30
0194 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	525.00000	3150.00	535.50000	3213.00	540.75000	3244.50
0195 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	142.00000	5254.00	144.84000	5359.08	146.26000	5411.62
0196 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	202.50000	4050.00	206.55000	4131.00	208.58000	4171.60
0197 801-06775 MAINTAINING TRAFFIC		LUMP	24859.55000	24859.55	25404.12000	25404.12	24033.07000	24033.07
0198 801-07119 BARRICADE, III-B	144.000	LFT	16.88000	2430.72	17.22000	2479.68	17.39000	2504.16
0199 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1188.000	LFT	25.00000	29700.00	31.39000	37291.32	52.64000	62536.32
0201 801-08509 TEMPORARY TRAFFIC BARRIER, TYPE 3, ANCHORED	478.000	LFT	2.50000	1195.00	31.39000	15004.42	47.11000	22518.58
0202 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	73.500	LFT	23.80000	1749.30	18.36000	1349.46	16.48000	1211.28
0203 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	200.00000	600.00	51.00000	153.00	97.85000	293.55

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	11.300 SFT	24.90000	281.37	19.38000	218.99	24.72000	279.34
0205 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN. THICKNESS	48.000 SFT	25.70000	1233.60	20.40000	979.20	18.54000	889.92
0206 804-06770 DELINEATOR POST	168.000 EACH	22.00000	3696.00	22.44000	3769.92	22.66000	3806.88
0208 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	148.000 LFT	0.31000	45.88	0.32000	47.36	0.32000	47.36
0209 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	7847.000 LFT	0.31000	2432.57	0.32000	2511.04	0.32000	2511.04
0210 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	4258.000 LFT	0.31000	1319.98	0.32000	1362.56	0.32000	1362.56
0211 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5386.000 LFT	0.28000	1508.08	0.29000	1561.94	0.29000	1561.94
0212 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	48.000 LFT	7.55000	362.40	7.70000	369.60	4.07000	195.36
0213 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	10.000 EACH	115.00000	1150.00	117.30000	1173.00	70.04000	700.40
0214 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	10.000 EACH	125.00000	1250.00	127.50000	1275.00	91.67000	916.70
0215 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5316.000 LFT	0.28000	1488.48	0.29000	1541.64	0.29000	1541.64
0216 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	54.000 LFT	12.00000	648.00	12.24000	660.96	12.36000	667.44
0442 701-02938 CORED HOLE IN ROCK, 24 IN.	312.000 LFT	280.80000	87609.60	333.54000	104064.48	267.80000	83553.60
0444 701-93575 PILE, STEEL H, HP 14" X 73 , FURNISHED	1560.000 LFT	20.50000	31980.00	9.38000	14632.80	11.33000	17674.80
0446 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1820.00000	1820.00	1856.40000	1856.40	2235.10000	2235.10
0448 622-52436 SIGN, DO NOT MOW OR SPRAY	137.000 EACH	40.00000	5480.00	40.80000	5589.60	41.20000	5644.40
0450 203-02100 EXCAVATION, PEAT	29338.000 CYS	8.00000	234704.00	6.63000	194510.94	2.15000	63076.70

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0466 723-09876 STRUCTURE , STR NO 31-34-9059, 336 IN X 72 IN	252.000	LFT	1845.00000	464940.00	1678.92000	423087.84	2003.34000	504841.68
0468 723-09876 STRUCTURE , STR NO 31-34-9060, 240 IN X 72 IN	126.000	LFT	1750.00000	220500.00	1455.44000	183385.44	1362.97000	171734.22
0470 723-09876 STRUCTURE , STR NO 31-34-9061, 240 IN X 72 IN	292.000	LFT	1750.00000	511000.00	1321.82000	385971.44	1414.30000	412975.60
0472 723-09876 STRUCTURE , STR NO 31-34-9062, 288 IN X 84 IN	132.000	LFT	1802.00000	237864.00	1603.64000	211680.48	1446.36000	190919.52
0474 723-09876 STRUCTURE , STR NO 31-34-9063, 288 IN X 84 IN	188.000	LFT	1802.00000	338776.00	1334.36000	250859.68	1320.40000	248235.20
0476 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	235.00000	940.00	239.70000	958.80	242.05000	968.20
0478 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	4.000	EACH	355.00000	1420.00	362.10000	1448.40	365.65000	1462.60
0480 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1920.000	LFT	1.50000	2880.00	1.53000	2937.60	1.55000	2976.00
0482 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	82.50000	165.00	84.15000	168.30	84.98000	169.96
0484 801-07120 BARRICADE, III, PERMANENT	96.000	LFT	63.75000	6120.00	65.03000	6242.88	65.66000	6303.36
0486 210-05877 TESTING , FOR WASTE	10.000	EACH	250.00000	2500.00	561.00000	5610.00	1030.00000	10300.00
0488 111-04715 STOCKPILED MATERIAL, , SOIL	15000.000	CYS	3.50000	52500.00	3.06000	45900.00	0.87000	13050.00
0490 628-09405 FIELD LABORATORY, B	36.000	MOS	1000.00000	36000.00	575.77000	20727.72	880.84000	31710.24
0492 709-07110 SEAL COAT, GRAFFITI RESISTANT SECTION TOTALS	18260.000	SFT	0.55000	10043.00	0.56000	10225.60	0.57000	10408.20
			\$	21,868,342.18	\$	23,168,031.74	\$	23,506,294.81
SECTION 0003 NEW ROAD CONSTRUCTION								
0433 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0434 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0435 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0436 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0437 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0438 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0439 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0440 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	8.00	\$	8.00	\$	8.00
CONTRACT TOTALS			\$	21,868,350.18	\$	23,168,039.74	\$	23,506,302.81

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COUNTIES : HOWARD

		(4) 35-0918397		(5) 36-2231526		()		
		RIETH RILEY CONSTRUCTION		WALSH CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP OPTION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	141683.26000	141683.26	642533.27000	642533.27		
0002	105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 1	LUMP	4833.68000	4833.68	75000.00000	75000.00		
0003	105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 2	LUMP	3393.86000	3393.86	75000.00000	75000.00		
0004	105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 3	LUMP	3393.86000	3393.86	75000.00000	75000.00		
0005	105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 4	LUMP	3856.66000	3856.66	75000.00000	75000.00		
0006	105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 5	LUMP	3856.66000	3856.66	75000.00000	75000.00		
0007	105-08520 CELLULAR TELEPHONE/RADIO	6.000 EACH	102.85000	617.10	150.00000	900.00		
0008	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	216.000 MOS	102.84000	22213.44	90.00000	19440.00		
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1215261.35000	1215261.35	1209000.00000	1209000.00		
0010	110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 1	LUMP	75076.32000	75076.32	100000.00000	100000.00		
0011	110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 2	LUMP	75076.32000	75076.32	100000.00000	100000.00		
0012	110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 3	LUMP	75076.32000	75076.32	100000.00000	100000.00		
0013	110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 4	LUMP	75076.32000	75076.32	100000.00000	100000.00		
0014	110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 5	LUMP	75076.32000	75076.32	100000.00000	100000.00		
0015	113-01614 PARTNERING OVERHEAD	LUMP	16249.39000	16249.39	12000.00000	12000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 201-52370 CLEARING RIGHT OF WAY		LUMP	143150.89000	143150.89	362946.00000	362946.00		
0017 202-01261 TESTING FOR ASBESTOS	9.000	EACH	925.60000	8330.40	300.00000	2700.00		
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 301		LUMP	9821.63000	9821.63	30000.00000	30000.00		
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 302		LUMP	9821.63000	9821.63	30000.00000	30000.00		
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 303		LUMP	15992.28000	15992.28	40000.00000	40000.00		
0021 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 304		LUMP	12341.31000	12341.31	40000.00000	40000.00		
0022 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 305		LUMP	9307.41000	9307.41	30000.00000	30000.00		
0023 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 306		LUMP	8793.19000	8793.19	30000.00000	30000.00		
0024 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 308		LUMP	514.22000	514.22	10000.00000	10000.00		
0025 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 310		LUMP	9307.41000	9307.41	25000.00000	25000.00		
0026 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 311		LUMP	514.22000	514.22	10000.00000	10000.00		
0027 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 318		LUMP	15375.22000	15375.22	30000.00000	30000.00		
0028 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 320		LUMP	10335.85000	10335.85	30000.00000	30000.00		
0035 203-02000 EXCAVATION, COMMON	444318.000	CYS	5.02000	2230476.36	3.66000	1626203.88		
0036 203-02070 BORROW	260405.000	CYS	3.48000	906209.40	3.25000	846316.25		
0037 203-04523 DEWATERING , STRUCTURE NO. 1		LUMP	10284.43000	10284.43	45000.00000	45000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 203-04523 DEWATERING , STRUCTURE NO. 2	LUMP		10284.43000	10284.43	50000.00000	50000.00		
0039 203-04523 DEWATERING , STRUCTURE NO. 5	LUMP		10284.43000	10284.43	55000.00000	55000.00		
0040 204-02290 SETTLEMENT PLATE	34.000 EACH		568.35000	19323.90	245.99000	8363.66		
0041 204-08415 STAKES, SETTLEMENT	34.000 EACH		252.17000	8573.78	123.00000	4182.00		
0042 205-03371 SEDIMENT, REMOVE	2782.000 CYS		9.26000	25761.32	6.86000	19084.52		
0043 205-06930 SPLASHPAD, RIPRAP	63.000 TON		28.80000	1814.40	135.46000	8533.98		
0044 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	855.000 TON		28.80000	24624.00	44.86000	38355.30		
0045 205-06932 TEMPORARY CHECK DAM, STRAW BALES	252.000 LFT		9.19000	2315.88	8.94000	2252.88		
0046 205-06933 TEMPORARY DITCH INLET PROTECTION	15.000 EACH		87.42000	1311.30	271.76000	4076.40		
0047 205-06933 TEMPORARY DITCH INLET PROTECTION , MODIFIED	22.000 EACH		87.42000	1923.24	2146.86000	47230.92		
0048 205-06934 TEMPORARY MULCHING	219.000 TON		261.22000	57207.18	254.00000	55626.00		
0049 205-06936 TEMPORARY SEDIMENT TRAP	378.000 TON		28.80000	10886.40	33.12000	12519.36		
0050 205-06937 TEMPORARY SILT FENCE , 2000 LFT. UNDISTRIBUTED	5685.000 LFT		1.25000	7106.25	1.77000	10062.45		
0051 205-06938 TEMPORARY SLOPE DRAIN	2319.000 LFT		11.31000	26227.89	26.89000	62357.91		
0052 206-51225 EXCAVATION, DRY	797.000 CYS		18.51000	14752.47	9.14000	7284.58		
0053 207-08262 SUBGRADE TREATMENT, TYPE I	156866.000 SYS		4.58000	718446.28	0.78000	122355.48		
0054 207-08264 SUBGRADE TREATMENT, TYPE II	14501.000 SYS		3.60000	52203.60	0.61000	8845.61		
0055 211-02050 B BORROW	25445.000 CYS		23.19000	590069.55	17.08000	434600.60		
0056 211-06467 AGGREGATE FOR END BENT BACKFILL	172.000 CYS		42.17000	7253.24	37.76000	6494.72		
0057 211-07454 STRUCTURE BACKFILL	5458.000 CYS		21.40000	116801.20	20.03000	109323.74		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 211-09264 STRUCTURE BACKFILL, TYPE 1	9459.000 CYS	27.28000	258041.52	13.17000	124575.03		
0059 211-09265 STRUCTURE BACKFILL, TYPE 2	288.000 CYS	27.28000	7856.64	13.17000	3792.96		
0060 211-09266 STRUCTURE BACKFILL, TYPE 3	11185.000 CYS	27.28000	305126.80	15.59000	174374.15		
0061 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	67.000 CYS	124.52000	8342.84	77.48000	5191.16		
0062 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6819.000 TON	15.70000	107058.30	14.95000	101944.05		
0063 302-06464 SUBBASE FOR PCCP	30728.000 CYS	37.59000	1155065.52	25.98000	798313.44		
0064 302-07455 DENSE GRADED SUBBASE	272.000 CYS	47.31000	12868.32	48.72000	13251.84		
0065 302-08562 COARSE AGGREGATE, 8	5027.000 TON	11.21000	56352.67	14.62000	73494.74		
0066 303-01180 COMPACTED AGGREGATE, NO. 53	14678.000 TON	17.24000	253048.72	13.07000	191841.46		
0067 306-08034 MILLING, ASPHALT, 1 1/2 IN.	627.000 SYS	11.28000	7072.56	6.00000	3762.00		
0068 401-06264 PROFILOGRAPH, HMA	LUMP	2356.13000	2356.13	425.00000	425.00		
0069 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2815.000 TON	71.68000	201779.20	61.71000	173713.65		
0070 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	5629.000 TON	58.40000	328733.60	48.65000	273850.85		
0071 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1059.000 TON	62.35000	66028.65	46.94000	49709.46		
0072 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	5793.000 TON	56.55000	327594.15	49.69000	287854.17		
0073 402-07433 HMA SURFACE, TYPE B	596.000 TON	87.45000	52120.20	56.64000	33757.44		
0074 402-07438 HMA INTERMEDIATE, TYPE B	452.000 TON	84.67000	38270.84	51.21000	23146.92		
0075 402-07441 HMA BASE, TYPE B	363.000 TON	71.50000	25954.50	50.88000	18469.44		
0076 406-05520 ASPHALT FOR TACK COAT	12.000 TON	533.41000	6400.92	10.00000	120.00		
0077 501-04635 MILLED CONCRETE SHOULDER CORRUGATIONS	10607.000 LFT	2.58000	27366.06	0.23000	2439.61		
0078 501-06266 PROFILOGRAPH, PCCP	LUMP	5890.31000	5890.31	7063.10000	7063.10		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 501-06321 QC/QA-PCCP, 10 IN.	71608.000	SYS	24.93000	1785187.44	24.74000	1771581.92		
0080 501-06727 CORING, PCCP		LUMP	3534.19000	3534.19	6715.02000	6715.02		
0081 501-09107 QC/QA-PCCP, 9 IN.	41995.000	SYS	26.27000	1103208.65	23.18000	973444.10		
0082 503-05240 D-1 CONTRACTION JOINT	61865.000	LFT	10.12000	626073.80	8.36000	517191.40		
0083 503-05310 TERMINAL JOINT	436.000	LFT	174.79000	76208.44	108.89000	47476.04		
0084 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	1882.05000	22584.60	2075.00000	24900.00		
0085 601-05999 CURVED TERMINAL END	2.000	EACH	32.91000	65.82	40.00000	80.00		
0086 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7692.76000	15385.52	7800.00000	15600.00		
0087 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	2.000	EACH	1023.30000	2046.60	1100.00000	2200.00		
0088 601-06854 GUARDRAIL, W-BEAM, NESTED	3.000	EACH	4340.03000	13020.09	2685.00000	8055.00		
0089 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000	EACH	982.16000	982.16	795.00000	795.00		
0090 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2406.56000	21659.04	2355.00000	21195.00		
0091 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3491.56000	13966.24	4000.00000	16000.00		
0092 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2768.750	LFT	16.46000	45573.63	16.20000	44853.75		
0093 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	1320.000	LFT	24.68000	32577.60	23.25000	30690.00		
0094 602-06729 BARRIER DELINEATOR	84.000	EACH	12.86000	1080.24	22.00000	1848.00		
0095 603-06040 FENCE, FARM FIELD, 47 IN.	27607.000	LFT	5.09000	140519.63	4.60000	126992.20		
0096 605-06245 CENTER CURB, B, CONCRETE	1439.000	SYS	69.34000	99780.26	57.76000	83116.64		
0097 605-06255 CENTER CURB, D, CONCRETE	2791.000	SYS	67.21000	187583.11	62.17000	173516.47		
0098 606-07484 MILLED HMA SHOULDER CORRUGATIONS	33369.000	LFT	0.60000	20021.40	0.23000	7674.87		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1674.000	SYS	71.99000	120511.26	56.48000	94547.52		
0100 615-06490 RIGHT OF WAY MARKER	38.000	EACH	156.32000	5940.16	120.00000	4560.00		
0101 615-06505 MONUMENT, B	9.000	EACH	644.83000	5803.47	500.00000	4500.00		
0102 615-06510 MONUMENT, C	27.000	EACH	488.51000	13189.77	300.00000	8100.00		
0103 615-06515 MONUMENT, D	34.000	EACH	92.56000	3147.04	100.00000	3400.00		
0104 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	534.79000	534.79	400.00000	400.00		
0105 616-02320 GEOTEXTILES	20267.000	SYS	1.70000	34453.90	1.30000	26347.10		
0106 616-05688 RIPRAP, CLASS 1	6225.000	TON	31.25000	194531.25	29.44000	183264.00		
0107 616-06405 RIPRAP, REVETMENT	7144.000	TON	20.26000	144737.44	16.09000	114946.96		
0108 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	359.95000	359.95	350.00000	350.00		
0109 621-02770 EROSION CONTROL BLANKET	6152.000	SYS	1.05000	6459.60	1.02000	6275.04		
0110 621-03909 SEED MIXTURE, NATIVE	1512.000	LBS	7.92000	11975.04	7.70000	11642.40		
0111 621-06545 FERTILIZER	53.000	TON	514.22000	27253.66	500.00000	26500.00		
0112 621-06553 SEED MIXTURE, R	12019.000	LBS	3.83000	46032.77	3.72000	44710.68		
0113 621-06557 SEED MIXTURE, T	6992.000	LBS	1.93000	13494.56	1.88000	13144.96		
0114 621-06565 MULCHING MATERIAL	396.000	TON	169.69000	67197.24	165.00000	65340.00		
0115 621-06567 WATER	50.000	KGAL	1.03000	51.50	1.00000	50.00		
0116 621-06574 SODDING	14109.000	SYS	2.68000	37812.12	2.60000	36683.40		
0117 628-09403 FIELD OFFICE, C	36.000	MOS	1177.36000	42384.96	1961.94000	70629.84		
0118 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	36.000	MOS	5.86000	210.96	83.33000	2999.88		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 3 EACH	108.000	MOS	5.86000	632.88	83.33000	8999.64	
0120 628-09409 MOBILE INTERNET SERVICE , 3 EACH	108.000	MOS	102.84000	11106.72	75.00000	8100.00	
0121 701-06011 DYNAMIC PILE LOAD TEST	10.000	EACH	1234.13000	12341.30	2000.00000	20000.00	
0122 701-09557 TEST PILE, DYNAMIC, PRODUCTION	711.000	LFT	45.25000	32172.75	60.00000	42660.00	
0123 701-09559 TEST PILE, DYNAMIC, RESTRIKE	10.000	EACH	1234.13000	12341.30	2000.00000	20000.00	
0124 701-09679 CONICAL PILE TIP, 14 IN.	50.000	EACH	231.40000	11570.00	300.00000	15000.00	
0125 701-09770 PILE SHOE, HP 14 X 73	156.000	EACH	138.84000	21659.04	150.00000	23400.00	
0126 701-09824 PREBORED HOLE, 18 IN.	8505.000	LFT	7.46000	63447.30	15.00000	127575.00	
0127 701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	2647.000	LFT	65.82000	174225.54	53.53000	141693.91	
0129 701-93575 PILE, STEEL H, HP 14" X 73	6595.000	LFT	56.56000	373013.20	40.17000	264921.15	
0130 702-51005 CONCRETE, A, SUBSTRUCTURE	824.100	CYS	696.26000	573787.87	550.00000	453255.00	
0131 702-51015 CONCRETE, B, FOOTINGS	319.900	CYS	311.62000	99687.24	300.00000	95970.00	
0132 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2254.000	LBS	3.09000	6964.86	3.23000	7280.42	
0133 702-51863 FIELD DRILLED HOLE IN CONCRETE	648.000	EACH	10.80000	6998.40	6.35000	4114.80	
0134 703-06028 REINFORCING BARS	158567.000	LBS	0.80000	126853.60	0.63000	99897.21	
0135 703-06029 REINFORCING BARS, EPOXY COATED	1018606.000	LBS	0.87000	886187.22	0.70000	713024.20	
0136 704-51002 CONCRETE, C, SUPERSTRUCTURE	2824.700	CYS	447.46000	1263940.26	650.00000	1836055.00	
0137 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1542.67000	6170.68	2091.43000	8365.72	
0138 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	16.000	EACH	1542.66000	24682.56	2967.44000	47479.04	
0139 706-51020 CONCRETE, C, RAILING	333.400	CYS	349.67000	116579.98	196.99000	65676.47	
0140 707-05995 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72 IN. X 60 IN.	3804.000	LFT	174.35000	663227.40	250.22000	951836.88	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 707-09332 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 48 IN.	2287.000	LFT	179.50000	410516.50	261.45000	597936.15		
0142 709-51821 SURFACE SEAL , STRUCTURE NO. 1		LUMP	4393.50000	4393.50	4789.52000	4789.52		
0143 709-51821 SURFACE SEAL , STRUCTURE NO. 2		LUMP	4393.50000	4393.50	4789.52000	4789.52		
0144 709-51821 SURFACE SEAL , STRUCTURE NO. 3		LUMP	13190.81000	13190.81	15427.79000	15427.79		
0145 709-51821 SURFACE SEAL , STRUCTURE NO. 4		LUMP	13190.81000	13190.81	15427.79000	15427.79		
0146 709-51821 SURFACE SEAL , STRUCTURE NO. 5		LUMP	14717.02000	14717.02	16302.00000	16302.00		
0147 711-51070 ANCHOR PLATE, AP 1	88.000	EACH	77.13000	6787.44	88.57000	7794.16		
0148 714-04875 CULVERT, PRECAST, REINFORCED CONCRETE BOX , 18' X 5'	65.000	LFT	972.17000	63191.05	925.00000	60125.00		
0149 714-04875 CULVERT, PRECAST, REINFORCED CONCRETE BOX , 18' X 7'	360.000	LFT	974.14000	350690.40	975.00000	351000.00		
0150 714-06279 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 3'	102.000	LFT	276.99000	28252.98	475.00000	48450.00		
0151 714-08514 WINGWALL	3557.000	SFT	27.17000	96643.69	40.29000	143311.53		
0152 714-09726 HEADWALL	577.000	SFT	6.09000	3513.93	40.26000	23230.02		
0153 714-09758 CONCRETE STRUCTURE EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTION, 96 IN. X 96 IN.	72.000	LFT	621.76000	44766.72	950.00000	68400.00		
0155 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	55489.000	LFT	3.25000	180339.25	2.13000	118191.57		
0156 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN. , UNDISTRIBUTED	800.000	LFT	23.21000	18568.00	24.64000	19712.00		
0157 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	8269.000	LFT	14.88000	123042.72	9.10000	75247.90		
0158 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	160.000	LFT	28.78000	4604.80	20.51000	3281.60		
0159 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	70.000	LFT	47.34000	3313.80	35.23000	2466.10		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	84.000	LFT	103.33000	8679.72	82.28000	6911.52		
0161 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , UNDISTRIBUTED	1931.000	LFT	24.62000	47541.22	21.48000	41477.88		
0162 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	115.000	LFT	48.02000	5522.30	34.64000	3983.60		
0163 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN. , UNDISTRIBUTED	500.000	LFT	42.22000	21110.00	34.00000	17000.00		
0164 715-05218 PIPE, TYPE 5, CIRCULAR, 15 IN.	1486.000	LFT	31.79000	47239.94	19.30000	28679.80		
0165 715-05233 PIPE, TYPE 1, DEFORMED, 3.3 SQ. FT.	68.000	LFT	75.98000	5166.64	83.61000	5685.48		
0166 715-05252 PIPE, TYPE 1, DEFORMED, 20.5 SQ. FT.	466.000	LFT	296.35000	138099.10	227.51000	106019.66		
0167 715-05407 PIPE, END BENT DRAIN, 6 IN.	280.000	LFT	3.09000	865.20	7.25000	2030.00		
0168 715-06004 CONCRETE ANCHOR, 48 IN.	2.000	EACH	3923.61000	7847.22	1146.35000	2292.70		
0169 715-06471 PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	1.000	EACH	864.87000	864.87	873.53000	873.53		
0170 715-08163 PIPE END SECTION, MIN. AREA 8.8 SFT.	2.000	EACH	1056.31000	2112.62	1373.53000	2747.06		
0171 715-08177 PIPE, TYPE 1, DEFORMED, MIN. AREA 10.2 SFT.	232.000	LFT	157.22000	36475.04	145.31000	33711.92		
0172 715-08303 CONCRETE ANCHOR, MIN. AREA 20.5 SQ. FT.	4.000	EACH	1665.44000	6661.76	1371.93000	5487.72		
0173 715-46005 PIPE END SECTION, 15 IN.	19.000	EACH	390.08000	7411.52	290.02000	5510.38		
0174 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	509.43000	1018.86	577.64000	1155.28		
0175 715-90714 PIPE, PVC, 12 IN.	525.000	LFT	36.00000	18900.00	45.79000	24039.75		
0176 715-91361 PIPE, PVC, 6 IN.	17.000	LFT	82.28000	1398.76	93.53000	1590.01		
0177 718-06528 OUTLET PROTECTOR, 1	168.000	EACH	1146.71000	192647.28	611.25000	102690.00		
0178 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	1.20000	7800.00	1.17000	7605.00		
0179 718-52610 AGGREGATE FOR UNDERDRAINS	5192.000	CYS	27.97000	145220.24	28.90000	150048.80		

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0180 718-99153 GEOTEXTILES FOR UNDERDRAIN	54431.000	SYS	0.45000	24493.95	0.62000	33747.22		
0181 720-45066 INLET, N12, MODIFIED	24.000	EACH	2644.70000	63472.80	2665.41000	63969.84		
0182 720-45069 INLET, P12	15.000	EACH	2113.35000	31700.25	1944.94000	29174.10		
0183 720-45410 MANHOLE, C4 , UNDISTRIBUTED	10.000	EACH	1953.78000	19537.80	1694.41000	16944.10		
0184 720-93443 INLET, U	2.000	EACH	1279.97000	2559.94	1518.79000	3037.58		
0185 721-02244 AUTOMATIC DRAINAGE GATE, 30" X 19"	1.000	EACH	2740.74000	2740.74	885.79000	885.79		
0186 721-43000 AUTOMATIC DRAINAGE GATE, 12 IN.	24.000	EACH	866.47000	20795.28	496.53000	11916.72		
0187 721-43020 AUTOMATIC DRAINAGE GATE, 24 IN.	2.000	EACH	2285.25000	4570.50	823.81000	1647.62		
0191 731-93945 FACE PANELS, CONCRETE	17221.000	SFT	11.71000	201657.91	15.00000	258315.00		
0192 731-93946 WALL ERECTION	17221.000	SFT	4.06000	69917.26	13.00000	223873.00		
0193 731-93947 LEVELING PAD, CONCRETE	989.000	LFT	101.82000	100699.98	16.00000	15824.00		
0194 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	539.93000	3239.58	525.00000	3150.00		
0195 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	146.04000	5403.48	142.00000	5254.00		
0196 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	208.26000	4165.20	202.00000	4040.00		
0197 801-06775 MAINTAINING TRAFFIC		LUMP	63379.88000	63379.88	125000.00000	125000.00		
0198 801-07119 BARRICADE, III-B	144.000	LFT	17.36000	2499.84	16.88000	2430.72		
0199 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1188.000	LFT	37.01000	43967.88	36.02000	42791.76		
0201 801-08509 TEMPORARY TRAFFIC BARRIER, TYPE 3, ANCHORED	478.000	LFT	48.81000	23331.18	7.53000	3599.34		
0202 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	73.500	LFT	16.46000	1209.81	16.00000	1176.00		
0203 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	97.70000	293.10	95.00000	285.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : IR-30108-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	11.300 SFT	24.68000	278.88	24.00000	271.20		
0205 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN. THICKNESS	48.000 SFT	18.51000	888.48	18.00000	864.00		
0206 804-06770 DELINEATOR POST	168.000 EACH	21.60000	3628.80	22.00000	3696.00		
0208 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	148.000 LFT	0.32000	47.36	0.26000	38.48		
0209 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	7847.000 LFT	0.32000	2511.04	0.26000	2040.22		
0210 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	4258.000 LFT	0.32000	1362.56	0.26000	1107.08		
0211 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5386.000 LFT	0.29000	1561.94	0.30000	1615.80		
0212 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	48.000 LFT	7.76000	372.48	7.80000	374.40		
0213 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	10.000 EACH	118.27000	1182.70	90.00000	900.00		
0214 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	10.000 EACH	128.56000	1285.60	120.00000	1200.00		
0215 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5316.000 LFT	0.29000	1541.64	0.30000	1594.80		
0216 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	54.000 LFT	12.34000	666.36	8.00000	432.00		
0442 701-02938 CORED HOLE IN ROCK, 24 IN.	312.000 LFT	334.24000	104282.88	572.30000	178557.60		
0444 701-93575 PILE, STEEL H, HP 14" X 73 , FURNISHED	1560.000 LFT	9.51000	14835.60	10.47000	16333.20		
0446 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	2231.72000	2231.72	1820.00000	1820.00		
0448 622-52436 SIGN, DO NOT MOW OR SPRAY	137.000 EACH	23.65000	3240.05	23.00000	3151.00		
0450 203-02100 EXCAVATION, PEAT	29338.000 CYS	2.18000	63956.84	6.51000	190990.38		

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : IR-30108-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0466 723-09876 STRUCTURE , STR NO 31-34-9059, 336 IN X 72 IN	252.000	LFT	1720.51000	433568.52	2350.00000	592200.00		
0468 723-09876 STRUCTURE , STR NO 31-34-9060, 240 IN X 72 IN	126.000	LFT	1189.43000	149868.18	1750.00000	220500.00		
0470 723-09876 STRUCTURE , STR NO 31-34-9061, 240 IN X 72 IN	292.000	LFT	1181.05000	344866.60	1550.00000	452600.00		
0472 723-09876 STRUCTURE , STR NO 31-34-9062, 288 IN X 84 IN	132.000	LFT	1336.03000	176355.96	1575.00000	207900.00		
0474 723-09876 STRUCTURE , STR NO 31-34-9063, 288 IN X 84 IN	188.000	LFT	1163.84000	218801.92	1575.00000	296100.00		
0476 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	241.68000	966.72	235.00000	940.00		
0478 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	4.000	EACH	365.10000	1460.40	525.00000	2100.00		
0480 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1920.000	LFT	1.54000	2956.80	0.50000	960.00		
0482 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	84.85000	169.70	82.50000	165.00		
0484 801-07120 BARRICADE, III, PERMANENT	96.000	LFT	65.56000	6293.76	63.75000	6120.00		
0486 210-05877 TESTING , FOR WASTE	10.000	EACH	617.07000	6170.70	750.00000	7500.00		
0488 111-04715 STOCKPILED MATERIAL, , SOIL	15000.000	CYS	5.76000	86400.00	2.94000	44100.00		
0490 628-09405 FIELD LABORATORY, B	36.000	MOS	266.37000	9589.32	1540.28000	55450.08		
0492 709-07110 SEAL COAT, GRAFFITI RESISTANT SECTION TOTALS	18260.000	SFT	0.41000	7486.60	0.55000	10043.00		
			\$	24,051,711.58	\$	24,196,450.38	\$	
SECTION 0003 NEW ROAD CONSTRUCTION								
0433 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0434 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : IR-30108-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0435 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0436 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0437 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00		
0438 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0439 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0440 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	8.00	\$	8.00	\$	
CONTRACT TOTALS			\$	24,051,719.58	\$	24,196,458.38	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : IR-33087-A COUNTIES : LAKE
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : DRAINAGE DITCH CORRECTION COMPLETION DATE : 10/15/10
 LOCATION : ALONG I-80/90 FROM CHASE STREET TO GRANT STREET PROJECT(S) : 0902008

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2364802 HASSE CONSTRUCTION CO	\$ 279,900.00	100.0000%
2	35-0461550 LARSON-DANIELSON CONSTRUCTION	\$ 309,020.05	110.4037%
3	35-1068009 DYER CONSTRUCTION CO	\$ 309,934.50	110.7304%
4	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 391,821.78	139.9863%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 909,122.92	324.8028%

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : IR-33087-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2364802 HASSE CONSTRUCTION CO		(2) 35-0461550 LARSON-DANIELSON CONSTRUCTIO		(3) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	16290.51000	16290.51	6854.27000	6854.27
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	28634.12000	28634.12	14145.06000	14145.06	15036.84000	15036.84
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	28388.23000	28388.23	8105.51000	8105.51
0008 205-06932 TEMPORARY CHECK DAM, STRAW BALES	60.000 LFT	16.00000	960.00	10.90000	654.00	10.00000	600.00
0009 210-06752 INSTALL DUCKBILL, 36 IN.	1.000 EACH	1550.00000	1550.00	502.15000	502.15	2334.21000	2334.21
0010 210-06752 INSTALL DUCKBILL, 48 IN.	1.000 EACH	1600.00000	1600.00	502.15000	502.15	3088.25000	3088.25
0011 210-06752 INSTALL KNIFE GATE, 12 IN.	1.000 EACH	1225.00000	1225.00	1504.75000	1504.75	1203.10000	1203.10
0012 210-06752 INSTALL KNIFE GATE, 15 IN.	1.000 EACH	1500.00000	1500.00	2035.82000	2035.82	1203.10000	1203.10
0013 210-06752 INSTALL KNIFE GATE, 18 IN.	3.000 EACH	1600.00000	4800.00	2411.39000	7234.17	1198.42000	3595.26
0014 210-09276 FLOODWALL CLOSURE STRUCTURE	LUMP	104000.00000	104000.00	101164.24000	101164.24	125293.74000	125293.74
0015 210-09276 FLOODWALL FOUNDATION	LUMP	35000.00000	35000.00	18611.94000	18611.94	27767.36000	27767.36
0016 607-06385 PAVED SIDE DITCH, L	700.000 LFT	46.00000	32200.00	92.47000	64729.00	73.12000	51184.00
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	532.00000	1064.00	350.00000	700.00
0018 621-06554 SEED MIXTURE, U	20.000 LBS	24.00000	480.00	23.69000	473.80	14.14000	282.80
0019 621-06565 MULCHING MATERIAL	0.270 TON	2000.00000	540.00	2065.78000	557.76	180.00000	48.60

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : IR-33087-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2364802 HASSE CONSTRUCTION CO		(2) 35-0461550 LARSON-DANIELSON CONSTRUCTIO		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06574 SODDING	207.410	SYS	18.00000	3733.38	17.47000	3623.45	3.54000	734.23
0022 721-03315 GATEWELL STRUCTURE		LUMP	39000.00000	39000.00	40809.12000	40809.12	50685.37000	50685.37
0023 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	90.00000	1170.00	88.48000	1150.24	79.00000	1027.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	1064.00000	1064.00	6139.83000	6139.83
0025 801-07118 BARRICADE, III-A	40.000	LFT	11.00000	440.00	10.72000	428.80	9.59000	383.60
0026 801-07120 BARRICADE, III, PERMANENT	60.000	LFT	29.00000	1740.00	28.78000	1726.80	26.00000	1560.00
0027 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	48.000	LFT	12.00000	576.00	11.66000	559.68	10.41000	499.68
0028 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	37.500	SFT	13.00000	487.50	12.84000	481.50	11.46000	429.75
0029 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	125.00000	1000.00	125.44000	1003.52	112.00000	896.00
0030 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	155.00000	310.00	155.68000	311.36	139.00000	278.00
SECTION TOTALS			\$	279,900.00	\$	309,020.05	\$	309,934.50
CONTRACT TOTALS			\$	279,900.00	\$	309,020.05	\$	309,934.50

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : IR-33087-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	16000.00000	16000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	45455.94000	45455.94		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	25000.00000	25000.00	9091.18000	9091.18		
0008 205-06932 TEMPORARY CHECK DAM, STRAW BALES	60.000 LFT	14.08000	844.80	14.08000	844.80		
0009 210-06752 INSTALL DUCKBILL, 36 IN.	1.000 EACH	5000.00000	5000.00	7750.00000	7750.00		
0010 210-06752 INSTALL DUCKBILL, 48 IN.	1.000 EACH	6000.00000	6000.00	9565.00000	9565.00		
0011 210-06752 INSTALL KNIFE GATE, 12 IN.	1.000 EACH	2000.00000	2000.00	6550.00000	6550.00		
0012 210-06752 INSTALL KNIFE GATE, 15 IN.	1.000 EACH	2500.00000	2500.00	7150.00000	7150.00		
0013 210-06752 INSTALL KNIFE GATE, 18 IN.	3.000 EACH	3000.00000	9000.00	7600.00000	22800.00		
0014 210-09276 FLOODWALL CLOSURE STRUCTURE	LUMP	80000.00000	80000.00	376372.63000	376372.63		
0015 210-09276 FLOODWALL FOUNDATION	LUMP	25000.00000	25000.00	86770.00000	86770.00		
0016 607-06385 PAVED SIDE DITCH, L	700.000 LFT	110.00000	77000.00	225.00000	157500.00		
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	1048.63000	2097.26		
0018 621-06554 SEED MIXTURE, U	20.000 LBS	21.16000	423.20	21.16000	423.20		
0019 621-06565 MULCHING MATERIAL	0.270 TON	1845.00000	498.15	1845.00000	498.15		

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DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : IR-33087-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06574 SODDING	207.410	SYS	15.60000	3235.60	15.64000	3243.89		
0022 721-03315 GATEWELL STRUCTURE		LUMP	54310.00000	54310.00	131557.79000	131557.79		
0023 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	79.00000	1027.00	137.00000	1781.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	11769.83000	11769.83		
0025 801-07118 BARRICADE, III-A	40.000	LFT	9.59000	383.60	11.25000	450.00		
0026 801-07120 BARRICADE, III, PERMANENT	60.000	LFT	25.70000	1542.00	63.75000	3825.00		
0027 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	48.000	LFT	10.41000	499.68	81.75000	3924.00		
0028 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	37.500	SFT	11.46000	429.75	48.78000	1829.25		
0029 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	112.00000	896.00	145.00000	1160.00		
0030 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	139.00000	278.00	355.00000	710.00		
SECTION TOTALS			\$	391,821.78	\$	909,122.92	\$	
CONTRACT TOTALS			\$	391,821.78	\$	909,122.92	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : R -26792-A COUNTIES : STEUBEN
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 11/30/10
 LOCATION : ON WOHLERT STREET BETWEEN HARCOURT STREET AND GROWTH PROJECT(S) : 9976017
 PARKWAY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 993,597.00	100.0000%
2	38-2051611 HOFFMAN BROTHERS INC	\$ 998,902.00	100.5339%
3	35-1139301 E & B PAVING INC	\$ 1,137,040.71	114.4368%
4	62-1492793 API CONSTRUCTION CORP	\$ 1,169,495.66	117.7032%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -26792-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8720.78000	8720.78	11019.29000	11019.29	1000.00000	1000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	80.00000	160.00	100.00000	200.00	100.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	41.00000	738.00	150.00000	2700.00	100.00000	1800.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	49000.00000	49000.00	53248.35000	53248.35	56800.00000	56800.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	29000.00000	29000.00	31769.87000	31769.87	34100.00000	34100.00
0013 202-02279 CURB AND GUTTER, REMOVE	17.000 m	13.00000	221.00	15.42000	262.14	18.12000	308.04
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO	LUMP	2500.00000	2500.00	4473.09000	4473.09	3500.00000	3500.00
0015 202-96133 PIPE, REMOVE	109.000 m	28.00000	3052.00	42.91000	4677.19	26.42000	2879.78
0016 203-02000 EXCAVATION, COMMON	5700.000 m3	12.00000	68400.00	0.01000	57.00	11.47000	65379.00
0017 203-02070 BORROW	2500.000 m3	8.50000	21250.00	0.01000	25.00	13.98000	34950.00
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	96.000 m	10.00000	960.00	10.87000	1043.52	10.00000	960.00
0019 205-06933 TEMP DITCH INLET PROTECTION	1.000 EACH	150.00000	150.00	105.17000	105.17	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -26792-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	403.000	m	4.60000	1853.80	6.58000	2651.74	4.60000	1853.80
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	9100.000	m2	6.10000	55510.00	7.80000	70980.00	3.00000	27300.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	676.000	m2	10.00000	6760.00	6.32000	4272.32	12.65000	8551.40
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	355.000	m3	30.00000	10650.00	22.31000	7920.05	16.60000	5893.00
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	88.000	m3	60.00000	5280.00	22.81000	2007.28	31.49000	2771.12
0025 304-07490 HMA PATCHING, TYPE B	61.000	Mg	0.01000	0.61	13.34000	813.74	95.00000	5795.00
0026 306-08043 MILLING, TRANSITION	730.000	m2	5.00000	3650.00	6.44000	4701.20	1.00000	730.00
0027 401-06264 PROFILOGRAPH, HMA		LUMP	750.00000	750.00	1000.00000	1000.00	1.00000	1.00
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	640.000	Mg	64.00000	40960.00	65.00000	41600.00	80.00000	51200.00
0029 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1066.000	Mg	49.00000	52234.00	50.00000	53300.00	60.00000	63960.00
0030 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3717.000	Mg	41.00000	152397.00	42.00000	156114.00	57.00000	211869.00
0031 402-07433 HMA SURFACE, TYPE B	66.000	Mg	53.00000	3498.00	54.00000	3564.00	85.00000	5610.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	87.000	Mg	46.00000	4002.00	47.00000	4089.00	75.00000	6525.00
0033 406-05520 ASPHALT FOR TACK COAT	6.150	Mg	10.00000	61.50	50.00000	307.50	50.00000	307.50
0034 604-07900 CURB RAMP, CONCRETE, F	33.000	m2	75.00000	2475.00	89.59000	2956.47	86.00000	2838.00
0035 604-91531 SIDEWALK, CONCRETE, 100 mm	1009.000	m2	32.00000	32288.00	36.59000	36919.31	38.00000	38342.00
0036 605-06140 CURB AND GUTTER, CONCRETE	1375.000	m	33.00000	45375.00	47.49000	65298.75	50.00000	68750.00
0037 605-09137 CURB TURNOUT	9.000	m	140.00000	1260.00	325.99000	2933.91	2200.00000	19800.00
0038 610-09108 PCCP FOR APPROACHES, 225 mm	676.000	m2	51.00000	34476.00	51.44000	34773.44	47.00000	31772.00
0039 616-02320 GEOTEXTILES	401.000	m2	1.35000	541.35	1.62000	649.62	2.84000	1138.84
0040 616-06406 RIPRAP, REVETMENT	334.000	m2	35.00000	11690.00	31.89000	10651.26	38.54000	12872.36

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06575 SODDING, NURSERY	5896.000	m2	4.05000	23878.80	4.24000	24999.04	5.00000	29480.00
0042 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, 50 TO 63 mm	62.000	EACH	230.00000	14260.00	231.00000	14322.00	230.00000	14260.00
0043 628-09401 FIELD OFFICE, A	9.000	MOS	1600.00000	14400.00	1441.94000	12977.46	1732.00000	15588.00
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	231.00000	2079.00	260.08000	2340.72	212.00000	1908.00
0045 703-06028 REINFORCING BARS	3403.000	kg	1.00000	3403.00	1.75000	5955.25	2.00000	6806.00
0046 706-04683 RAILING PIPE, STEEL, GALVANIZED	62.000	m	522.00000	32364.00	787.00000	48794.00	350.00000	21700.00
0047 714-26708 STRUCTURE, PRECAST, RC, BOX SECTION 2400 mm X 1200 mm	20.200	m	1500.00000	30300.00	1517.72000	30657.94	1100.00000	22220.00
0048 714-44240 CONCRETE, A, STRUCTURES	49.000	m3	900.00000	44100.00	1069.00000	52381.00	600.00000	29400.00
0049 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	17.000	m	90.00000	1530.00	114.99000	1954.83	300.00000	5100.00
0050 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	115.000	m	80.00000	9200.00	119.72000	13767.80	146.03000	16793.45
0051 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	30.000	m	90.00000	2700.00	130.88000	3926.40	309.47000	9284.10
0052 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	13.000	m	90.00000	1170.00	113.65000	1477.45	114.87000	1493.31
0053 715-05276 PIPE, TYPE 1, DEFORMED, MIN. AREA 3.80 m2	32.000	m	1130.00000	36160.00	1009.41000	32301.12	1907.07000	61026.24
0054 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	150.00000	300.00	418.29000	836.58	236.00000	472.00
0055 715-46005 PIPE END SECTION, 375 mm	15.000	EACH	200.00000	3000.00	440.43000	6606.45	262.00000	3930.00
0056 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	150.00000	150.00	441.14000	441.14	275.00000	275.00
0057 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	1500.00000	1500.00	2062.41000	2062.41	879.00000	879.00
0058 720-96999 FIRE HYDRANT ASSEMBLY , TYPE I	1.000	EACH	6800.00000	6800.00	6039.19000	6039.19	4317.00000	4317.00
0059 720-98174 INLET, B15	8.000	EACH	2000.00000	16000.00	2357.82000	18862.56	2128.00000	17024.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-98555 INLET, C15	2.000	EACH	2000.00000	4000.00	2357.82000	4715.64	2153.00000	4306.00
0061 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	149.00000	596.00	112.00000	448.00	112.00000	448.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	350.00000	700.00	150.00000	300.00	150.00000	300.00
0063 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	127.00000	2286.00	98.00000	1764.00	98.00000	1764.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	3436.05000	3436.05	6800.00000	6800.00
0065 801-07118 BARRICADE, III-A	30.000	m	29.53000	885.90	49.35000	1480.50	49.35000	1480.50
0066 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	11.430	m	27.89000	318.78	27.89000	318.78	36.00000	411.48
0067 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	100.00000	200.00	100.00000	200.00	75.00000	150.00
0068 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	7.160	m2	83.66000	599.01	83.66000	599.01	100.00000	716.00
0069 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	0.720	m2	90.23000	64.97	90.23000	64.97	110.00000	79.20
0070 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	4.320	m2	93.51000	403.96	93.51000	403.96	130.00000	561.60
0071 805-01815 SIGNAL SUPPORT FOUNDATION, 915 mm X 3658 mm	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0072 805-01842 HANDHOLE, SIGNAL	5.000	EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00
0073 805-01844 CONDUIT STEEL GALVANIZED 50 mm, UNDERGROUND	221.000	m	29.00000	6409.00	29.00000	6409.00	29.00000	6409.00
0074 805-01879 SIGNAL SERVICE	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0075 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 450 mm	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0076 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8400.00000	8400.00	8400.00000	8400.00	8400.00000	8400.00

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DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN RED, AMBER, GREEN	6.000 EACH	575.00000	3450.00	575.00000	3450.00	575.00000	3450.00
0078 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	825.00000	1650.00	825.00000	1650.00	825.00000	1650.00
0079 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0080 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0081 805-78467 SIGNAL CABLE, 3C 8GA	5.000 m	9.00000	45.00	9.00000	45.00	9.00000	45.00
0082 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	1351.000 m	1.64000	2215.64	1.64000	2215.64	1.64000	2215.64
0083 805-78480 SIGNAL CABLE, 3C 14GA	297.000 m	4.00000	1188.00	4.00000	1188.00	4.00000	1188.00
0084 805-78485 SIGNAL CABLE, 5C 14GA	414.000 m	4.65000	1925.10	4.65000	1925.10	4.65000	1925.10
0085 805-78490 SIGNAL CABLE, 7C 14GA	299.000 m	5.00000	1495.00	5.00000	1495.00	5.00000	1495.00
0086 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	557.000 m	3.25000	1810.25	3.25000	1810.25	3.25000	1810.25
0087 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	575.00000	5750.00	575.00000	5750.00	575.00000	5750.00
0088 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	438.000 m	29.00000	12702.00	29.00000	12702.00	29.00000	12702.00
0089 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0090 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	3500.00000	14000.00	3500.00000	14000.00	3500.00000	14000.00
0091 805-86900 JUNCTION BOX	4.000 EACH	425.00000	1700.00	425.00000	1700.00	425.00000	1700.00
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	205.000 m	1.80000	369.00	1.80000	369.00	1.10000	225.50
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm	925.000 m	1.80000	1665.00	1.80000	1665.00	1.10000	1017.50
0094 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm @ 6.2 m SPACING	106.000 m	6.15000	651.90	6.15000	651.90	6.00000	636.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

PAGE : 201 -7

TABULATION OF BIDS

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COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	57.000 m	12.30000	701.10	12.30000	701.10	12.00000	684.00
0096 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 150mm	93.000 m	3.15000	292.95	3.15000	292.95	4.00000	372.00
0097 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000 EACH	60.00000	420.00	60.00000	420.00	75.00000	525.00
0098 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000 EACH	81.00000	324.00	81.00000	324.00	90.00000	360.00
0099 808-92027 LINE, THERMO, SOLID, YELLOW, 200 mm	573.000 m	1.20000	687.60	1.20000	687.60	3.00000	1719.00
SECTION TOTALS		\$	993,597.00	\$	998,902.00	\$	1,137,040.71
CONTRACT TOTALS		\$	993,597.00	\$	998,902.00	\$	1,137,040.71

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CONTRACT ID : R -26792-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		(4) 62-1492793	()	()
		API CONSTRUCTION CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION				
0001	105-06845	LUMP	12185.00000	12185.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	155.00000	310.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	18.000 MOS	90.00000	1620.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0011	110-01001	LUMP	58500.00000	58500.00
	MOBILIZATION AND DEMOBILIZATION			
0012	201-52370	LUMP	15550.00000	15550.00
	CLEARING RIGHT OF WAY			
0013	202-02279	17.000 m	34.00000	578.00
	CURB AND GUTTER, REMOVE			
0014	202-03000	LUMP	12950.00000	12950.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO			
0015	202-96133	109.000 m	30.00000	3270.00
	PIPE, REMOVE			
0016	203-02000	5700.000 m3	20.00000	114000.00
	EXCAVATION, COMMON			
0017	203-02070	2500.000 m3	15.00000	37500.00
	BORROW			
0018	205-06932	96.000 m	10.00000	960.00
	TEMPORARY CHECK DAM, STRAW BALES			
0019	205-06933	1.000 EACH	150.00000	150.00
	TEMP DITCH INLET PROTECTION			

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		API CONSTRUCTION CORP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-06937 TEMPORARY SILT FENCE	403.000 m	4.60000	1853.80				
0021	207-08263 SUBGRADE TREATMENT, TYPE IA	9100.000 m2	5.10000	46410.00				
0022	207-08267 SUBGRADE TREATMENT, TYPE IIIA	676.000 m2	7.50000	5070.00				
0023	211-09264 STRUCTURAL BACKFILL, TYPE 1	355.000 m3	54.00000	19170.00				
0024	211-09265 STRUCTURAL BACKFILL, TYPE 2	88.000 m3	65.00000	5720.00				
0025	304-07490 HMA PATCHING, TYPE B	61.000 Mg	80.00000	4880.00				
0026	306-08043 MILLING, TRANSITION	730.000 m2	5.00000	3650.00				
0027	401-06264 PROFILOGRAPH, HMA	LUMP	900.00000	900.00				
0028	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	640.000 Mg	75.00000	48000.00				
0029	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1066.000 Mg	60.00000	63960.00				
0030	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3717.000 Mg	50.00000	185850.00				
0031	402-07433 HMA SURFACE, TYPE B	66.000 Mg	75.00000	4950.00				
0032	402-07438 HMA INTERMEDIATE, TYPE B	87.000 Mg	60.00000	5220.00				
0033	406-05520 ASPHALT FOR TACK COAT	6.150 Mg	1.00000	6.15				
0034	604-07900 CURB RAMP, CONCRETE, F	33.000 m2	125.00000	4125.00				
0035	604-91531 SIDEWALK, CONCRETE, 100 mm	1009.000 m2	30.00000	30270.00				
0036	605-06140 CURB AND GUTTER, CONCRETE	1375.000 m	40.25000	55343.75				
0037	605-09137 CURB TURNOUT	9.000 m	195.00000	1755.00				
0038	610-09108 PCCP FOR APPROACHES, 225 mm	676.000 m2	42.50000	28730.00				
0039	616-02320 GEOTEXTILES	401.000 m2	1.00000	401.00				
0040	616-06406 RIPRAP, REVETMENT	334.000 m2	55.00000	18370.00				

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		API CONSTRUCTION CORP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-06575 SODDING, NURSERY	5896.000 m2	4.05000	23878.80				
0042	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, 50 TO 63 mm	62.000 EACH	230.00000	14260.00				
0043	628-09401 FIELD OFFICE, A	9.000 MOS	1407.25000	12665.25				
0044	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	247.00000	2223.00				
0045	703-06028 REINFORCING BARS	3403.000 kg	3.88000	13203.64				
0046	706-04683 RAILING PIPE, STEEL, GALVANIZED	62.000 m	787.00000	48794.00				
0047	714-26708 STRUCTURE, PRECAST, RC, BOX SECTION 2400 mm X 1200 mm	20.200 m	1860.00000	37572.00				
0048	714-44240 CONCRETE, A, STRUCTURES	49.000 m3	495.50000	24279.50				
0049	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	17.000 m	70.00000	1190.00				
0050	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	115.000 m	80.00000	9200.00				
0051	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	30.000 m	55.00000	1650.00				
0052	715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	13.000 m	90.00000	1170.00				
0053	715-05276 PIPE, TYPE 1, DEFORMED, MIN. AREA 3.80 m2	32.000 m	1925.00000	61600.00				
0054	715-46000 PIPE END SECTION, 300 mm	2.000 EACH	325.00000	650.00				
0055	715-46005 PIPE END SECTION, 375 mm	15.000 EACH	285.00000	4275.00				
0056	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	335.00000	335.00				
0057	720-45275 PIPE CATCH BASIN, 600 mm	1.000 EACH	820.00000	820.00				
0058	720-96999 FIRE HYDRANT ASSEMBLY , TYPE I	1.000 EACH	8545.00000	8545.00				
0059	720-98174 INLET, B15	8.000 EACH	1375.00000	11000.00				

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		API CONSTRUCTION CORP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	720-98555 INLET, C15	2.000 EACH	1395.00000	2790.00				
0061	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	112.00000	448.00				
0062	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	150.00000	300.00				
0063	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	98.00000	1764.00				
0064	801-06775 MAINTAINING TRAFFIC	LUMP	3465.00000	3465.00				
0065	801-07118 BARRICADE, III-A	30.000 m	49.35000	1480.50				
0066	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	11.430 m	36.00000	411.48				
0067	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	75.00000	150.00				
0068	802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	7.160 m2	100.00000	716.00				
0069	802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	0.720 m2	110.00000	79.20				
0070	802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	4.320 m2	130.00000	561.60				
0071	805-01815 SIGNAL SUPPORT FOUNDATION, 915 mm X 3658 mm	4.000 EACH	1600.00000	6400.00				
0072	805-01842 HANDHOLE, SIGNAL	5.000 EACH	650.00000	3250.00				
0073	805-01844 CONDUIT STEEL GALVANIZED 50 mm, UNDERGROUND	221.000 m	29.00000	6409.00				
0074	805-01879 SIGNAL SERVICE	1.000 EACH	575.00000	575.00				
0075	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 450 mm	4.000 EACH	500.00000	2000.00				
0076	805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8400.00000	8400.00				

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -26792-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		(4) 62-1492793	()	()
		API CONSTRUCTION CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0077 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN RED, AMBER, GREEN	6.000 EACH	575.00000	3450.00
0078 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	825.00000	1650.00
0079 805-78370	PEDESTRIAN PUSH BUTTON	4.000 EACH	100.00000	400.00
0080 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1600.00000	6400.00
0081 805-78467	SIGNAL CABLE, 3C 8GA	5.000 m	9.00000	45.00
0082 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	1351.000 m	1.64000	2215.64
0083 805-78480	SIGNAL CABLE, 3C 14GA	297.000 m	4.00000	1188.00
0084 805-78485	SIGNAL CABLE, 5C 14GA	414.000 m	4.65000	1925.10
0085 805-78490	SIGNAL CABLE, 7C 14GA	299.000 m	5.00000	1495.00
0086 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	557.000 m	3.25000	1810.25
0087 805-78785	SIGNAL DETECTOR HOUSING	10.000 EACH	575.00000	5750.00
0088 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALANT	438.000 m	29.00000	12702.00
0089 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	500.00000	500.00
0090 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	3500.00000	14000.00
0091 805-86900	JUNCTION BOX	4.000 EACH	425.00000	1700.00
0092 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	205.000 m	1.10000	225.50
0093 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm	925.000 m	1.10000	1017.50
0094 808-75278	TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm @ 6.2 m SPACING	106.000 m	6.00000	636.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -26792-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT		(4) 62-1492793		()		()	
ITEM DESCRIPTION		API CONSTRUCTION CORP					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	808-75297	57.000 m	12.00000	684.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm						
0096	808-75300	93.000 m	4.00000	372.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 150mm						
0097	808-75320	7.000 EACH	75.00000	525.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW						
0098	808-75325	4.000 EACH	90.00000	360.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY						
0099	808-92027	573.000 m	3.00000	1719.00			
	LINE, THERMO, SOLID, YELLOW, 200 mm						
	SECTION TOTALS		\$ 1,169,495.66		\$		\$
	CONTRACT TOTALS		\$ 1,169,495.66		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 205 CONTRACT ID : R -26831-A COUNTIES : ALLEN
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES AND NEW SIGNAL INSTALLATION COMPLETION DATE : 10/01/10
 LOCATION : ON SR 1 AT JUNCTION OF AMSTUTZ ROAD, 5.5 MILES NORTH OF PROJECT(S) : 2313011
 I-69 INTERCHANGE 2313011

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

1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 590,048.00	100.0000%
2	62-1492793 API CONSTRUCTION CORP	\$ 649,394.71	110.0579%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 670,792.31	113.6844%
4	35-1139301 E & B PAVING INC	\$ 694,940.51	117.7769%

TABULATION OF BIDS

CALL ORDER : 205
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -26831-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001 105-06845		LUMP	6000.00000	6000.00	12690.00000	12690.00	7200.00000	7200.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	80.00000	80.00	150.00000	150.00	65.00000	65.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	41.00000	246.00	95.00000	570.00	90.00000	540.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0010 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	28436.62000	28436.62	9255.00000	9255.00	31500.00000	31500.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	10000.00000	10000.00	3155.00000	3155.00	6620.00000	6620.00
CLEARING RIGHT OF WAY								
0013 202-02240	200.000	SYS	6.50000	1300.00	8.00000	1600.00	9.50000	1900.00
PAVEMENT REMOVAL								
0014 203-02000	2327.000	CYS	13.00000	30251.00	20.50000	47703.50	15.60000	36301.20
EXCAVATION, COMMON								
0015 205-06931	82.000	TON	39.00000	3198.00	50.00000	4100.00	44.00000	3608.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06933	5.000	EACH	125.00000	625.00	125.00000	625.00	95.00000	475.00
TEMP DITCH INLET PROTECTION								
0017 205-06937	3860.000	LFT	1.40000	5404.00	1.40000	5404.00	1.45000	5597.00
TEMPORARY SILT FENCE								
0018 207-08263	6303.000	SYS	10.30000	64920.90	9.95000	62714.85	10.25000	64605.75
SUBGRADE TREATMENT, TYPE IA								
0019 207-08267	1111.000	SYS	9.25000	10276.75	7.75000	8610.25	6.50000	7221.50
SUBGRADE TREATMENT, TYPE IIIA								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

PAGE : 205 -3

TABULATION OF BIDS

CALL ORDER : 205
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -26831-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	344.000	CYS	30.00000	10320.00	11.50000	3956.00	18.72000	6439.68
0021 303-01180 COMPACTED AGGREGATE, NO. 53	659.000	TON	20.00000	13180.00	15.00000	9885.00	24.00000	15816.00
0022 304-07493 WIDENING WITH HMA, TYPE B	325.000	TON	48.00000	15600.00	53.00000	17225.00	60.00000	19500.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	5244.000	SYS	1.60000	8390.40	2.00000	10488.00	1.75000	9177.00
0024 402-07433 HMA SURFACE, TYPE B	806.000	TON	52.00000	41912.00	65.00000	52390.00	72.00000	58032.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	637.000	TON	44.00000	28028.00	53.00000	33761.00	51.00000	32487.00
0026 402-07441 HMA BASE, TYPE B	2095.000	TON	42.00000	87990.00	50.00000	104750.00	45.00000	94275.00
0027 402-07451 HMA WEDGE AND LEVEL, TYPE B	33.000	TON	46.00000	1518.00	95.00000	3135.00	100.00000	3300.00
0028 406-05520 ASPHALT FOR TACK COAT	5.000	TON	10.00000	50.00	1.00000	5.00	100.00000	500.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	291.000	TON	69.00000	20079.00	80.00000	23280.00	82.00000	23862.00
0030 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	3.000	EACH	285.00000	855.00	285.00000	855.00	285.00000	855.00
0031 615-06490 RIGHT OF WAY MARKER	40.000	EACH	130.00000	5200.00	130.00000	5200.00	130.00000	5200.00
0032 615-06505 MONUMENT, B	10.000	EACH	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00
0033 615-06510 MONUMENT, C	2.000	EACH	555.00000	1110.00	555.00000	1110.00	555.00000	1110.00
0034 616-02320 GEOTEXTILES	471.000	SYS	1.00000	471.00	1.00000	471.00	2.35000	1106.85
0035 616-06405 RIPRAP, REVETMENT	86.000	TON	23.00000	1978.00	50.00000	4300.00	32.96000	2834.56
0036 616-06451 RIPRAP, UNIFORM	239.000	TON	23.00000	5497.00	50.00000	11950.00	36.00000	8604.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	425.00000	1275.00	425.00000	1275.00	300.00000	900.00
0038 621-06559 MULCHED SEEDING, R	5678.000	SYS	0.38000	2157.64	0.38000	2157.64	0.85000	4826.30
0039 621-06575 SODDING, NURSERY	5678.000	SYS	2.64000	14989.92	2.64000	14989.92	4.35000	24699.30
0040 628-09402 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00	1800.00000	10800.00	1550.00000	9300.00

TABULATION OF BIDS

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CONTRACT ID : R -26831-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	4.000 EACH	600.00000	2400.00	480.00000	1920.00	617.00000	2468.00
0042 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN	2.000 EACH	700.00000	1400.00	675.00000	1350.00	836.00000	1672.00
0043 715-04857 SAFETY METAL END SECTION, 4:1, MIN. AREA 6.4 SFT	2.000 EACH	2200.00000	4400.00	2375.00000	4750.00	2457.00000	4914.00
0044 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	62.000 LFT	38.00000	2356.00	105.00000	6510.00	83.28000	5163.36
0045 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	587.000 LFT	28.00000	16436.00	27.00000	15849.00	41.81000	24542.47
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	17.000 LFT	28.00000	476.00	45.00000	765.00	40.91000	695.47
0047 715-05237 PIPE, TYPE 1, DEFORMED, MIN AREA 6.4 SF	77.000 LFT	120.00000	9240.00	195.00000	15015.00	162.30000	12497.10
0048 720-45030 INLET, E7	4.000 EACH	1500.00000	6000.00	1300.00000	5200.00	1039.00000	4156.00
0049 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	119.00000	714.00	135.00000	810.00	119.00000	714.00
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000 EACH	178.00000	2848.00	335.00000	5360.00	178.00000	2848.00
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14310.000 LFT	0.01000	143.10	0.89000	12735.90	0.01000	143.10
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	80.00000	1440.00	87.00000	1566.00	80.00000	1440.00
0053 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	125.00000	1250.00	125.00000	1250.00	125.00000	1250.00
0054 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	39.00000	117.00	52.00000	156.00	39.00000	117.00
0055 801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00	12350.00000	12350.00	22000.00000	22000.00
0056 801-07118 BARRICADE, III-A	168.000 LFT	11.30000	1898.40	8.55000	1436.40	11.30000	1898.40
0057 801-07119 BARRICADE, III-B	24.000 LFT	6.90000	165.60	9.65000	231.60	6.90000	165.60
0058 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	359.000 LFT	11.25000	4038.75	8.55000	3069.45	11.25000	4038.75
0059 802-07060 SIGN, SHEET, RELOCATE	18.000 EACH	75.00000	1350.00	90.00000	1620.00	75.00000	1350.00
0060 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	27.000 SFT	11.50000	310.50	25.55000	689.85	11.50000	310.50

TABULATION OF BIDS

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COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	27.000	SFT	12.50000	337.50	26.75000	722.25	12.50000	337.50
0062 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	30.000	SFT	15.00000	450.00	27.65000	829.50	15.00000	450.00
0063 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0064 805-01842 HANDHOLE, SIGNAL	7.000	EACH	650.00000	4550.00	650.00000	4550.00	650.00000	4550.00
0065 805-01879 SIGNAL SERVICE	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0066 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8500.00000	8500.00	8500.00000	8500.00	8500.00000	8500.00
0067 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	550.00000	2200.00	550.00000	2200.00	550.00000	2200.00
0068 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0069 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1600.00000	4800.00	1600.00000	4800.00	1600.00000	4800.00
0070 805-78420 DISCONNECT HANGER	3.000	EACH	0.01000	0.03	0.01000	0.03	0.01000	0.03
0071 805-78467 SIGNAL CABLE, 3C 8GA	8.000	LFT	3.00000	24.00	3.00000	24.00	3.00000	24.00
0072 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	1590.000	LFT	0.50000	795.00	0.50000	795.00	0.50000	795.00
0073 805-78485 SIGNAL CABLE, 5C 14GA	106.000	LFT	1.85000	196.10	1.85000	196.10	1.85000	196.10
0074 805-78490 SIGNAL CABLE, 7C 14GA	410.000	LFT	1.95000	799.50	1.95000	799.50	1.95000	799.50
0075 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2195.000	LFT	1.10000	2414.50	1.10000	2414.50	1.10000	2414.50
0076 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	575.00000	3450.00	575.00000	3450.00	575.00000	3450.00
0077 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	526.000	LFT	8.05000	4234.30	8.05000	4234.30	8.05000	4234.30
0078 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

TABULATION OF BIDS

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CONTRACT ID : R -26831-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	4800.00000	19200.00	4800.00000	19200.00	4800.00000	19200.00
0080 805-86900 JUNCTION BOX	3.000 EACH	225.00000	675.00	225.00000	675.00	225.00000	675.00
0081 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1010.000 LFT	9.00000	9090.00	9.00000	9090.00	9.00000	9090.00
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4835.000 LFT	0.28000	1353.80	0.29000	1402.15	0.28000	1353.80
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9788.000 LFT	0.28000	2740.64	0.29000	2838.52	0.28000	2740.64
0084 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	321.000 LFT	1.80000	577.80	1.70000	545.70	1.80000	577.80
0085 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	95.000 LFT	3.45000	327.75	3.45000	327.75	3.45000	327.75
0086 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	110.00000	990.00	60.00000	540.00	110.00000	990.00
0087 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	65.000 EACH	10.00000	650.00	7.00000	455.00	25.00000	1625.00
0088 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	65.000 EACH	29.50000	1917.50	20.97000	1363.05	29.50000	1917.50
0089 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	1420.000 LFT	1.00000	1420.00	0.75000	1065.00	1.00000	1420.00
0090 720-45410 MANHOLE, C4	1.000 EACH	1750.00000	1750.00	1700.00000	1700.00	1800.00000	1800.00
SECTION TOTALS		\$	590,048.00	\$	649,394.71	\$	670,792.31
CONTRACT TOTALS		\$	590,048.00	\$	649,394.71	\$	670,792.31

TABULATION OF BIDS

CALL ORDER : 205
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -26831-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES				
0001	105-06845	LUMP	6900.00000	6900.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	100.00000	100.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	6.000 MOS	150.00000	900.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0008	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0009	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0010	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0011	110-01001	LUMP	34600.00000	34600.00
MOBILIZATION AND DEMOBILIZATION				
0012	201-52370	LUMP	24808.00000	24808.00
CLEARING RIGHT OF WAY				
0013	202-02240	200.000 SYS	45.00000	9000.00
PAVEMENT REMOVAL				
0014	203-02000	2327.000 CYS	12.80000	29785.60
EXCAVATION, COMMON				
0015	205-06931	82.000 TON	39.00000	3198.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0016	205-06933	5.000 EACH	75.00000	375.00
TEMP DITCH INLET PROTECTION				
0017	205-06937	3860.000 LFT	1.40000	5404.00
TEMPORARY SILT FENCE				
0018	207-08263	6303.000 SYS	12.00000	75636.00
SUBGRADE TREATMENT, TYPE IA				
0019	207-08267	1111.000 SYS	8.00000	8888.00
SUBGRADE TREATMENT, TYPE IIIA				

TABULATION OF BIDS

CALL ORDER : 205
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -26831-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1139301		()		()		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	211-09264	344.000	CYS	14.00000	4816.00			
	STRUCTURAL BACKFILL, TYPE 1							
0021	303-01180	659.000	TON	27.00000	17793.00			
	COMPACTED AGGREGATE, NO. 53							
0022	304-07493	325.000	TON	54.00000	17550.00			
	WIDENING WITH HMA, TYPE B							
0023	306-08034	5244.000	SYS	3.00000	15732.00			
	MILLING, ASPHALT, 1 1/2 IN							
0024	402-07433	806.000	TON	55.00000	44330.00			
	HMA SURFACE, TYPE B							
0025	402-07438	637.000	TON	54.00000	34398.00			
	HMA INTERMEDIATE, TYPE B							
0026	402-07441	2095.000	TON	53.00000	111035.00			
	HMA BASE, TYPE B							
0027	402-07451	33.000	TON	65.00000	2145.00			
	HMA WEDGE AND LEVEL, TYPE B							
0028	406-05520	5.000	TON	100.00000	500.00			
	ASPHALT FOR TACK COAT							
0029	610-07487	291.000	TON	85.00000	24735.00			
	HMA FOR APPROACHES, TYPE B							
0030	611-08232	3.000	EACH	180.00000	540.00			
	MAILBOX ASSEMBLY, SINGLE, RESET							
0031	615-06490	40.000	EACH	145.00000	5800.00			
	RIGHT OF WAY MARKER							
0032	615-06505	10.000	EACH	700.00000	7000.00			
	MONUMENT, B							
0033	615-06510	2.000	EACH	500.00000	1000.00			
	MONUMENT, C							
0034	616-02320	471.000	SYS	1.00000	471.00			
	GEOTEXTILES							
0035	616-06405	86.000	TON	34.00000	2924.00			
	RIPRAP, REVETMENT							
0036	616-06451	239.000	TON	23.00000	5497.00			
	RIPRAP, UNIFORM							
0037	621-01004	3.000	EACH	425.00000	1275.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0038	621-06559	5678.000	SYS	0.38000	2157.64			
	MULCHED SEEDING, R							
0039	621-06575	5678.000	SYS	2.64000	14989.92			
	SODDING, NURSERY							
0040	628-09402	6.000	MOS	1950.00000	11700.00			
	FIELD OFFICE, B							

TABULATION OF BIDS

CALL ORDER : 205
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -26831-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1139301	()	()		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	4.000 EACH	595.00000	2380.00		
0042	715-03584 SAFETY METAL END SECTION, 4:1, 18 IN	2.000 EACH	910.00000	1820.00		
0043	715-04857 SAFETY METAL END SECTION, 4:1, MIN. AREA 6.4 SFT	2.000 EACH	2655.00000	5310.00		
0044	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	62.000 LFT	175.00000	10850.00		
0045	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	587.000 LFT	24.50000	14381.50		
0046	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	17.000 LFT	24.50000	416.50		
0047	715-05237 PIPE, TYPE 1, DEFORMED, MIN AREA 6.4 SF	77.000 LFT	157.00000	12089.00		
0048	720-45030 INLET, E7	4.000 EACH	1353.00000	5412.00		
0049	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	100.00000	600.00		
0050	801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000 EACH	185.00000	2960.00		
0051	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14310.000 LFT	1.03000	14739.30		
0052	801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	80.00000	1440.00		
0053	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	100.00000	1000.00		
0054	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	55.00000	165.00		
0055	801-06775 MAINTAINING TRAFFIC	LUMP	5500.00000	5500.00		
0056	801-07118 BARRICADE, III-A	168.000 LFT	12.00000	2016.00		
0057	801-07119 BARRICADE, III-B	24.000 LFT	12.00000	288.00		
0058	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	359.000 LFT	11.25000	4038.75		
0059	802-07060 SIGN, SHEET, RELOCATE	18.000 EACH	75.00000	1350.00		
0060	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	27.000 SFT	11.50000	310.50		

TABULATION OF BIDS

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CONTRACT ID : R -26831-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1139301	()	()		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	27.000 SFT	12.50000	337.50		
0062	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	30.000 SFT	15.00000	450.00		
0063	805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	1600.00000	6400.00		
0064	805-01842 HANDHOLE, SIGNAL	7.000 EACH	650.00000	4550.00		
0065	805-01879 SIGNAL SERVICE	1.000 EACH	575.00000	575.00		
0066	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8500.00000	8500.00		
0067	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000 EACH	550.00000	2200.00		
0068	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000 EACH	500.00000	1000.00		
0069	805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1600.00000	4800.00		
0070	805-78420 DISCONNECT HANGER	3.000 EACH	1.00000	3.00		
0071	805-78467 SIGNAL CABLE, 3C 8GA	8.000 LFT	3.00000	24.00		
0072	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	1590.000 LFT	0.50000	795.00		
0073	805-78485 SIGNAL CABLE, 5C 14GA	106.000 LFT	1.85000	196.10		
0074	805-78490 SIGNAL CABLE, 7C 14GA	410.000 LFT	1.95000	799.50		
0075	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2195.000 LFT	1.10000	2414.50		
0076	805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	575.00000	3450.00		
0077	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	526.000 LFT	8.05000	4234.30		
0078	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	500.00000	500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 205
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -26831-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(4) 35-1139301	()	()	
			E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	4800.00000	19200.00		
0080	805-86900 JUNCTION BOX	3.000 EACH	225.00000	675.00		
0081	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1010.000 LFT	9.00000	9090.00		
0082	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4835.000 LFT	0.30000	1450.50		
0083	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9788.000 LFT	0.30000	2936.40		
0084	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	321.000 LFT	2.00000	642.00		
0085	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	95.000 LFT	5.00000	475.00		
0086	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	75.00000	675.00		
0087	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	65.000 EACH	5.00000	325.00		
0088	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	65.000 EACH	40.00000	2600.00		
0089	808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	1420.000 LFT	1.00000	1420.00		
0090	720-45410 MANHOLE, C4	1.000 EACH	1166.00000	1166.00		
SECTION TOTALS			\$	694,940.51	\$	\$
CONTRACT TOTALS			\$	694,940.51	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : R -29489-A COUNTIES : MONROE
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 09/30/11
 LOCATION : ON VERNAL PIKE FROM CURRY PIKE TO WOODYARD ROAD IN PROJECT(S) : X345001
 CITY OF BLOOMINGTON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 4,144,100.72	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 4,724,122.59	113.9963%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,781,065.80	115.3704%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 5,357,950.27	129.2910%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 5,659,832.58	136.5757%

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29489-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

			(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1875662 CRIDER & CRIDER 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 ROAD REHABILITATION								
0001 105-06845		LUMP	25000.00000	25000.00	40000.00000	40000.00	32000.00000	32000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	141000.00000	141000.00	233000.00000	233000.00	242500.00000	242500.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	35000.00000	35000.00	137000.00000	137000.00	144500.00000	144500.00
CLEARING RIGHT OF WAY								
0010 202-02240	279.000	SYS	4.85000	1353.15	4.00000	1116.00	8.00000	2232.00
PAVEMENT REMOVAL								
0011 202-02271	8.000	EACH	75.00000	600.00	100.00000	800.00	500.00000	4000.00
HEADWALL, REMOVE								
0012 202-02279	49.000	LFT	6.00000	294.00	5.00000	245.00	17.00000	833.00
CURB AND GUTTER, REMOVE								
0013 202-03000		LUMP	9250.00000	9250.00	10000.00000	10000.00	20000.00000	20000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 28, REMOVE								
0014 202-51330		LUMP	1.00000	1.00	1.00000	1.00	1.00000	1.00
PRESENT STRUCTURE, REMOVE								
0015 202-52710	10.000	SYS	9.00000	90.00	15.00000	150.00	45.00000	450.00
SIDEWALK, CONCRETE, REMOVE								
0016 202-91385	1.000	EACH	150.00000	150.00	200.00000	200.00	1500.00000	1500.00
INLET, REMOVE								
0017 203-02000	25323.000	CYS	8.00000	202584.00	9.00000	227907.00	6.20000	157002.60
EXCAVATION, COMMON								
0018 203-02010	2599.000	CYS	1.00000	2599.00	35.00000	90965.00	38.00000	98762.00
EXCAVATION, ROCK								
0019 203-02070	11580.000	CYS	6.50000	75270.00	0.01000	115.80	1.00000	11580.00
BORROW								

TABULATION OF BIDS

CALL ORDER : 211
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CONTRACT ID : R -29489-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02131 EXPLORATORY EXCAVATION	40.000 CYS	80.00000	3200.00	75.00000	3000.00	70.00000	2800.00
0021 204-02290 SETTLEMENT PLATE	5.000 EACH	835.00000	4175.00	1000.00000	5000.00	400.00000	2000.00
0022 205-03371 SEDIMENT, REMOVE	100.000 CYS	39.00000	3900.00	8.00000	800.00	48.00000	4800.00
0023 205-06933 TEMP DITCH INLET PROTECTION	12.000 EACH	105.00000	1260.00	78.33000	939.96	102.00000	1224.00
0024 205-06937 TEMPORARY SILT FENCE	7339.000 LFT	1.35000	9907.65	1.13000	8293.07	1.40000	10274.60
0025 205-09543 NO 2 STONE	100.000 TON	15.50000	1550.00	15.00000	1500.00	23.00000	2300.00
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	38669.000 SYS	4.40000	170143.60	4.75000	183677.75	5.35000	206879.15
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4634.000 SYS	9.00000	41706.00	5.50000	25487.00	18.50000	85729.00
0028 211-02050 B BORROW	1418.000 CYS	29.50000	41831.00	27.00000	38286.00	23.00000	32614.00
0029 211-07454 STRUCTURAL BACKFILL , FOR SANITARY SEWERS	1347.000 CYS	36.50000	49165.50	26.00000	35022.00	22.00000	29634.00
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	8658.000 CYS	29.50000	255411.00	19.00000	164502.00	25.25000	218614.50
0031 211-09266 STRUCTURAL BACKFILL, TYPE 3	620.000 CYS	32.00000	19840.00	28.00000	17360.00	33.00000	20460.00
0032 214-07203 GEOGRID, TYPE II	3900.000 SYS	3.70000	14430.00	2.50000	9750.00	2.70000	10530.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1000.000 TON	13.50000	13500.00	13.00000	13000.00	13.00000	13000.00
0034 303-07449 COMPACTED AGGREGATE, NO. 73	79.000 TON	24.50000	1935.50	15.00000	1185.00	50.00000	3950.00
0035 304-07493 WIDENING WITH HMA, TYPE B	222.000 TON	54.50000	12099.00	95.00000	21090.00	75.50000	16761.00
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN	891.000 SYS	5.35000	4766.85	5.00000	4455.00	6.00000	5346.00
0037 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2500.000 TON	49.50000	123750.00	55.00000	137500.00	57.00000	142500.00
0038 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	4004.000 TON	46.25000	185185.00	50.00000	200200.00	48.35000	193593.40
0039 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	6406.000 TON	39.75000	254638.50	44.00000	281864.00	44.00000	281864.00
0040 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	5203.000 TON	43.25000	225029.75	47.00000	244541.00	45.00000	234135.00

TABULATION OF BIDS

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CONTRACT ID : R -29489-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	5646.000 TON	43.75000	247012.50	47.00000	265362.00	49.00000	276654.00
0042 402-07451 HMA WEDGE AND LEVEL, TYPE B	90.000 TON	60.25000	5422.50	67.00000	6030.00	79.00000	7110.00
0043 406-05520 ASPHALT FOR TACK COAT	33.000 TON	475.00000	15675.00	500.00000	16500.00	400.00000	13200.00
0044 601-02241 GUARDRAIL, REMOVE	194.000 LFT	10.50000	2037.00	6.00000	1164.00	3.00000	582.00
0045 603-01159 FENCE, CHAIN LINK, 42 IN	786.000 LFT	17.00000	13362.00	14.00000	11004.00	16.00000	12576.00
0046 604-07901 CURB RAMP, CONCRETE, G	73.000 SYS	135.00000	9855.00	90.00000	6570.00	115.00000	8395.00
0047 604-07902 CURB RAMP, CONCRETE, H	15.000 SYS	140.00000	2100.00	140.00000	2100.00	135.00000	2025.00
0048 604-91531 SIDEWALK, CONCRETE, 4 IN	2615.000 SYS	29.00000	75835.00	36.00000	94140.00	27.00000	70605.00
0049 604-95344 HANDRAIL, PEDESTRIAN	983.000 LFT	78.00000	76674.00	85.00000	83555.00	80.00000	78640.00
0050 605-06090 CURB, INTEGRAL, CONCRETE	90.000 LFT	15.25000	1372.50	25.00000	2250.00	17.00000	1530.00
0051 605-06140 CURB AND GUTTER, CONCRETE	12584.000 LFT	11.75000	147862.00	12.00000	151008.00	11.50000	144716.00
0052 610-07487 HMA FOR APPROACHES, TYPE B	503.000 TON	65.50000	32946.50	72.00000	36216.00	90.00000	45270.00
0053 610-08446 PCCP FOR APPROACHES, 6 IN	2971.800 SYS	36.75000	109213.65	28.00000	83210.40	39.00000	115900.20
0054 610-09108 PCCP FOR APPROACHES, 9 IN	1438.000 SYS	40.50000	58239.00	34.00000	48892.00	41.00000	58958.00
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	29.000 EACH	159.00000	4611.00	130.00000	3770.00	165.00000	4785.00
0056 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	371.00000	371.00	180.00000	180.00	370.00000	370.00
0057 615-06505 MONUMENT, B	22.000 EACH	590.00000	12980.00	550.00000	12100.00	560.00000	12320.00
0058 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	550.00000	1100.00	400.00000	800.00	520.00000	1040.00
0059 616-02320 GEOTEXTILES	1377.000 SYS	2.00000	2754.00	2.00000	2754.00	1.75000	2409.75
0060 616-05689 RIPRAP, CLASS 2	231.000 TON	31.00000	7161.00	30.00000	6930.00	33.00000	7623.00
0061 616-06405 RIPRAP, REVETMENT	604.000 TON	26.50000	16006.00	26.00000	15704.00	21.00000	12684.00

TABULATION OF BIDS

CALL ORDER : 211
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CONTRACT ID : R -29489-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	580.00000	1740.00	375.00000	1125.00	550.00000	1650.00
0063 621-06545 FERTILIZER	2.000 TON	1150.00000	2300.00	600.00000	1200.00	1100.00000	2200.00
0064 621-06554 SEED MIXTURE, U	720.000 LBS	2.75000	1980.00	3.45000	2484.00	2.60000	1872.00
0065 621-06557 SEED MIXTURE, T	1415.000 LBS	1.65000	2334.75	0.25000	353.75	1.60000	2264.00
0066 621-06565 MULCHING MATERIAL	9.600 TON	440.00000	4224.00	350.00000	3360.00	420.00000	4032.00
0067 621-06567 WATER	81.000 KGAL	1.00000	81.00	1.00000	81.00	1.00000	81.00
0068 621-06574 SODDING	22397.000 SYS	2.70000	60471.90	2.48000	55544.56	2.60000	58232.20
0069 628-09401 FIELD OFFICE, A	21.000 MOS	1300.00000	27300.00	1400.00000	29400.00	1400.00000	29400.00
0070 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	42.000 MOS	95.00000	3990.00	75.00000	3150.00	85.00000	3570.00
0071 709-51821 SURFACE SEAL	LUMP	540.00000	540.00	3000.00000	3000.00	600.00000	600.00
0072 714-08514 WINGWALL	292.000 SFT	59.25000	17301.00	75.00000	21900.00	63.00000	18396.00
0073 715-04612 PIPE , PVC, 14 " , TYPE C 905	431.000 LFT	41.75000	17994.25	50.00000	21550.00	63.00000	27153.00
0074 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	1399.000 LFT	46.00000	64354.00	65.00000	90935.00	81.00000	113319.00
0075 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	13852.000 LFT	2.50000	34630.00	3.00000	41556.00	3.30000	45711.60
0076 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	94.000 LFT	21.50000	2021.00	15.00000	1410.00	21.00000	1974.00
0077 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	2659.000 LFT	28.25000	75116.75	36.00000	95724.00	37.00000	98383.00
0078 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	1551.000 LFT	25.50000	39550.50	37.00000	57387.00	36.00000	55836.00
0079 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN	248.000 LFT	30.50000	7564.00	39.00000	9672.00	38.00000	9424.00
0080 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	757.000 LFT	32.50000	24602.50	40.00000	30280.00	39.00000	29523.00
0081 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	271.000 LFT	39.00000	10569.00	45.00000	12195.00	41.00000	11111.00

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	30.000	LFT	91.00000	2730.00	100.00000	3000.00	110.00000	3300.00
0083 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	66.000	LFT	25.25000	1666.50	26.00000	1716.00	32.00000	2112.00
0084 715-05408 PIPE, SANITARY SEWER, 8 IN , PVC SDR-35	3475.000	LFT	25.50000	88612.50	42.00000	145950.00	37.00000	128575.00
0085 715-05409 PIPE, SANITARY SEWER, 10 IN , PVC	145.000	LFT	44.00000	6380.00	70.00000	10150.00	38.00000	5510.00
0086 715-05711 PIPE, SANITARY SEWER, 6 IN , PVC SDR-26	905.000	LFT	32.00000	28960.00	39.00000	35295.00	32.00000	28960.00
0087 715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	785.00000	785.00	1500.00000	1500.00	1200.00000	1200.00
0088 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	28.000	TON	94.50000	2646.00	230.00000	6440.00	125.00000	3500.00
0089 715-46005 PIPE END SECTION, 15 IN	6.000	EACH	350.00000	2100.00	300.00000	1800.00	400.00000	2400.00
0090 715-46010 PIPE END SECTION, 18 IN	3.000	EACH	375.00000	1125.00	350.00000	1050.00	425.00000	1275.00
0091 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	440.00000	440.00	450.00000	450.00	450.00000	450.00
0092 715-46040 PIPE END SECTION, 36 IN	1.000	EACH	715.00000	715.00	1000.00000	1000.00	825.00000	825.00
0093 715-90052 LIFT STATION		LUMP	140000.00000	140000.00	130000.00000	130000.00	135000.00000	135000.00
0095 715-98961 FORCE MAIN , 6 "	2967.000	LFT	15.50000	45988.50	29.00000	86043.00	26.00000	77142.00
0096 718-04986 CLEANOUT , SANITARY, WITH CASTING, 6"	25.000	EACH	410.00000	10250.00	350.00000	8750.00	600.00000	15000.00
0097 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	610.00000	2440.00	400.00000	1600.00	675.00000	2700.00
0098 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.95000	2850.00	1.00000	3000.00	0.90000	2700.00
0099 718-52610 AGGREGATE FOR UNDERDRAINS	1249.000	CYS	35.50000	44339.50	39.00000	48711.00	37.00000	46213.00
0100 718-99153 GEOTEXTILES FOR UNDERDRAIN	14814.000	SYS	1.00000	14814.00	1.00000	14814.00	1.00000	14814.00
0101 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	425.00000	850.00	400.00000	800.00	375.00000	750.00
0102 720-44296 CAP INLET	2.000	EACH	285.00000	570.00	400.00000	800.00	1000.00000	2000.00
0103 720-45030 INLET, E7	10.000	EACH	1050.00000	10500.00	1000.00000	10000.00	1200.00000	12000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-45035 INLET, F7	2.000	EACH	1150.00000	2300.00	1050.00000	2100.00	1200.00000	2400.00
0105 720-45045 INLET, J10	1.000	EACH	1300.00000	1300.00	1350.00000	1350.00	1350.00000	1350.00
0106 720-45055 INLET, M10	1.000	EACH	1350.00000	1350.00	1400.00000	1400.00	1400.00000	1400.00
0107 720-45265 PIPE CATCH BASIN, 15 IN	4.000	EACH	750.00000	3000.00	1200.00000	4800.00	550.00000	2200.00
0108 720-45410 MANHOLE, C4	27.000	EACH	1475.00000	39825.00	2300.00000	62100.00	2000.00000	54000.00
0109 720-45410 MANHOLE, C4 , SANITARY	15.000	EACH	2250.00000	33750.00	2600.00000	39000.00	2800.00000	42000.00
0110 720-93409 INLET, B15, MODIFIED	3.000	EACH	1825.00000	5475.00	2100.00000	6300.00	2200.00000	6600.00
0111 720-93411 INLET, C15, MODIFIED	11.000	EACH	1875.00000	20625.00	1950.00000	21450.00	2200.00000	24200.00
0112 720-94157 MANHOLE, C , BEEHIVE CASTING	2.000	EACH	1575.00000	3150.00	2650.00000	5300.00	2100.00000	4200.00
0113 720-94612 MANHOLE, K4	1.000	EACH	2825.00000	2825.00	3800.00000	3800.00	3500.00000	3500.00
0114 720-95422 MANHOLE, J4	16.000	EACH	1925.00000	30800.00	3450.00000	55200.00	2600.00000	41600.00
0115 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	1.000	EACH	1300.00000	1300.00	1800.00000	1800.00	1800.00000	1800.00
0116 720-98174 INLET, B15	27.000	EACH	1800.00000	48600.00	1700.00000	45900.00	1800.00000	48600.00
0117 720-98555 INLET, C15	30.000	EACH	1850.00000	55500.00	1700.00000	51000.00	2100.00000	63000.00
0118 720-98625 MANHOLE, C4, DROP , SANITARY	2.000	EACH	2875.00000	5750.00	2450.00000	4900.00	3800.00000	7600.00
0119 723-08477 STRUCTURE, PRECAST THREE-SIDED, 144 IN X 60 IN	106.000	LFT	735.00000	77910.00	1100.00000	116600.00	900.00000	95400.00
0120 731-08252 LEVELING PAD	234.000	LFT	20.00000	4680.00	58.00000	13572.00	23.00000	5382.00
0121 731-93945 FACE PANELS, CONCRETE	1840.000	SFT	19.25000	35420.00	24.00000	44160.00	20.00000	36800.00
0122 731-93946 WALL ERECTION	1840.000	SFT	11.00000	20240.00	15.00000	27600.00	8.00000	14720.00
0123 732-08419 MODULAR BLOCK WALL	486.000	SYS	67.00000	32562.00	70.00000	34020.00	45.00000	21870.00
0124 732-08421 MODULAR BLOCK WALL ERECTION	486.000	SYS	103.00000	50058.00	85.00000	41310.00	100.00000	48600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 732-08618 RISER , TRACER WIRE	8.000	EACH	105.00000	840.00	165.00000	1320.00	300.00000	2400.00
0126 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	300.00000	900.00	245.00000	735.00	245.00000	735.00
0127 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	460.00000	1840.00	700.00000	2800.00	700.00000	2800.00
0128 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	135.00000	4995.00	120.00000	4440.00	120.00000	4440.00
0129 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	260.00000	5460.00	195.00000	4095.00	200.00000	4200.00
0130 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	69.00000	207.00	95.00000	285.00	100.00000	300.00
0131 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	30000.00000	30000.00	30000.00000	30000.00
0132 801-07119 BARRICADE, III-B	100.000	LFT	29.50000	2950.00	15.00000	1500.00	15.00000	1500.00
0133 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	186.000	LFT	20.25000	3766.50	18.00000	3348.00	10.00000	1860.00
0134 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	21.000	LFT	16.50000	346.50	15.00000	315.00	8.00000	168.00
0135 802-07127 SIGN, DOUBLE-FACED SHEET ENCAPSULATED LENS, WITH LEGEND, 0.125 IN.	38.000	SFT	23.75000	902.50	22.00000	836.00	40.00000	1520.00
0136 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	4.000	EACH	4200.00000	16800.00	2600.00000	10400.00	1940.00000	7760.00
0137 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	95.000	SFT	18.25000	1733.75	16.50000	1567.50	14.00000	1330.00
0138 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	18.15000	163.35	16.00000	144.00	13.00000	117.00
0139 802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000	EACH	9200.00000	18400.00	8550.00000	17100.00	9800.00000	19600.00
0140 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	115.000	LFT	0.32000	36.80	0.30000	34.50	0.95000	109.25
0141 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	507.000	LFT	0.32000	162.24	0.30000	152.10	0.45000	228.15
0142 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	500.000	LFT	1.15000	575.00	0.50000	250.00	0.45000	225.00
0143 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2138.000	LFT	0.32000	684.16	0.30000	641.40	0.35000	748.30

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16266.000 LFT	0.32000	5205.12	0.30000	4879.80	0.35000	5693.10
0145 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	290.000 LFT	2.00000	580.00	2.00000	580.00	2.00000	580.00
0146 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	193.000 LFT	4.00000	772.00	4.00000	772.00	4.00000	772.00
0147 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	366.000 LFT	1.00000	366.00	1.00000	366.00	1.00000	366.00
0148 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	18.000 EACH	79.00000	1422.00	60.00000	1080.00	60.00000	1080.00
0149 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	1.000 EACH	105.00000	105.00	75.00000	75.00	75.00000	75.00
0150 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	318.000 EACH	15.00000	4770.00	15.00000	4770.00	14.50000	4611.00
0151 206-51215 EXCAVATION, X	1060.000 CYS	1.00000	1060.00	60.00000	63600.00	45.00000	47700.00
SECTION TOTALS		\$	4,144,100.72	\$	4,724,122.59	\$	4,781,065.80
CONTRACT TOTALS		\$	4,144,100.72	\$	4,724,122.59	\$	4,781,065.80

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		(4) 31-1323837	(5) 35-1618530	()		
		SUNESIS CONSTRUCTION COMPANY	AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION						
0001	105-06845	LUMP	42976.19000	42976.19	55000.00000	55000.00
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001	LUMP	160212.61000	160212.61	282991.62000	282991.62
MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	LUMP	75870.28000	75870.28	169794.97000	169794.97
CLEARING RIGHT OF WAY						
0010	202-02240	279.000 SYS	6.65000	1855.35	10.00000	2790.00
PAVEMENT REMOVAL						
0011	202-02271	8.000 EACH	105.10000	840.80	150.00000	1200.00
HEADWALL, REMOVE						
0012	202-02279	49.000 LFT	4.73000	231.77	10.00000	490.00
CURB AND GUTTER, REMOVE						
0013	202-03000	LUMP	12996.28000	12996.28	12000.00000	12000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 28, REMOVE						
0014	202-51330	LUMP	1.12000	1.12	1.00000	1.00
PRESENT STRUCTURE, REMOVE						
0015	202-52710	10.000 SYS	20.83000	208.30	20.00000	200.00
SIDEWALK, CONCRETE, REMOVE						
0016	202-91385	1.000 EACH	104.13000	104.13	350.00000	350.00
INLET, REMOVE						
0017	203-02000	25323.000 CYS	13.60000	344392.80	10.00000	253230.00
EXCAVATION, COMMON						
0018	203-02010	2599.000 CYS	10.27000	26691.73	40.00000	103960.00
EXCAVATION, ROCK						
0019	203-02070	11580.000 CYS	4.01000	46435.80	6.00000	69480.00
BORROW						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02131 EXPLORATORY EXCAVATION	40.000	CYS	58.54000	2341.60	350.00000	14000.00		
0021 204-02290 SETTLEMENT PLATE	5.000	EACH	548.17000	2740.85	500.00000	2500.00		
0022 205-03371 SEDIMENT, REMOVE	100.000	CYS	12.31000	1231.00	15.00000	1500.00		
0023 205-06933 TEMP DITCH INLET PROTECTION	12.000	EACH	81.32000	975.84	78.33000	939.96		
0024 205-06937 TEMPORARY SILT FENCE	7339.000	LFT	1.24000	9100.36	1.13000	8293.07		
0025 205-09543 NO 2 STONE	100.000	TON	21.71000	2171.00	35.00000	3500.00		
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	38669.000	SYS	5.18000	200305.42	4.50000	174010.50		
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4634.000	SYS	11.46000	53105.64	13.00000	60242.00		
0028 211-02050 B BORROW	1418.000	CYS	19.58000	27764.44	33.00000	46794.00		
0029 211-07454 STRUCTURAL BACKFILL , FOR SANITARY SEWERS	1347.000	CYS	18.47000	24879.09	27.00000	36369.00		
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	8658.000	CYS	19.58000	169523.64	24.00000	207792.00		
0031 211-09266 STRUCTURAL BACKFILL, TYPE 3	620.000	CYS	18.46000	11445.20	31.00000	19220.00		
0032 214-07203 GEOGRID, TYPE II	3900.000	SYS	1.81000	7059.00	5.50000	21450.00		
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1000.000	TON	14.65000	14650.00	18.00000	18000.00		
0034 303-07449 COMPACTED AGGREGATE, NO. 73	79.000	TON	18.14000	1433.06	25.00000	1975.00		
0035 304-07493 WIDENING WITH HMA, TYPE B	222.000	TON	64.68000	14358.96	72.00000	15984.00		
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN	891.000	SYS	5.25000	4677.75	7.00000	6237.00		
0037 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2500.000	TON	59.20000	148000.00	54.00000	135000.00		
0038 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	4004.000	TON	55.91000	223863.64	51.00000	204204.00		
0039 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	6406.000	TON	47.14000	301978.84	43.00000	275458.00		
0040 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	5203.000	TON	51.53000	268110.59	47.00000	244541.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	5646.000	TON	51.53000	290938.38	47.00000	265362.00		
0042 402-07451 HMA WEDGE AND LEVEL, TYPE B	90.000	TON	71.26000	6413.40	65.00000	5850.00		
0043 406-05520 ASPHALT FOR TACK COAT	33.000	TON	548.17000	18089.61	500.00000	16500.00		
0044 601-02241 GUARDRAIL, REMOVE	194.000	LFT	12.17000	2360.98	10.00000	1940.00		
0045 603-01159 FENCE, CHAIN LINK, 42 IN	786.000	LFT	16.01000	12583.86	16.00000	12576.00		
0046 604-07901 CURB RAMP, CONCRETE, G	73.000	SYS	94.28000	6882.44	70.00000	5110.00		
0047 604-07902 CURB RAMP, CONCRETE, H	15.000	SYS	186.38000	2795.70	70.00000	1050.00		
0048 604-91531 SIDEWALK, CONCRETE, 4 IN	2615.000	SYS	37.01000	96781.15	22.50000	58837.50		
0049 604-95344 HANDRAIL, PEDESTRIAN	983.000	LFT	150.20000	147646.60	78.00000	76674.00		
0050 605-06090 CURB, INTEGRAL, CONCRETE	90.000	LFT	16.99000	1529.10	12.50000	1125.00		
0051 605-06140 CURB AND GUTTER, CONCRETE	12584.000	LFT	14.68000	184733.12	11.00000	138424.00		
0052 610-07487 HMA FOR APPROACHES, TYPE B	503.000	TON	76.74000	38600.22	70.00000	35210.00		
0053 610-08446 PCCP FOR APPROACHES, 6 IN	2971.800	SYS	41.06000	122022.11	33.50000	99555.30		
0054 610-09108 PCCP FOR APPROACHES, 9 IN	1438.000	SYS	47.32000	68046.16	40.00000	57520.00		
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	29.000	EACH	199.90000	5797.10	150.00000	4350.00		
0056 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	282.35000	282.35	350.00000	350.00		
0057 615-06505 MONUMENT, B	22.000	EACH	602.98000	13265.56	560.00000	12320.00		
0058 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	520.76000	1041.52	520.00000	1040.00		
0059 616-02320 GEOTEXTILES	1377.000	SYS	2.76000	3800.52	2.00000	2754.00		
0060 616-05689 RIPRAP, CLASS 2	231.000	TON	37.13000	8577.03	36.00000	8316.00		
0061 616-06405 RIPRAP, REVETMENT	604.000	TON	24.25000	14647.00	33.00000	19932.00		

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	411.12000	1233.36	375.00000	1125.00		
0063 621-06545 FERTILIZER	2.000	TON	657.80000	1315.60	600.00000	1200.00		
0064 621-06554 SEED MIXTURE, U	720.000	LBS	3.78000	2721.60	3.45000	2484.00		
0065 621-06557 SEED MIXTURE, T	1415.000	LBS	0.27000	382.05	0.25000	353.75		
0066 621-06565 MULCHING MATERIAL	9.600	TON	383.72000	3683.71	350.00000	3360.00		
0067 621-06567 WATER	81.000	KGAL	1.10000	89.10	1.00000	81.00		
0068 621-06574 SODDING	22397.000	SYS	2.72000	60919.84	2.48000	55544.56		
0069 628-09401 FIELD OFFICE, A	21.000	MOS	2524.23000	53008.83	3000.00000	63000.00		
0070 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	42.000	MOS	219.27000	9209.34	275.00000	11550.00		
0071 709-51821 SURFACE SEAL		LUMP	8299.74000	8299.74	2283.00000	2283.00		
0072 714-08514 WINGWALL	292.000	SFT	42.14000	12304.88	75.00000	21900.00		
0073 715-04612 PIPE , PVC, 14 " , TYPE C 905	431.000	LFT	49.39000	21287.09	50.00000	21550.00		
0074 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	1399.000	LFT	98.98000	138473.02	130.00000	181870.00		
0075 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	13852.000	LFT	9.69000	134225.88	2.25000	31167.00		
0076 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	94.000	LFT	19.80000	1861.20	40.00000	3760.00		
0077 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	2659.000	LFT	48.35000	128562.65	38.00000	101042.00		
0078 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	1551.000	LFT	34.33000	53245.83	59.00000	91509.00		
0079 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN	248.000	LFT	42.79000	10611.92	60.00000	14880.00		
0080 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	757.000	LFT	47.48000	35942.36	64.00000	48448.00		
0081 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	271.000	LFT	56.80000	15392.80	80.00000	21680.00		

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29489-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	30.000	LFT	156.96000	4708.80	140.00000	4200.00		
0083 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	66.000	LFT	46.91000	3096.06	38.00000	2508.00		
0084 715-05408 PIPE, SANITARY SEWER, 8 IN , PVC SDR-35	3475.000	LFT	71.00000	246725.00	67.00000	232825.00		
0085 715-05409 PIPE, SANITARY SEWER, 10 IN , PVC	145.000	LFT	77.31000	11209.95	95.00000	13775.00		
0086 715-05711 PIPE, SANITARY SEWER, 6 IN , PVC SDR-26	905.000	LFT	59.11000	53494.55	55.00000	49775.00		
0087 715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	1308.97000	1308.97	800.00000	800.00		
0088 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	28.000	TON	109.63000	3069.64	100.00000	2800.00		
0089 715-46005 PIPE END SECTION, 15 IN	6.000	EACH	585.82000	3514.92	550.00000	3300.00		
0090 715-46010 PIPE END SECTION, 18 IN	3.000	EACH	615.37000	1846.11	650.00000	1950.00		
0091 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	969.98000	969.98	750.00000	750.00		
0092 715-46040 PIPE END SECTION, 36 IN	1.000	EACH	1629.33000	1629.33	1500.00000	1500.00		
0093 715-90052 LIFT STATION		LUMP	179545.86000	179545.86	188000.00000	188000.00		
0095 715-98961 FORCE MAIN , 6 "	2967.000	LFT	15.19000	45068.73	22.00000	65274.00		
0096 718-04986 CLEANOUT , SANITARY, WITH CASTING, 6"	25.000	EACH	335.31000	8382.75	500.00000	12500.00		
0097 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	310.31000	1241.24	750.00000	3000.00		
0098 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.99000	2970.00	0.90000	2700.00		
0099 718-52610 AGGREGATE FOR UNDERDRAINS	1249.000	CYS	26.07000	32561.43	27.00000	33723.00		
0100 718-99153 GEOTEXTILES FOR UNDERDRAIN	14814.000	SYS	0.99000	14665.86	1.30000	19258.20		
0101 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	216.80000	433.60	850.00000	1700.00		
0102 720-44296 CAP INLET	2.000	EACH	251.37000	502.74	1000.00000	2000.00		
0103 720-45030 INLET, E7	10.000	EACH	1025.27000	10252.70	1780.00000	17800.00		

TABULATION OF BIDS

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COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-45035 INLET, F7	2.000	EACH	1084.24000	2168.48	2700.00000	5400.00		
0105 720-45045 INLET, J10	1.000	EACH	1478.96000	1478.96	2300.00000	2300.00		
0106 720-45055 INLET, M10	1.000	EACH	1405.12000	1405.12	2200.00000	2200.00		
0107 720-45265 PIPE CATCH BASIN, 15 IN	4.000	EACH	734.07000	2936.28	1500.00000	6000.00		
0108 720-45410 MANHOLE, C4	27.000	EACH	2419.18000	65317.86	3900.00000	105300.00		
0109 720-45410 MANHOLE, C4 , SANITARY	15.000	EACH	2454.29000	36814.35	4400.00000	66000.00		
0110 720-93409 INLET, B15, MODIFIED	3.000	EACH	2035.34000	6106.02	2750.00000	8250.00		
0111 720-93411 INLET, C15, MODIFIED	11.000	EACH	2174.81000	23922.91	3100.00000	34100.00		
0112 720-94157 MANHOLE, C , BEEHIVE CASTING	2.000	EACH	1924.96000	3849.92	2000.00000	4000.00		
0113 720-94612 MANHOLE, K4	1.000	EACH	7702.81000	7702.81	6000.00000	6000.00		
0114 720-95422 MANHOLE, J4	16.000	EACH	3952.05000	63232.80	5350.00000	85600.00		
0115 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	1.000	EACH	1837.17000	1837.17	3000.00000	3000.00		
0116 720-98174 INLET, B15	27.000	EACH	1838.56000	49641.12	2700.00000	72900.00		
0117 720-98555 INLET, C15	30.000	EACH	1996.13000	59883.90	3550.00000	106500.00		
0118 720-98625 MANHOLE, C4, DROP , SANITARY	2.000	EACH	4318.31000	8636.62	5000.00000	10000.00		
0119 723-08477 STRUCTURE, PRECAST THREE-SIDED, 144 IN X 60 IN	106.000	LFT	1074.96000	113945.76	1200.00000	127200.00		
0120 731-08252 LEVELING PAD	234.000	LFT	49.97000	11692.98	25.00000	5850.00		
0121 731-93945 FACE PANELS, CONCRETE	1840.000	SFT	21.76000	40038.40	22.00000	40480.00		
0122 731-93946 WALL ERECTION	1840.000	SFT	24.78000	45595.20	8.00000	14720.00		
0123 732-08419 MODULAR BLOCK WALL	486.000	SYS	68.29000	33188.94	100.00000	48600.00		
0124 732-08421 MODULAR BLOCK WALL ERECTION	486.000	SYS	195.19000	94862.34	125.00000	60750.00		

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 732-08618 RISER , TRACER WIRE	8.000	EACH	250.07000	2000.56	300.00000	2400.00		
0126 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	267.51000	802.53	245.00000	735.00		
0127 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	817.86000	3271.44	695.00000	2780.00		
0128 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	157.87000	5841.19	120.00000	4440.00		
0129 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	232.42000	4880.82	195.00000	4095.00		
0130 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	67.97000	203.91	95.00000	285.00		
0131 801-06775 MAINTAINING TRAFFIC		LUMP	18150.23000	18150.23	35000.00000	35000.00		
0132 801-07119 BARRICADE, III-B	100.000	LFT	31.52000	3152.00	14.95000	1495.00		
0133 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	186.000	LFT	11.47000	2133.42	10.00000	1860.00		
0134 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	21.000	LFT	9.18000	192.78	8.00000	168.00		
0135 802-07127 SIGN, DOUBLE-FACED SHEET ENCAPSULATED LENS, WITH LEGEND, 0.125 IN.	38.000	SFT	45.90000	1744.20	40.00000	1520.00		
0136 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	4.000	EACH	2180.08000	8720.32	1900.00000	7600.00		
0137 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	95.000	SFT	16.06000	1525.70	14.00000	1330.00		
0138 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	14.92000	134.28	13.00000	117.00		
0139 802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000	EACH	11244.63000	22489.26	9800.00000	19600.00		
0140 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	115.000	LFT	1.10000	126.50	0.95000	109.25		
0141 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	507.000	LFT	1.10000	557.70	0.45000	228.15		
0142 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	500.000	LFT	1.10000	550.00	0.45000	225.00		
0143 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2138.000	LFT	0.39000	833.82	0.35000	748.30		

TABULATION OF BIDS

CALL ORDER : 211
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CONTRACT ID : R -29489-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16266.000	LFT	0.39000	6343.74	0.35000	5693.10		
0145 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	290.000	LFT	2.74000	794.60	1.98000	574.20		
0146 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	193.000	LFT	5.48000	1057.64	3.95000	762.35		
0147 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	366.000	LFT	1.37000	501.42	0.99000	362.34		
0148 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	18.000	EACH	91.00000	1638.00	58.00000	1044.00		
0149 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	1.000	EACH	310.26000	310.26	72.00000	72.00		
0150 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	318.000	EACH	19.70000	6264.60	17.97000	5714.46		
0151 206-51215 EXCAVATION, X	1060.000	CYS	18.99000	20129.40	125.00000	132500.00		
SECTION TOTALS			\$	5,357,950.27	\$	5,659,832.58	\$	
CONTRACT TOTALS			\$	5,357,950.27	\$	5,659,832.58	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 223 CONTRACT ID : R -29753-A COUNTIES : MARION
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 10/31/11
 LOCATION : ON WEST 38TH STREET FROM I-65 TO I-465 PROJECT(S) : 0810423
 0810424
 B690008

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 13,788,900.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 14,647,605.50	106.2275%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 15,957,659.40	115.7283%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 16,455,900.00	119.3416%

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CONTRACT ID : R -29753-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING 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 DECK REPLACEMENT & WIDENING								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		107500.00000	107500.00	112472.00000	112472.00	165000.00000	165000.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		517147.42000	517147.42	701000.00000	701000.00	700000.00000	700000.00
0009 113-01614 PARTNERING OVERHEAD	LUMP		12000.00000	12000.00	7200.00000	7200.00	10000.00000	10000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP		50000.00000	50000.00	98000.00000	98000.00	220000.00000	220000.00
0011 202-02240 PAVEMENT REMOVAL	48621.000 SYS		6.30000	306312.30	7.00000	340347.00	7.00000	340347.00
0012 202-02241 GUARDRAIL, REMOVE	3117.000 LFT		2.35000	7324.95	2.35000	7324.95	2.35000	7324.95
0013 202-02273 CENTER CURB, CONCRETE, REMOVE	4893.000 SYS		16.50000	80734.50	12.00000	58716.00	12.00000	58716.00
0014 202-02278 CURB, CONCRETE, REMOVE	5853.000 LFT		5.75000	33654.75	5.50000	32191.50	5.50000	32191.50
0015 202-02279 CURB AND GUTTER, REMOVE	15481.000 LFT		5.75000	89015.75	5.75000	89015.75	5.75000	89015.75
0016 202-02928 CATCH BASIN, REMOVE	58.000 EACH		230.00000	13340.00	275.00000	15950.00	275.00000	15950.00
0017 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , DES. 0810423	LUMP		117034.01000	117034.01	92602.00000	92602.00	143000.00000	143000.00
0018 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , DES. 0810424	LUMP		110212.41000	110212.41	91784.00000	91784.00	148000.00000	148000.00

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-51368 SLOPEWALL, REMOVE	389.000	SYS	39.80000	15482.20	24.05000	9355.45	20.00000	7780.00
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	4643.000	SYS	6.50000	30179.50	5.00000	23215.00	5.00000	23215.00
0021 202-91385 INLET, REMOVE	37.000	EACH	230.00000	8510.00	275.00000	10175.00	275.00000	10175.00
0022 202-96133 PIPE, REMOVE	2465.000	LFT	16.00000	39440.00	6.25000	15406.25	6.25000	15406.25
0023 203-02000 EXCAVATION, COMMON	22920.000	CYS	18.00000	412560.00	20.00000	458400.00	20.00000	458400.00
0024 203-02070 BORROW	5740.000	CYS	1.00000	5740.00	1.00000	5740.00	1.00000	5740.00
0025 205-03371 SEDIMENT, REMOVE	1840.000	CYS	18.00000	33120.00	10.00000	18400.00	10.00000	18400.00
0026 205-06933 TEMP DITCH INLET PROTECTION	57.000	EACH	75.00000	4275.00	75.00000	4275.00	75.00000	4275.00
0027 205-06937 TEMPORARY SILT FENCE	8320.000	LFT	1.28000	10649.60	1.35000	11232.00	1.35000	11232.00
0028 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	411.000	CYS	24.71000	10155.81	114.48000	47051.28	32.00000	13152.00
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	58508.000	SYS	9.00000	526572.00	4.73000	276742.84	8.00000	468064.00
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8283.000	SYS	10.00000	82830.00	11.25000	93183.75	12.00000	99396.00
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	123.000	CYS	55.42000	6816.66	67.51000	8303.73	120.00000	14760.00
0032 211-07454 STRUCTURAL BACKFILL	278.000	CYS	23.00000	6394.00	36.00000	10008.00	36.00000	10008.00
0033 211-09264 STRUCTURAL BACKFILL, TYPE 1	1156.000	CYS	20.00000	23120.00	36.00000	41616.00	40.00000	46240.00
0034 211-09265 STRUCTURAL BACKFILL, TYPE 2	1155.000	CYS	23.00000	26565.00	38.00000	43890.00	38.00000	43890.00
0035 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	1.500	CYS	404.29000	606.44	275.00000	412.50	750.00000	1125.00
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6.000	TON	120.00000	720.00	50.00000	300.00	20.00000	120.00
0037 302-07455 DENSE GRADED SUBBASE	69.000	CYS	103.04000	7109.76	67.05000	4626.45	150.00000	10350.00
0038 304-07491 HMA PATCHING, TYPE C , UNDISTRIBUTED	26.000	TON	400.00000	10400.00	105.05000	2731.30	135.00000	3510.00
0039 305-06465 PCCP CRACKING AND SEATING	67211.000	SYS	0.65000	43687.15	1.44000	96783.84	0.65000	43687.15

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 306-08033 MILLING, ASPHALT, 1 IN	219.000 SYS	3.30000	722.70	20.00000	4380.00	12.00000	2628.00
0041 306-08034 MILLING, ASPHALT, 1 1/2 IN	811.000 SYS	3.60000	2919.60	5.75000	4663.25	4.00000	3244.00
0042 306-08039 MILLING, ASPHALT REMOVAL	20953.000 SYS	1.65000	34572.45	2.50000	52382.50	1.70000	35620.10
0043 306-08041 MILLING, PCCP	2546.000 SYS	4.00000	10184.00	6.29000	16014.34	6.00000	15276.00
0044 401-06264 PROFILOGRAPH, HMA	LUMP	1000.00000	1000.00	1.00000	1.00	4000.00000	4000.00
0045 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	10409.000 TON	69.00000	718221.00	74.94000	780050.46	73.00000	759857.00
0046 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	17229.000 TON	49.00000	844221.00	51.50000	887293.50	58.00000	999282.00
0047 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	33141.000 TON	43.00000	1425063.00	52.25000	1731617.25	59.00000	1955319.00
0048 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	8866.000 TON	55.00000	487630.00	50.00000	443300.00	58.00000	514228.00
0049 402-07453 HMA FOR TEMPORARY PAVEMENT	12117.000 TON	49.00000	593733.00	55.00000	666435.00	74.00000	896658.00
0050 406-05520 ASPHALT FOR TACK COAT	185.000 TON	500.00000	92500.00	500.00000	92500.00	450.00000	83250.00
0051 506-06333 PCCP PATCHING, FULL DEPTH (UNDISTRIBUTED)	1413.000 SYS	70.00000	98910.00	100.00000	141300.00	88.00000	124344.00
0052 507-08271 JOINTS IN PCCP, FILLED (UNDISTRIBUTED)	6357.000 LFT	2.00000	12714.00	1.91000	12141.87	2.00000	12714.00
0053 601-01522 GUARDRAIL TRANSITION TYPE TGB	9.000 EACH	2035.00000	18315.00	2035.00000	18315.00	2035.00000	18315.00
0054 601-05999 CURVED TERMINAL END	1.000 EACH	40.00000	40.00	40.00000	40.00	40.00000	40.00
0055 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2295.00000	13770.00	2295.00000	13770.00	2295.00000	13770.00
0056 601-95344 HANDRAIL, PEDESTRIAN	174.000 LFT	160.00000	27840.00	160.00000	27840.00	160.00000	27840.00
0057 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	2271.000 LFT	15.90000	36108.90	15.90000	36108.90	16.00000	36336.00
0058 601-99123 GUARDRAIL TRANSITION, GP	1.000 EACH	2660.00000	2660.00	2660.00000	2660.00	2660.00000	2660.00
0059 602-06729 BARRIER DELINEATOR	52.000 EACH	12.50000	650.00	15.00000	780.00	12.00000	624.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 604-07894 CURB RAMP, CONCRETE, A	25.000 SYS	92.00000	2300.00	106.50000	2662.50	150.00000	3750.00
0061 604-07900 CURB RAMP, CONCRETE, F	311.000 SYS	92.00000	28612.00	91.00000	28301.00	150.00000	46650.00
0062 604-07902 CURB RAMP, CONCRETE, H	217.000 SYS	92.00000	19964.00	115.00000	24955.00	150.00000	32550.00
0063 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	37.000 SYS	92.00000	3404.00	99.00000	3663.00	150.00000	5550.00
0064 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	16.000 SYS	92.00000	1472.00	120.00000	1920.00	150.00000	2400.00
0065 604-90256 SIDEWALK, CONCRETE, 6 IN	24.000 SYS	50.00000	1200.00	75.00000	1800.00	92.00000	2208.00
0066 604-91531 SIDEWALK, CONCRETE, 4 IN	11902.000 SYS	26.00000	309452.00	25.25000	300525.50	23.00000	273746.00
0067 605-06095 CURB, INTEGRAL, B, CONCRETE	184.000 LFT	23.00000	4232.00	38.50000	7084.00	30.00000	5520.00
0068 605-06100 CURB, INTEGRAL, C, CONCRETE	418.000 LFT	23.00000	9614.00	21.00000	8778.00	28.00000	11704.00
0069 605-06120 CURB, CONCRETE	394.000 LFT	23.00000	9062.00	27.00000	10638.00	29.00000	11426.00
0070 605-06125 CURB, CONCRETE, MODIFIED	3307.000 LFT	10.00000	33070.00	7.00000	23149.00	14.00000	46298.00
0071 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	35523.000 LFT	10.00000	355230.00	11.00000	390753.00	14.00000	497322.00
0072 605-06250 CENTER CURB, C, CONCRETE	105.000 SYS	120.00000	12600.00	90.00000	9450.00	78.00000	8190.00
0073 605-06255 CENTER CURB, D, CONCRETE	19.000 SYS	145.00000	2755.00	210.00000	3990.00	80.00000	1520.00
0074 605-06255 CENTER CURB, D, CONCRETE , MODIFIED 1	2453.000 SYS	41.00000	100573.00	40.00000	98120.00	63.00000	154539.00
0075 605-06255 CENTER CURB, D, CONCRETE , MODIFIED 2	2501.000 SYS	57.00000	142557.00	55.00000	137555.00	63.00000	157563.00
0076 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	405.000 SYS	108.45000	43922.25	86.74000	35129.70	123.00000	49815.00
0077 610-07486 HMA FOR APPROACHES, TYPE A (UNDISTRIBUTED)	660.000 TON	100.00000	66000.00	140.00000	92400.00	100.00000	66000.00
0078 610-07488 HMA FOR APPROACHES, TYPE C	8260.000 TON	53.00000	437780.00	65.00000	536900.00	79.00000	652540.00
0079 610-08446 PCCP FOR APPROACHES, 6 IN	66.000 SYS	40.00000	2640.00	55.00000	3630.00	44.00000	2904.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 610-09108 PCCP FOR APPROACHES, 9 IN	8218.000	SYS	42.00000	345156.00	38.00000	312284.00	42.00000	345156.00
0081 610-09108 PCCP FOR APPROACHES, 9 IN , HIGH EARLY STRENGTH (UNDISTRIBUTED)	4000.000	SYS	43.50000	174000.00	40.00000	160000.00	50.00000	200000.00
0082 615-06500 MONUMENT, A	12.000	EACH	565.00000	6780.00	565.00000	6780.00	565.00000	6780.00
0083 615-06505 MONUMENT, B	7.000	EACH	575.00000	4025.00	575.00000	4025.00	575.00000	4025.00
0084 615-06510 MONUMENT, C	8.000	EACH	425.00000	3400.00	425.00000	3400.00	425.00000	3400.00
0085 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	450.00000	2250.00	450.00000	2250.00	450.00000	2250.00
0086 616-02320 GEOTEXTILES	277.000	SYS	2.85000	789.45	3.00000	831.00	3.00000	831.00
0087 616-04312 GEOTEXTILE FOR PAVEMENT STABILIZATION , UNDISTRIBUTED	393.000	SYS	41.00000	16113.00	5.00000	1965.00	5.00000	1965.00
0088 616-51367 SLOPEWALL, CONCRETE, 4 IN	642.000	SYS	21.78000	13982.76	42.58000	27336.36	71.00000	45582.00
0089 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	20050.000	SFT	4.18000	83809.00	4.00000	80200.00	6.77000	135738.50
0090 619-09434 PAINT STEEL BRIDGE, TYPE 1	20050.000	SFT	3.87000	77593.50	3.70000	74185.00	2.25000	45112.50
0091 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000	EACH	425.00000	8500.00	600.00000	12000.00	600.00000	12000.00
0092 621-06545 FERTILIZER	3.100	TON	800.00000	2480.00	675.00000	2092.50	675.00000	2092.50
0093 621-06554 SEED MIXTURE, U	639.000	LBS	6.30000	4025.70	3.00000	1917.00	3.00000	1917.00
0094 621-06557 SEED MIXTURE, T	1056.000	LBS	2.18000	2302.08	2.15000	2270.40	2.15000	2270.40
0095 621-06565 MULCHING MATERIAL	35.000	TON	190.00000	6650.00	300.00000	10500.00	300.00000	10500.00
0096 621-06567 WATER	173.000	KGAL	1.00000	173.00	10.00000	1730.00	10.00000	1730.00
0097 621-06575 SODDING, NURSERY	43110.000	SYS	2.37000	102170.70	2.45000	105619.50	2.45000	105619.50
0098 628-09401 FIELD OFFICE, A	24.000	MOS	2200.00000	52800.00	2500.83000	60019.92	2500.00000	60000.00
0099 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000	MOS	200.00000	9600.00	180.00000	8640.00	500.00000	24000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 701-51195 PILE, STEEL H, HP 12 IN X 53	1329.000 LFT	56.35000	74889.15	39.49000	52482.21	70.00000	93030.00
0101 701-91792 PILE TIP, STEEL H	31.000 EACH	97.09000	3009.79	94.07000	2916.17	115.00000	3565.00
0102 702-51005 CONCRETE, A, SUBSTRUCTURE	199.000 CYS	724.67000	144209.33	578.46000	115113.54	1200.00000	238800.00
0103 702-51015 CONCRETE, B, FOOTINGS	127.000 CYS	260.07000	33028.89	253.32000	32171.64	350.00000	44450.00
0104 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000 LBS	4.86000	3129.84	3.02000	1944.88	10.00000	6440.00
0105 702-51863 FIELD DRILLED HOLE IN CONCRETE	785.000 EACH	20.69000	16241.65	9.60000	7536.00	10.00000	7850.00
0106 702-51864 FIELD DRILLED HOLE	1710.000 EACH	25.10000	42921.00	25.68000	43912.80	22.73000	38868.30
0107 702-90915 CONCRETE, CLASS A	75.000 CYS	725.00000	54375.00	570.07000	42755.25	1000.00000	75000.00
0108 703-01540 THREADED TIE BAR ASSEMBLY	16.000 EACH	34.33000	549.28	24.37000	389.92	35.00000	560.00
0109 703-06028 REINFORCING BARS	36537.000 LBS	0.82000	29960.34	0.75000	27402.75	0.70000	25575.90
0110 703-06029 REINFORCING BARS, EPOXY COATED	266717.000 LBS	0.85000	226709.45	0.84000	224042.28	0.80000	213373.60
0111 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2112.000 EACH	13.40000	28300.80	14.76000	31173.12	14.00000	29568.00
0112 704-51002 CONCRETE, C, SUPERSTRUCTURE	552.000 CYS	547.28000	302098.56	470.17000	259533.84	700.00000	386400.00
0113 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	1894.83000	15158.64	2500.00000	20000.00	1400.00000	11200.00
0114 706-51020 CONCRETE, C, RAILING	120.000 CYS	614.26000	73711.20	400.98000	48117.60	380.00000	45600.00
0115 709-51821 SURFACE SEAL	LUMP	9864.00000	9864.00	13200.00000	13200.00	14000.00000	14000.00
0116 711-51038 STRUCTURAL STEEL	LUMP	288399.50000	288399.50	295812.00000	295812.00	230000.00000	230000.00
0117 711-51877 JACKING AND SUPPORTING BEAMS	LUMP	15897.86000	15897.86	35631.00000	35631.00	90000.00000	90000.00
0118 711-96800 STUD SHEAR CONNECTORS , 7/8 IN. STUD	4020.000 EACH	6.32000	25406.40	4.14000	16642.80	3.70000	14874.00
0119 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	6.000 LFT	180.00000	1080.00	300.00000	1800.00	300.00000	1800.00
0120 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	30426.000 LFT	2.90000	88235.40	3.65000	111054.90	3.65000	111054.90

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	4201.000	LFT	40.00000	168040.00	32.00000	134432.00	32.00000	134432.00
0122 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	689.000	LFT	40.00000	27560.00	32.00000	22048.00	32.00000	22048.00
0123 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	15.000	LFT	118.00000	1770.00	35.00000	525.00	35.00000	525.00
0124 715-05407 PIPE, END BENT DRAIN, 6 IN	312.000	LFT	8.14000	2539.68	9.00000	2808.00	25.00000	7800.00
0125 715-05422 PIPE, SLOTTED DRAIN, 12 IN	741.000	LFT	62.00000	45942.00	56.00000	41496.00	56.00000	41496.00
0126 715-08283 PCCP FOR STRUCTURE INSTALLATION	52.000	SYS	100.00000	5200.00	39.00000	2028.00	150.00000	7800.00
0127 715-46000 PIPE END SECTION, 12 IN	5.000	EACH	330.00000	1650.00	250.00000	1250.00	250.00000	1250.00
0128 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	385.00000	385.00	325.00000	325.00	325.00000	325.00
0129 715-91361 PIPE, PVC, 6 IN	6.000	LFT	60.00000	360.00	35.00000	210.00	20.00000	120.00
0130 718-52610 AGGREGATE FOR UNDERDRAINS	2739.000	CYS	38.45000	105314.55	34.00000	93126.00	34.00000	93126.00
0131 718-99153 GEOTEXTILES FOR UNDERDRAIN	34230.000	SYS	1.65000	56479.50	1.15000	39364.50	1.15000	39364.50
0132 720-01355 INLET, CLEAN EXISTING	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0133 720-09768 CATCH BASIN TYPE HA5	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00	2100.00000	4200.00
0134 720-44000 CASTING, ADJUST TO GRADE	233.000	EACH	275.00000	64075.00	300.00000	69900.00	300.00000	69900.00
0135 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000	EACH	600.00000	1800.00	500.00000	1500.00	500.00000	1500.00
0136 720-45045 INLET, J10	24.000	EACH	1750.00000	42000.00	1500.00000	36000.00	1500.00000	36000.00
0137 720-45055 INLET, M10	8.000	EACH	1800.00000	14400.00	1500.00000	12000.00	1500.00000	12000.00
0138 720-45250 CATCH BASIN, K10	85.000	EACH	1900.00000	161500.00	2100.00000	178500.00	2100.00000	178500.00
0139 720-45270 PIPE CATCH BASIN, 18 IN	7.000	EACH	850.00000	5950.00	1000.00000	7000.00	1000.00000	7000.00
0140 720-45410 MANHOLE, C4	5.000	EACH	2500.00000	12500.00	2000.00000	10000.00	2000.00000	10000.00
0141 720-94612 MANHOLE, K4	1.000	EACH	3900.00000	3900.00	4800.00000	4800.00	4800.00000	4800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 720-98687 CATCH BASIN, M10	16.000	EACH	1900.00000	30400.00	1700.00000	27200.00	1700.00000	27200.00
0143 726-92406 BEARING ASSEMBLY, ELASTOMERIC	24.000	EACH	1487.74000	35705.76	964.34000	23144.16	1500.00000	36000.00
0144 726-96576 BEARING ASSEMBLY, FIXED	2.000	EACH	1183.04000	2366.08	1237.24000	2474.48	2300.00000	4600.00
0145 801-03290 CONSTRUCTION SIGN, C	42.000	EACH	265.00000	11130.00	317.00000	13314.00	237.00000	9954.00
0146 801-03291 CONSTRUCTION SIGN, D	20.000	EACH	120.00000	2400.00	144.00000	2880.00	176.00000	3520.00
0147 801-06640 CONSTRUCTION SIGN, A	80.000	EACH	265.00000	21200.00	303.00000	24240.00	162.00000	12960.00
0148 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	110.00000	2200.00	68.00000	1360.00	241.00000	4820.00
0149 801-06710 FLASHING ARROW SIGN	800.000	DAY	12.00000	9600.00	10.00000	8000.00	4.70000	3760.00
0150 801-06775 MAINTAINING TRAFFIC		LUMP	200000.00000	200000.00	403593.78000	403593.78	180000.00000	180000.00
0151 801-08507 TEMP TRAFFIC BARRIER, TYPE 1, ANCHORED	1580.000	LFT	26.00000	41080.00	20.68000	32674.40	25.00000	39500.00
0152 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000	EACH	7995.00000	47970.00	10000.00000	60000.00	1309.00000	7854.00
0153 801-94295 SIGNAL HEAD, RELOCATE	167.000	EACH	125.00000	20875.00	85.00000	14195.00	125.00000	20875.00
0154 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	690.000	LFT	11.50000	7935.00	13.00000	8970.00	11.50000	7935.00
0155 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	293.000	SFT	17.50000	5127.50	16.00000	4688.00	17.50000	5127.50
0156 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	42.000	SFT	19.00000	798.00	24.00000	1008.00	19.00000	798.00
0157 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	17.000	SFT	23.00000	391.00	26.00000	442.00	23.00000	391.00
0158 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	9.000	EACH	2000.00000	18000.00	650.00000	5850.00	2000.00000	18000.00
0159 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS , LOOP AND INTERCONNECT		LUMP	5000.00000	5000.00	1.00000	1.00	5000.00000	5000.00
0160 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	9.000	EACH	2100.00000	18900.00	2500.00000	22500.00	2100.00000	18900.00

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0161 805-01842 HANDHOLE, SIGNAL	13.000 EACH	775.00000	10075.00	895.00000	11635.00	775.00000	10075.00
0162 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	108.000 EACH	120.00000	12960.00	130.00000	14040.00	120.00000	12960.00
0163 805-01879 SIGNAL SERVICE	8.000 EACH	900.00000	7200.00	700.00000	5600.00	900.00000	7200.00
0164 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2000.00000	2000.00	713.00000	713.00	2000.00000	2000.00
0165 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	54.000 EACH	750.00000	40500.00	800.00000	43200.00	750.00000	40500.00
0166 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	12875.000 LFT	3.00000	38625.00	1.50000	19312.50	3.00000	38625.00
0167 805-02457 LOOP DETECTOR, QUADRAPOLE, 6 FT. X 20 FT.	164.000 EACH	475.00000	77900.00	450.00000	73800.00	475.00000	77900.00
0168 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	9.000 EACH	1160.00000	10440.00	1100.00000	9900.00	1160.00000	10440.00
0169 805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	33.000 EACH	865.00000	28545.00	800.00000	26400.00	865.00000	28545.00
0170 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	1.000 EACH	1485.00000	1485.00	1250.00000	1250.00	1485.00000	1485.00
0171 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	34.000 EACH	165.00000	5610.00	225.00000	7650.00	165.00000	5610.00
0172 805-03983 PHASE SELECTORS , FOUR CHANNELS	9.000 EACH	5250.00000	47250.00	5250.00000	47250.00	5250.00000	47250.00
0173 805-03985 DETECTOR CABLE 3C 20GA.	6160.000 LFT	1.20000	7392.00	1.25000	7700.00	1.20000	7392.00
0174 805-04133 SIGNAL PEDESTAL, 12FT	27.000 EACH	650.00000	17550.00	675.00000	18225.00	650.00000	17550.00
0175 805-06084 TRAFFIC SIGNAL EMERGENCY REPLACEMENT EQUIPMENT PACKAGE	LUMP	5600.00000	5600.00	9250.00000	9250.00	5600.00000	5600.00
0176 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	6.000 EACH	1500.00000	9000.00	14875.00000	89250.00	1500.00000	9000.00
0177 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	36.000 EACH	875.00000	31500.00	925.00000	33300.00	875.00000	31500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000 EACH	800.00000	1600.00	750.00000	1500.00	800.00000	1600.00
0179 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	17.000 EACH	1340.00000	22780.00	1275.00000	21675.00	1340.00000	22780.00
0180 805-78370 PEDESTRIAN PUSH BUTTON	54.000 EACH	99.00000	5346.00	145.00000	7830.00	99.00000	5346.00
0181 805-78415 SPAN, CATENARY, AND TETHER	17.000 EACH	1800.00000	30600.00	1650.00000	28050.00	1800.00000	30600.00
0182 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	6914.000 LFT	0.20000	1382.80	0.20000	1382.80	0.20000	1382.80
0183 805-78480 SIGNAL CABLE, 3C 14GA	6160.000 LFT	1.00000	6160.00	1.30000	8008.00	1.00000	6160.00
0184 805-78485 SIGNAL CABLE, 5C 14GA	9305.000 LFT	1.25000	11631.25	1.50000	13957.50	1.25000	11631.25
0185 805-78490 SIGNAL CABLE, 7C 14GA	9030.000 LFT	1.50000	13545.00	1.70000	15351.00	1.50000	13545.00
0186 805-78500 SIGNAL CABLE, 11C 14GA	1920.000 LFT	2.00000	3840.00	2.25000	4320.00	2.00000	3840.00
0187 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	54905.000 LFT	1.50000	82357.50	1.10000	60395.50	1.50000	82357.50
0188 805-78746 PREFORMED LOOP DETECTORS	867.000 LFT	8.00000	6936.00	7.00000	6069.00	8.00000	6936.00
0189 805-78785 SIGNAL DETECTOR HOUSING	102.000 EACH	625.00000	63750.00	870.00000	88740.00	625.00000	63750.00
0190 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2313.000 LFT	7.00000	16191.00	9.75000	22551.75	7.00000	16191.00
0191 805-78900 PEDESTAL FOUNDATION, A	27.000 EACH	475.00000	12825.00	525.00000	14175.00	475.00000	12825.00
0192 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	3.000 EACH	4150.00000	12450.00	4200.00000	12600.00	4150.00000	12450.00
0193 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	6.000 EACH	5200.00000	31200.00	5200.00000	31200.00	5200.00000	31200.00
0194 805-87092 LABOR, SKILLED, STRAIGHT TIME, POLICE OFFICER (UNDISTRIBUTED)	500.000 HRS	40.00000	20000.00	38.00000	19000.00	36.00000	18000.00
0195 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	109.000 EACH	350.00000	38150.00	325.00000	35425.00	350.00000	38150.00
0196 805-96014 SAW CUT, FULL DEPTH	10277.000 LFT	1.50000	15415.50	1.75000	17984.75	1.62000	16648.74
0197 807-02191 HANDHOLE, LIGHTING	4.000 EACH	850.00000	3400.00	895.00000	3580.00	850.00000	3400.00

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29753-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 807-03594 RELOCATE EXISTING LIGHT	4.000 EACH	2000.00000	8000.00	2250.00000	9000.00	2000.00000	8000.00
0199 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	7748.000 LFT	12.00000	92976.00	15.60000	120868.80	12.00000	92976.00
0200 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN, 2 FT 4 FT. GAP	914.000 LFT	2.95000	2696.30	1.00000	914.00	1.00000	914.00
0201 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	15583.000 LFT	0.32000	4986.56	0.20000	3116.60	0.11000	1714.13
0202 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	89731.000 LFT	0.32000	28713.92	0.20000	17946.20	0.11000	9870.41
0203 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	125457.000 LFT	0.32000	40146.24	0.20000	25091.40	0.11000	13800.27
0204 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	533.000 LFT	0.64000	341.12	1.00000	533.00	0.16000	85.28
0205 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	46129.000 LFT	0.32000	14761.28	0.01000	461.29	0.24000	11070.96
0206 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14688.000 LFT	0.32000	4700.16	0.37000	5434.56	0.24000	3525.12
0207 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	652.000 LFT	0.64000	417.28	1.00000	652.00	0.44000	286.88
0208 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	5215.000 LFT	0.32000	1668.80	0.27000	1408.05	0.10000	521.50
0209 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	1695.000 LFT	0.32000	542.40	0.27000	457.65	0.10000	169.50
0210 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3296.000 LFT	0.32000	1054.72	0.27000	889.92	0.10000	329.60
0211 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3381.000 LFT	0.32000	1081.92	0.27000	912.87	0.10000	338.10
0212 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	14.000 EACH	45.00000	630.00	66.00000	924.00	27.00000	378.00
0213 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	6.000 EACH	65.00000	390.00	77.00000	462.00	48.00000	288.00
0214 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	2641.000 LFT	9.50000	25089.50	9.00000	23769.00	4.65000	12280.65
0215 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	117.000 EACH	120.00000	14040.00	100.00000	11700.00	56.00000	6552.00
0216 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	2.000 EACH	172.00000	344.00	200.00000	400.00	55.00000	110.00
0217 808-75078 TRANSVERSE MARKING, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12"	27.000 LFT	4.75000	128.25	4.90000	132.30	1.86000	50.22

TABULATION OF BIDS

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7170.000 LFT	0.32000	2294.40	0.37000	2652.90	0.24000	1720.80
0219 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	126.000 LFT	1.82000	229.32	4.90000	617.40	1.40000	176.40
0220 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	118.000 LFT	1.82000	214.76	4.90000	578.20	1.40000	165.20
0221 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	1322.000 LFT	3.45000	4560.90	5.00000	6610.00	1.94000	2564.68
0222 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	4682.000 LFT	0.86000	4026.52	1.25000	5852.50	1.13000	5290.66
0223 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	111.000 EACH	50.00000	5550.00	88.00000	9768.00	30.00000	3330.00
0224 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	85.000 EACH	72.00000	6120.00	99.00000	8415.00	52.00000	4420.00
0225 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	150.000 LFT	1.25000	187.50	3.00000	450.00	0.82000	123.00
0226 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN	364.000 LFT	3.25000	1183.00	0.75000	273.00	0.40000	145.60
0227 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP GAP	1047.000 LFT	2.95000	3088.65	1.00000	1047.00	1.05000	1099.35
0228 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0229 402-07451 HMA WEDGE AND LEVEL, TYPE B	9458.000 TON	43.00000	406694.00	52.00000	491816.00	50.00000	472900.00
SECTION TOTALS		\$	13,788,900.00	\$	14,647,605.50	\$	15,957,659.40
CONTRACT TOTALS		\$	13,788,900.00	\$	14,647,605.50	\$	15,957,659.40

TABULATION OF BIDS

CALL ORDER : 223
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CONTRACT ID : R -29753-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1151771	()	()
		CALUMET CIVIL CONTRACTORS IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT & WIDENING				
0001	105-06845	LUMP	65425.00000	65425.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0008	110-01001	LUMP	800000.00000	800000.00
	MOBILIZATION AND DEMOBILIZATION			
0009	113-01614	LUMP	9200.00000	9200.00
	PARTNERING OVERHEAD			
0010	201-52370	LUMP	325000.00000	325000.00
	CLEARING RIGHT OF WAY			
0011	202-02240	48621.000 SYS	6.00000	291726.00
	PAVEMENT REMOVAL			
0012	202-02241	3117.000 LFT	2.35000	7324.95
	GUARDRAIL, REMOVE			
0013	202-02273	4893.000 SYS	30.00000	146790.00
	CENTER CURB, CONCRETE, REMOVE			
0014	202-02278	5853.000 LFT	7.00000	40971.00
	CURB, CONCRETE, REMOVE			
0015	202-02279	15481.000 LFT	7.00000	108367.00
	CURB AND GUTTER, REMOVE			
0016	202-02928	58.000 EACH	400.00000	23200.00
	CATCH BASIN, REMOVE			
0017	202-51328	LUMP	117034.01000	117034.01
	PRESENT STRUCTURE, REMOVE PORTIONS , DES. 0810423			
0018	202-51328	LUMP	110212.41000	110212.41
	PRESENT STRUCTURE, REMOVE PORTIONS , DES. 0810424			
0019	202-51368	389.000 SYS	39.80000	15482.20
	SLOPEWALL, REMOVE			

TABULATION OF BIDS

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		(4) 35-1151771		()		()	
		CALUMET CIVIL CONTRACTORS IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-52710 SIDEWALK, CONCRETE, REMOVE	4643.000	SYS	11.00000	51073.00		
0021	202-91385 INLET, REMOVE	37.000	EACH	350.00000	12950.00		
0022	202-96133 PIPE, REMOVE	2465.000	LFT	14.00000	34510.00		
0023	203-02000 EXCAVATION, COMMON	22920.000	CYS	31.00000	710520.00		
0024	203-02070 BORROW	5740.000	CYS	1.00000	5740.00		
0025	205-03371 SEDIMENT, REMOVE	1840.000	CYS	12.00000	22080.00		
0026	205-06933 TEMP DITCH INLET PROTECTION	57.000	EACH	75.00000	4275.00		
0027	205-06937 TEMPORARY SILT FENCE	8320.000	LFT	1.28000	10649.60		
0028	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	411.000	CYS	60.00000	24660.00		
0029	207-08263 SUBGRADE TREATMENT, TYPE IA	58508.000	SYS	7.00000	409556.00		
0030	207-08267 SUBGRADE TREATMENT, TYPE IIIA	8283.000	SYS	7.00000	57981.00		
0031	211-06467 AGGREGATE FOR END BENT BACKFILL	123.000	CYS	55.42000	6816.66		
0032	211-07454 STRUCTURAL BACKFILL	278.000	CYS	17.00000	4726.00		
0033	211-09264 STRUCTURAL BACKFILL, TYPE 1	1156.000	CYS	24.00000	27744.00		
0034	211-09265 STRUCTURAL BACKFILL, TYPE 2	1155.000	CYS	29.00000	33495.00		
0035	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	1.500	CYS	404.29000	606.44		
0036	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6.000	TON	40.00000	240.00		
0037	302-07455 DENSE GRADED SUBBASE	69.000	CYS	103.04000	7109.76		
0038	304-07491 HMA PATCHING, TYPE C , UNDISTRIBUTED	26.000	TON	210.00000	5460.00		
0039	305-06465 PCCP CRACKING AND SEATING	67211.000	SYS	1.06000	71243.66		
0040	306-08033 MILLING, ASPHALT, 1 IN	219.000	SYS	2.25000	492.75		

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COUNTIES : MARION

		(4) 35-1151771	()		()	
		CALUMET CIVIL CONTRACTORS IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	306-08034	811.000 SYS	4.00000	3244.00		
	MILLING, ASPHALT, 1 1/2 IN					
0042	306-08039	20953.000 SYS	2.50000	52382.50		
	MILLING, ASPHALT REMOVAL					
0043	306-08041	2546.000 SYS	3.50000	8911.00		
	MILLING, PCCP					
0044	401-06264	LUMP	5000.00000	5000.00		
	PROFILOGRAPH, HMA					
0045	401-07334	10409.000 TON	77.00000	801493.00		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm					
0046	401-07403	17229.000 TON	57.00000	982053.00		
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm					
0047	401-07424	33141.000 TON	53.00000	1756473.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm					
0048	401-08333	8866.000 TON	60.00000	531960.00		
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm					
0049	402-07453	12117.000 TON	62.40000	756100.80		
	HMA FOR TEMPORARY PAVEMENT					
0050	406-05520	185.000 TON	450.00000	83250.00		
	ASPHALT FOR TACK COAT					
0051	506-06333	1413.000 SYS	90.00000	127170.00		
	PCCP PATCHING, FULL DEPTH (UNDISTRIBUTED)					
0052	507-08271	6357.000 LFT	0.76000	4831.32		
	JOINTS IN PCCP, FILLED (UNDISTRIBUTED)					
0053	601-01522	9.000 EACH	2035.00000	18315.00		
	GUARDRAIL TRANSITION TYPE TGB					
0054	601-05999	1.000 EACH	40.00000	40.00		
	CURVED TERMINAL END					
0055	601-94689	6.000 EACH	2295.00000	13770.00		
	GUARDRAIL END TREATMENT, OS					
0056	601-95344	174.000 LFT	160.00000	27840.00		
	HANDRAIL, PEDESTRIAN					
0057	601-99105	2271.000 LFT	15.90000	36108.90		
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING					
0058	601-99123	1.000 EACH	2660.00000	2660.00		
	GUARDRAIL TRANSITION, GP					
0059	602-06729	52.000 EACH	25.00000	1300.00		
	BARRIER DELINEATOR					
0060	604-07894	25.000 SYS	90.00000	2250.00		
	CURB RAMP, CONCRETE, A					

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1151771		()		()	
		CALUMET CIVIL CONTRACTORS IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	604-07900 CURB RAMP, CONCRETE, F	311.000	SYS	102.00000	31722.00		
0062	604-07902 CURB RAMP, CONCRETE, H	217.000	SYS	92.00000	19964.00		
0063	604-07902 CURB RAMP, CONCRETE, H , MODIFIED	37.000	SYS	92.00000	3404.00		
0064	604-07903 CURB RAMP, CONCRETE, K , MODIFIED	16.000	SYS	92.00000	1472.00		
0065	604-90256 SIDEWALK, CONCRETE, 6 IN	24.000	SYS	47.00000	1128.00		
0066	604-91531 SIDEWALK, CONCRETE, 4 IN	11902.000	SYS	43.00000	511786.00		
0067	605-06095 CURB, INTEGRAL, B, CONCRETE	184.000	LFT	27.00000	4968.00		
0068	605-06100 CURB, INTEGRAL, C, CONCRETE	418.000	LFT	27.00000	11286.00		
0069	605-06120 CURB, CONCRETE	394.000	LFT	26.00000	10244.00		
0070	605-06125 CURB, CONCRETE, MODIFIED	3307.000	LFT	15.00000	49605.00		
0071	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	35523.000	LFT	16.00000	568368.00		
0072	605-06250 CENTER CURB, C, CONCRETE	105.000	SYS	82.00000	8610.00		
0073	605-06255 CENTER CURB, D, CONCRETE	19.000	SYS	128.00000	2432.00		
0074	605-06255 CENTER CURB, D, CONCRETE , MODIFIED 1	2453.000	SYS	50.00000	122650.00		
0075	605-06255 CENTER CURB, D, CONCRETE , MODIFIED 2	2501.000	SYS	75.00000	187575.00		
0076	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	405.000	SYS	108.45000	43922.25		
0077	610-07486 HMA FOR APPROACHES, TYPE A (UNDISTRIBUTED)	660.000	TON	68.00000	44880.00		
0078	610-07488 HMA FOR APPROACHES, TYPE C	8260.000	TON	68.00000	561680.00		
0079	610-08446 PCCP FOR APPROACHES, 6 IN	66.000	SYS	62.00000	4092.00		
0080	610-09108 PCCP FOR APPROACHES, 9 IN	8218.000	SYS	63.00000	517734.00		

TABULATION OF BIDS

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		(4) 35-1151771	()		()			
		CALUMET CIVIL CONTRACTORS IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	610-09108 PCCP FOR APPROACHES, 9 IN , HIGH EARLY STRENGTH (UNDISTRIBUTED)	4000.000 SYS	65.00000	260000.00				
0082	615-06500 MONUMENT, A	12.000 EACH	565.00000	6780.00				
0083	615-06505 MONUMENT, B	7.000 EACH	575.00000	4025.00				
0084	615-06510 MONUMENT, C	8.000 EACH	425.00000	3400.00				
0085	615-06527 MONUMENT, SECTION CORNER	5.000 EACH	450.00000	2250.00				
0086	616-02320 GEOTEXTILES	277.000 SYS	3.00000	831.00				
0087	616-04312 GEOTEXTILE FOR PAVEMENT STABILIZATION , UNDISTRIBUTED	393.000 SYS	3.00000	1179.00				
0088	616-51367 SLOPEWALL, CONCRETE, 4 IN	642.000 SYS	21.78000	13982.76				
0089	619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	20050.000 SFT	4.18000	83809.00				
0090	619-09434 PAINT STEEL BRIDGE, TYPE 1	20050.000 SFT	3.87000	77593.50				
0091	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000 EACH	425.00000	8500.00				
0092	621-06545 FERTILIZER	3.100 TON	800.00000	2480.00				
0093	621-06554 SEED MIXTURE, U	639.000 LBS	6.30000	4025.70				
0094	621-06557 SEED MIXTURE, T	1056.000 LBS	2.18000	2302.08				
0095	621-06565 MULCHING MATERIAL	35.000 TON	190.00000	6650.00				
0096	621-06567 WATER	173.000 KGAL	1.00000	173.00				
0097	621-06575 SODDING, NURSERY	43110.000 SYS	2.37000	102170.70				
0098	628-09401 FIELD OFFICE, A	24.000 MOS	2500.00000	60000.00				
0099	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000 MOS	380.00000	18240.00				

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COUNTIES : MARION

		(4) 35-1151771		()		()		
		CALUMET CIVIL CONTRACTORS IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	701-51195 PILE, STEEL H, HP 12 IN X 53	1329.000 LFT	56.35000	74889.15				
0101	701-91792 PILE TIP, STEEL H	31.000 EACH	97.09000	3009.79				
0102	702-51005 CONCRETE, A, SUBSTRUCTURE	199.000 CYS	724.67000	144209.33				
0103	702-51015 CONCRETE, B, FOOTINGS	127.000 CYS	260.07000	33028.89				
0104	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000 LBS	4.86000	3129.84				
0105	702-51863 FIELD DRILLED HOLE IN CONCRETE	785.000 EACH	20.69000	16241.65				
0106	702-51864 FIELD DRILLED HOLE	1710.000 EACH	25.10000	42921.00				
0107	702-90915 CONCRETE, CLASS A	75.000 CYS	800.00000	60000.00				
0108	703-01540 THREADED TIE BAR ASSEMBLY	16.000 EACH	34.33000	549.28				
0109	703-06028 REINFORCING BARS	36537.000 LBS	0.82000	29960.34				
0110	703-06029 REINFORCING BARS, EPOXY COATED	266717.000 LBS	0.85000	226709.45				
0111	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2112.000 EACH	13.40000	28300.80				
0112	704-51002 CONCRETE, C, SUPERSTRUCTURE	552.000 CYS	547.28000	302098.56				
0113	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	1894.83000	15158.64				
0114	706-51020 CONCRETE, C, RAILING	120.000 CYS	614.26000	73711.20				
0115	709-51821 SURFACE SEAL	LUMP	9864.00000	9864.00				
0116	711-51038 STRUCTURAL STEEL	LUMP	288399.50000	288399.50				
0117	711-51877 JACKING AND SUPPORTING BEAMS	LUMP	15897.86000	15897.86				
0118	711-96800 STUD SHEAR CONNECTORS , 7/8 IN. STUD	4020.000 EACH	6.32000	25406.40				
0119	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	6.000 LFT	85.00000	510.00				
0120	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	30426.000 LFT	2.90000	88235.40				

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29753-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1151771		()		()	
		CALUMET CIVIL CONTRACTORS IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	4201.000	LFT	43.00000	180643.00		
0122	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	689.000	LFT	44.00000	30316.00		
0123	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	15.000	LFT	60.00000	900.00		
0124	715-05407 PIPE, END BENT DRAIN, 6 IN	312.000	LFT	8.14000	2539.68		
0125	715-05422 PIPE, SLOTTED DRAIN, 12 IN	741.000	LFT	50.00000	37050.00		
0126	715-08283 PCCP FOR STRUCTURE INSTALLATION	52.000	SYS	51.00000	2652.00		
0127	715-46000 PIPE END SECTION, 12 IN	5.000	EACH	500.00000	2500.00		
0128	715-46010 PIPE END SECTION, 18 IN	1.000	EACH	550.00000	550.00		
0129	715-91361 PIPE, PVC, 6 IN	6.000	LFT	70.00000	420.00		
0130	718-52610 AGGREGATE FOR UNDERDRAINS	2739.000	CYS	52.36000	143414.04		
0131	718-99153 GEOTEXTILES FOR UNDERDRAIN	34230.000	SYS	1.65000	56479.50		
0132	720-01355 INLET, CLEAN EXISTING	1.000	EACH	350.00000	350.00		
0133	720-09768 CATCH BASIN TYPE HA5	2.000	EACH	2000.00000	4000.00		
0134	720-44000 CASTING, ADJUST TO GRADE	233.000	EACH	450.00000	104850.00		
0135	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000	EACH	550.00000	1650.00		
0136	720-45045 INLET, J10	24.000	EACH	1700.00000	40800.00		
0137	720-45055 INLET, M10	8.000	EACH	1700.00000	13600.00		
0138	720-45250 CATCH BASIN, K10	85.000	EACH	1800.00000	153000.00		
0139	720-45270 PIPE CATCH BASIN, 18 IN	7.000	EACH	1400.00000	9800.00		
0140	720-45410 MANHOLE, C4	5.000	EACH	2400.00000	12000.00		
0141	720-94612 MANHOLE, K4	1.000	EACH	3500.00000	3500.00		

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29753-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(4) 35-1151771	()	()	
			CALUMET CIVIL CONTRACTORS IN			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0142 720-98687	16.000	EACH	1700.00000	27200.00		
CATCH BASIN, M10						
0143 726-92406	24.000	EACH	1487.74000	35705.76		
BEARING ASSEMBLY, ELASTOMERIC						
0144 726-96576	2.000	EACH	1183.04000	2366.08		
BEARING ASSEMBLY, FIXED						
0145 801-03290	42.000	EACH	265.00000	11130.00		
CONSTRUCTION SIGN, C						
0146 801-03291	20.000	EACH	120.00000	2400.00		
CONSTRUCTION SIGN, D						
0147 801-06640	80.000	EACH	265.00000	21200.00		
CONSTRUCTION SIGN, A						
0148 801-06645	20.000	EACH	110.00000	2200.00		
CONSTRUCTION SIGN, B						
0149 801-06710	800.000	DAY	12.00000	9600.00		
FLASHING ARROW SIGN						
0150 801-06775		LUMP	159943.36000	159943.36		
MAINTAINING TRAFFIC						
0151 801-08507	1580.000	LFT	40.00000	63200.00		
TEMP TRAFFIC BARRIER, TYPE 1, ANCHORED						
0152 801-09133	6.000	EACH	7995.00000	47970.00		
TEMPORARY CHANGEABLE MESSAGE SIGN						
0153 801-94295	167.000	EACH	125.00000	20875.00		
SIGNAL HEAD, RELOCATE						
0154 802-05701	690.000	LFT	11.50000	7935.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0155 802-09838	293.000	SFT	17.50000	5127.50		
SIGN, SHEET, WITH LEGEND 0.080" THICKNESS						
0156 802-09840	42.000	SFT	19.00000	798.00		
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS						
0157 802-09842	17.000	SFT	23.00000	391.00		
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS						
0158 805-01300	9.000	EACH	2000.00000	18000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0159 805-01579		LUMP	5000.00000	5000.00		
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS , LOOP AND INTERCONNECT						
0160 805-01815	9.000	EACH	2100.00000	18900.00		
SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN						

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29753-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1151771						
		CALUMET CIVIL CONTRACTORS IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161	805-01842 HANDHOLE, SIGNAL	13.000 EACH	775.00000	10075.00				
0162	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	108.000 EACH	120.00000	12960.00				
0163	805-01879 SIGNAL SERVICE	8.000 EACH	900.00000	7200.00				
0164	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2000.00000	2000.00				
0165	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	54.000 EACH	750.00000	40500.00				
0166	805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	12875.000 LFT	3.00000	38625.00				
0167	805-02457 LOOP DETECTOR, QUADRAPOLE, 6 FT. X 20 FT.	164.000 EACH	475.00000	77900.00				
0168	805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	9.000 EACH	1160.00000	10440.00				
0169	805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	33.000 EACH	865.00000	28545.00				
0170	805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	1.000 EACH	1485.00000	1485.00				
0171	805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	34.000 EACH	165.00000	5610.00				
0172	805-03983 PHASE SELECTORS , FOUR CHANNELS	9.000 EACH	5250.00000	47250.00				
0173	805-03985 DETECTOR CABLE 3C 20GA.	6160.000 LFT	1.20000	7392.00				
0174	805-04133 SIGNAL PEDESTAL, 12FT	27.000 EACH	650.00000	17550.00				
0175	805-06084 TRAFFIC SIGNAL EMERGENCY REPLACEMENT EQUIPMENT PACKAGE	LUMP	5600.00000	5600.00				
0176	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	6.000 EACH	1500.00000	9000.00				
0177	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	36.000 EACH	875.00000	31500.00				

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29753-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1151771	()	()
		CALUMET CIVIL CONTRACTORS IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0178	805-78215	2.000 EACH	800.00000	1600.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW			
0179	805-78230	17.000 EACH	1340.00000	22780.00
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW			
0180	805-78370	54.000 EACH	99.00000	5346.00
	PEDESTRIAN PUSH BUTTON			
0181	805-78415	17.000 EACH	1800.00000	30600.00
	SPAN, CATENARY, AND TETHER			
0182	805-78470	6914.000 LFT	0.20000	1382.80
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA			
0183	805-78480	6160.000 LFT	1.00000	6160.00
	SIGNAL CABLE, 3C 14GA			
0184	805-78485	9305.000 LFT	1.25000	11631.25
	SIGNAL CABLE, 5C 14GA			
0185	805-78490	9030.000 LFT	1.50000	13545.00
	SIGNAL CABLE, 7C 14GA			
0186	805-78500	1920.000 LFT	2.00000	3840.00
	SIGNAL CABLE, 11C 14GA			
0187	805-78510	54905.000 LFT	1.50000	82357.50
	SIGNAL CABLE, 2C 16GA., SHIELDED			
0188	805-78746	867.000 LFT	8.00000	6936.00
	PREFORMED LOOP DETECTORS			
0189	805-78785	102.000 EACH	625.00000	63750.00
	SIGNAL DETECTOR HOUSING			
0190	805-78795	2313.000 LFT	7.00000	16191.00
	SAW CUT FOR ROADWAY LOOP AND SEALANT			
0191	805-78900	27.000 EACH	475.00000	12825.00
	PEDESTAL FOUNDATION, A			
0192	805-81032	3.000 EACH	4150.00000	12450.00
	SIGNAL STRAIN POLE, STEEL, 30 FT			
0193	805-81060	6.000 EACH	5200.00000	31200.00
	SIGNAL STRAIN POLE, STEEL, 36 FT			
0194	805-87092	500.000 HRS	0.01000	5.00
	LABOR, SKILLED, STRAIGHT TIME, POLICE OFFICER (UNDISTRIBUTED)			
0195	805-92504	109.000 EACH	350.00000	38150.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN			
0196	805-96014	10277.000 LFT	5.00000	51385.00
	SAW CUT, FULL DEPTH			
0197	807-02191	4.000 EACH	850.00000	3400.00
	HANDHOLE, LIGHTING			

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29753-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(4) 35-1151771	()	()	
			CALUMET CIVIL CONTRACTORS IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198	807-03594 RELOCATE EXISTING LIGHT	4.000 EACH	2000.00000	8000.00		
0199	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	7748.000 LFT	12.00000	92976.00		
0200	808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN, 2 FT 4 FT. GAP	914.000 LFT	2.95000	2696.30		
0201	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	15583.000 LFT	0.32000	4986.56		
0202	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	89731.000 LFT	0.32000	28713.92		
0203	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	125457.000 LFT	0.32000	40146.24		
0204	808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	533.000 LFT	0.64000	341.12		
0205	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	46129.000 LFT	0.32000	14761.28		
0206	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14688.000 LFT	0.32000	4700.16		
0207	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	652.000 LFT	0.64000	417.28		
0208	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	5215.000 LFT	0.32000	1668.80		
0209	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	1695.000 LFT	0.32000	542.40		
0210	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3296.000 LFT	0.32000	1054.72		
0211	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3381.000 LFT	0.32000	1081.92		
0212	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	14.000 EACH	45.00000	630.00		
0213	808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	6.000 EACH	65.00000	390.00		
0214	808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	2641.000 LFT	9.50000	25089.50		
0215	808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	117.000 EACH	120.00000	14040.00		
0216	808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	2.000 EACH	172.00000	344.00		
0217	808-75078 TRANSVERSE MARKING, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12"	27.000 LFT	4.75000	128.25		

TABULATION OF BIDS

CALL ORDER : 223
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29753-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1151771	()	()
		CALUMET CIVIL CONTRACTORS IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0218 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7170.000 LFT	0.32000	2294.40
0219 808-75260	TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	126.000 LFT	1.82000	229.32
0220 808-75278	TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	118.000 LFT	1.82000	214.76
0221 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	1322.000 LFT	3.45000	4560.90
0222 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	4682.000 LFT	0.86000	4026.52
0223 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	111.000 EACH	50.00000	5550.00
0224 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	85.000 EACH	72.00000	6120.00
0225 808-92027	LINE, THERMO, SOLID, YELLOW, 8 IN	150.000 LFT	1.25000	187.50
0226 808-98000	LINE, EPOXY, SOLID, YELLOW, 8 IN	364.000 LFT	3.25000	1183.00
0227 808-98796	LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP GAP	1047.000 LFT	2.95000	3088.65
0228 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0229 402-07451	HMA WEDGE AND LEVEL, TYPE B	9458.000 TON	56.00000	529648.00
SECTION TOTALS			\$ 16,455,900.00	
CONTRACT TOTALS			\$ 16,455,900.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 225 CONTRACT ID : R -29852-A COUNTIES : DEARBORN
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE AND SLIDE CORRECTION COMPLETION DATE : 10/21/11
 LOCATION : ON I-74 FROM SR 101 INTERCHANGE TO IN/OH STATE LINE PROJECT(S) : 0501247
 0501248
 0710008
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0578656 JOHN R JURGENSEN COMPANY	\$ 12,587,263.74	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 14,712,785.98	116.8863%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 14,821,300.00	117.7484%
4	13-3003901 BARRETT PAVING MATERIALS	\$ 14,859,914.11	118.0552%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29852-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

			(1) 31-0578656		(2) 35-1357381		(3) 35-1917625	
			JOHN R JURGENSEN COMPANY		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	89841.89000	89841.89	10000.00000	10000.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	4.000 EACH	108.22000	432.88	275.00000	1100.00	175.00000	700.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	96.000 MOS	54.11000	5194.56	80.00000	7680.00	140.00000	13440.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	625000.00000	625000.00	735000.00000	735000.00	735000.00000	735000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	3236.71000	3236.71	13500.00000	13500.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY , MILE MARKER 164 3							
0014	201-52370	LUMP	11236.97000	11236.97	24000.00000	24000.00	40000.00000	40000.00
	CLEARING RIGHT OF WAY , MILE MARKER 165 0							
0015	201-52370	LUMP	1618.37000	1618.37	13500.00000	13500.00	22000.00000	22000.00
	CLEARING RIGHT OF WAY , MILE MARKER 167 1							
0016	202-02240	44285.000 SYS	6.74000	298480.90	6.50000	287852.50	7.10000	314423.50
	PAVEMENT REMOVAL							
0017	202-02241	800.000 LFT	7.00000	5600.00	7.00000	5600.00	15.00000	12000.00
	GUARDRAIL, REMOVE							

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29852-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0578656 JOHN R JURGENSEN COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	44858.000	CYS	9.21000	413142.18	15.25000	684084.50	13.00000	583154.00
0019 203-02070 BORROW	3159.000	CYS	20.41000	64475.19	19.00000	60021.00	13.00000	41067.00
0020 203-02070 BORROW , COHESIVE ENCASEMENT MATERIAL	2323.000	CYS	18.28000	42464.44	19.00000	44137.00	14.00000	32522.00
0021 203-08279 EXPANDED POLYSTYRENE FILL , EPS22	5650.000	CYS	93.24000	526806.00	82.00000	463300.00	75.00000	423750.00
0022 203-08607 LINEAR GRADING	5070.000	LFT	2.76000	13993.20	7.75000	39292.50	5.00000	25350.00
0023 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	11.000	EACH	110.00000	1210.00	110.00000	1210.00	110.00000	1210.00
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	543.000	TON	54.24000	29452.32	32.00000	17376.00	36.00000	19548.00
0025 205-06934 TEMPORARY MULCHING	9.500	TON	360.00000	3420.00	375.00000	3562.50	366.00000	3477.00
0026 205-06937 TEMPORARY SILT FENCE	930.000	LFT	1.59000	1478.70	1.75000	1627.50	2.50000	2325.00
0027 207-08263 SUBGRADE TREATMENT, TYPE IA , COARSE AGGREGATE NO. 53	82010.000	SYS	10.52000	862745.20	14.50000	1189145.00	13.00000	1066130.00
0028 210-07857 INCLINOMETER	3.000	EACH	3450.00000	10350.00	3000.00000	9000.00	3050.00000	9150.00
0029 211-02050 B BORROW	555.000	CYS	9.24000	5128.20	29.00000	16095.00	26.00000	14430.00
0030 211-02050 B BORROW , FOR STRUCTURAL BACKFILL	2080.000	CYS	16.79000	34923.20	19.00000	39520.00	21.00000	43680.00
0031 211-07454 STRUCTURAL BACKFILL	122.000	CYS	54.01000	6589.22	38.00000	4636.00	41.00000	5002.00
0032 211-09394 SHREDDED TIRE , GRANULAR MIX, 60/40	5190.000	CYS	51.10000	265209.00	70.00000	363300.00	52.50000	272475.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	100.000	TON	51.42000	5142.00	35.00000	3500.00	39.00000	3900.00
0035 304-07783 HMA PATCHING, TYPE D	3999.000	TON	64.42000	257615.58	64.00000	255936.00	92.99000	371867.01
0036 306-08043 MILLING, TRANSITION	170.000	SYS	17.67000	3003.90	0.25000	42.50	1.55000	263.50
0037 306-08432 MILLING, APPROACH	1937.000	SYS	2.44000	4726.28	1.65000	3196.05	1.95000	3777.15
0038 306-08563 MILLING ASPHALT, 1 1/4 IN	629045.000	SYS	0.29000	182423.05	0.60000	377427.00	0.52000	327103.40

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29852-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0578656 JOHN R JURGENSEN COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-06264 PROFILOGRAPH, HMA	LUMP	5391.67000	5391.67	20000.00000	20000.00	3000.00000	3000.00
0040 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	55610.000 TON	64.44000	3583508.40	72.00000	4003920.00	68.00000	3781480.00
0041 401-07382 QC/QA-HMA, 5, 70, INTERMEDIATE, 12.5 mm	6188.000 TON	62.15000	384584.20	59.00000	365092.00	65.00000	402220.00
0042 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	35682.000 TON	37.46000	1336647.72	45.00000	1605690.00	63.00000	2247966.00
0044 402-07433 HMA SURFACE, TYPE B	396.000 TON	74.81000	29624.76	68.00000	26928.00	71.00000	28116.00
0045 402-07438 HMA INTERMEDIATE, TYPE B	661.000 TON	57.49000	38000.89	62.00000	40982.00	67.50000	44617.50
0046 402-07441 HMA BASE, TYPE B	2638.000 TON	43.77000	115465.26	48.00000	126624.00	60.50000	159599.00
0047 402-07784 HMA SURFACE, TYPE D	2795.000 TON	67.23000	187907.85	76.00000	212420.00	80.00000	223600.00
0048 402-07785 HMA INTERMEDIATE, TYPE D	4658.000 TON	48.83000	227450.14	56.00000	260848.00	59.80000	278548.40
0049 402-07786 HMA BASE, TYPE D	11178.000 TON	40.44000	452038.32	45.00000	503010.00	54.00000	603612.00
0050 406-05520 ASPHALT FOR TACK COAT	286.780 TON	451.44000	129463.96	435.00000	124749.30	505.00000	144823.90
0051 502-06627 PCCP, 6 IN	1100.000 SYS	50.00000	55000.00	38.00000	41800.00	42.00000	46200.00
0053 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	800.000 LFT	19.00000	15200.00	20.00000	16000.00	17.00000	13600.00
0054 606-07484 MILLED HMA SHOULDER CORRUGATIONS	320554.000 LFT	0.05000	16027.70	0.10000	32055.40	0.16000	51288.64
0055 610-07488 HMA FOR APPROACHES, TYPE C	65.000 TON	109.83000	7138.95	100.00000	6500.00	125.00000	8125.00
0056 610-07788 HMA FOR APPROACHES, TYPE D	95.000 TON	93.10000	8844.50	95.00000	9025.00	82.50000	7837.50
0058 616-06405 RIPRAP, REVETMENT	104.000 TON	43.82000	4557.28	35.00000	3640.00	30.00000	3120.00
0059 616-09395 GEOMEMBRANE	2667.000 SYS	25.69000	68515.23	31.00000	82677.00	27.00000	72009.00
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	715.00000	4290.00	800.00000	4800.00	720.00000	4320.00
0061 621-02770 EROSION CONTROL BLANKET	4949.000 SYS	0.94000	4652.06	1.00000	4949.00	0.95000	4701.55
0062 621-06545 FERTILIZER	2.800 TON	800.00000	2240.00	900.00000	2520.00	830.00000	2324.00

TABULATION OF BIDS

CALL ORDER : 225
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CONTRACT ID : R -29852-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0578656 JOHN R JURGENSEN COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 621-06553 SEED MIXTURE, R	1001.000 LBS	2.45000	2452.45	2.50000	2502.50	2.50000	2502.50
0064 621-06557 SEED MIXTURE, T	381.000 LBS	2.00000	762.00	2.25000	857.25	2.05000	781.05
0065 621-06565 MULCHING MATERIAL	14.700 TON	360.00000	5292.00	400.00000	5880.00	365.00000	5365.50
0066 621-06574 SODDING	9178.000 SYS	2.58000	23679.24	3.00000	27534.00	3.10000	28451.80
0067 628-09402 FIELD OFFICE, B	24.000 MOS	1264.35000	30344.40	1500.00000	36000.00	2450.00000	58800.00
0068 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000 MOS	71.20000	3417.60	100.00000	4800.00	115.00000	5520.00
0069 701-90386 TEMPORARY SHEET PILING	LUMP	125000.00000	125000.00	150000.00000	150000.00	83010.00000	83010.00
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	650.000 LFT	12.69000	8248.50	7.00000	4550.00	7.75000	5037.50
0072 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	1626.000 LFT	12.01000	19528.26	20.00000	32520.00	14.75000	23983.50
0073 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	20206.000 LFT	4.24000	85673.44	4.88000	98605.28	7.50000	151545.00
0074 718-06528 OUTLET PROTECTOR, 1	64.000 EACH	434.06000	27779.84	620.00000	39680.00	535.00000	34240.00
0075 718-52610 AGGREGATE FOR UNDERDRAINS	3021.000 CYS	44.99000	135914.79	38.00000	114798.00	29.50000	89119.50
0076 718-99153 GEOTEXTILES FOR UNDERDRAIN	18528.000 SYS	1.89000	35017.92	1.50000	27792.00	1.00000	18528.00
0077 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	22.000 EACH	610.00000	13420.00	2500.00000	55000.00	998.00000	21956.00
0078 801-03290 CONSTRUCTION SIGN, C	7.000 EACH	450.00000	3150.00	350.00000	2450.00	458.00000	3206.00
0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	157792.000 LFT	0.90000	142012.80	0.95000	149902.40	0.92000	145168.64
0081 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000 EACH	85.00000	595.00	100.00000	700.00	86.00000	602.00
0082 801-06640 CONSTRUCTION SIGN, A	113.000 EACH	195.00000	22035.00	169.00000	19097.00	196.45000	22198.85
0083 801-06640 CONSTRUCTION SIGN, A , FOR DETOUR	2.000 EACH	125.00000	250.00	100.00000	200.00	127.50000	255.00
0084 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	95.00000	190.00	60.00000	120.00	97.50000	195.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0578656 JOHN R JURGENSEN COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 801-06710 FLASHING ARROW SIGN	1095.000	DAY	10.00000	10950.00	13.00000	14235.00	10.35000	11333.25
0086 801-06775 MAINTAINING TRAFFIC		LUMP	624059.86000	624059.86	623813.00000	623813.00	70103.56000	70103.56
0087 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	4800.00000	19200.00	5400.00000	21600.00	5552.00000	22208.00
0088 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	6.000	EACH	610.00000	3660.00	2500.00000	15000.00	1001.00000	6006.00
0089 801-07119 BARRICADE, III-B	36.000	LFT	15.00000	540.00	20.00000	720.00	15.20000	547.20
0093 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	20.000	EACH	5200.00000	104000.00	7000.00000	140000.00	8860.00000	177200.00
0094 805-06974 WIM STATION, 4 LANE PIEZO		LUMP	11727.11000	11727.11	1.00000	1.00	150050.00000	150050.00
0095 805-09281 WIM STATION, QUARTZ		LUMP	380000.00000	380000.00	398000.00000	398000.00	375200.00000	375200.00
0096 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	39117.000	LFT	0.35000	13690.95	0.30000	11735.10	0.36000	14082.12
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	154607.000	LFT	0.29000	44836.03	0.30000	46382.10	0.30000	46382.10
0098 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	4190.000	LFT	0.56000	2346.40	0.80000	3352.00	0.57000	2388.30
0099 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	10390.000	LFT	0.19000	1974.10	0.50000	5195.00	0.20000	2078.00
0100 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	7750.000	LFT	0.19000	1472.50	0.50000	3875.00	0.20000	1550.00
0101 808-06716 LINE, REMOVE	77852.000	LFT	0.32000	24912.64	0.50000	38926.00	0.35000	27248.20
0102 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	2242.000	LFT	0.45000	1008.90	1.00000	2242.00	0.48000	1076.16
0103 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	1750.000	LFT	0.40000	700.00	1.00000	1750.00	0.42000	735.00
0104 808-75072 TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 24"	438.000	LFT	2.45000	1073.10	3.00000	1314.00	2.50000	1095.00
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	163652.000	LFT	0.31000	50732.12	0.30000	49095.60	0.30000	49095.60
0106 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, CROSSHATCH LINE, WHITE, 24"	1257.000	LFT	3.70000	4650.90	4.00000	5028.00	2.46000	3092.22

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29852-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0578656 JOHN R JURGENSEN COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2441.000 EACH	4.76000	11619.16	5.00000	12205.00	2.05000	5004.05
0108 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2441.000 EACH	14.50000	35394.50	17.00000	41497.00	14.35000	35028.35
0109 808-97127 LINE, THERMOPLASTIC, SOLID, WHITE, 5 IN	650.000 LFT	0.66000	429.00	0.30000	195.00	1.00000	650.00
0110 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	10392.000 LFT	6.34000	65885.28	18.75000	194850.00	35.00000	363720.00
0111 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	4272.000 LFT	8.46000	36141.12	32.75000	139908.00	50.00000	213600.00
SECTION TOTALS		\$	12,587,263.74	\$	14,712,785.98	\$	14,821,300.00
CONTRACT TOTALS		\$	12,587,263.74	\$	14,712,785.98	\$	14,821,300.00

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29852-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(4) 13-3003901	()	()
		BARRETT PAVING MATERIALS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	150000.00000	150000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	4.000 EACH	150.00000	600.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	96.000 MOS	100.00000	9600.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0011	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0012	110-01001	LUMP	650000.00000	650000.00
	MOBILIZATION AND DEMOBILIZATION			
0013	201-52370	LUMP	50000.00000	50000.00
	CLEARING RIGHT OF WAY , MILE MARKER 164 3			
0014	201-52370	LUMP	50000.00000	50000.00
	CLEARING RIGHT OF WAY , MILE MARKER 165 0			
0015	201-52370	LUMP	50000.00000	50000.00
	CLEARING RIGHT OF WAY , MILE MARKER 167 1			
0016	202-02240	44285.000 SYS	18.00000	797130.00
	PAVEMENT REMOVAL			
0017	202-02241	800.000 LFT	7.00000	5600.00
	GUARDRAIL, REMOVE			
0018	203-02000	44858.000 CYS	9.50000	426151.00
	EXCAVATION, COMMON			

TABULATION OF BIDS

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		(4) 13-3003901		()		()		
		BARRETT PAVING MATERIALS						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	203-02070 BORROW	3159.000 CYS	4.06000	12825.54				
0020	203-02070 BORROW , COHESIVE ENCASEMENT MATERIAL	2323.000 CYS	10.50000	24391.50				
0021	203-08279 EXPANDED POLYSTYRENE FILL , EPS22	5650.000 CYS	85.00000	480250.00				
0022	203-08607 LINEAR GRADING	5070.000 LFT	2.00000	10140.00				
0023	205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	11.000 EACH	110.00000	1210.00				
0024	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	543.000 TON	85.00000	46155.00				
0025	205-06934 TEMPORARY MULCHING	9.500 TON	360.00000	3420.00				
0026	205-06937 TEMPORARY SILT FENCE	930.000 LFT	1.59000	1478.70				
0027	207-08263 SUBGRADE TREATMENT, TYPE IA , COARSE AGGREGATE NO. 53	82010.000 SYS	12.00000	984120.00				
0028	210-07857 INCLINOMETER	3.000 EACH	3450.00000	10350.00				
0029	211-02050 B BORROW	555.000 CYS	10.50000	5827.50				
0030	211-02050 B BORROW , FOR STRUCTURAL BACKFILL	2080.000 CYS	17.00000	35360.00				
0031	211-07454 STRUCTURAL BACKFILL	122.000 CYS	25.00000	3050.00				
0032	211-09394 SHREDDED TIRE , GRANULAR MIX, 60/40	5190.000 CYS	45.00000	233550.00				
0034	303-01180 COMPACTED AGGREGATE, NO. 53	100.000 TON	50.00000	5000.00				
0035	304-07783 HMA PATCHING, TYPE D	3999.000 TON	146.00000	583854.00				
0036	306-08043 MILLING, TRANSITION	170.000 SYS	2.50000	425.00				
0037	306-08432 MILLING, APPROACH	1937.000 SYS	5.50000	10653.50				
0038	306-08563 MILLING ASPHALT, 1 1/4 IN	629045.000 SYS	0.55000	345974.75				
0039	401-06264 PROFILOGRAPH, HMA	LUMP	30000.00000	30000.00				

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		(4) 13-3003901		()		()		
		BARRETT PAVING MATERIALS						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	401-07330	55610.000 TON	69.00000	3837090.00				
	QC/QA-HMA, 5, 70, SURFACE, 9.5 mm							
0041	401-07382	6188.000 TON	59.00000	365092.00				
	QC/QA-HMA, 5, 70, INTERMEDIATE, 12.5 mm							
0042	401-07410	35682.000 TON	48.00000	1712736.00				
	QC/QA-HMA, 5, 64, BASE, 25.0 mm							
0044	402-07433	396.000 TON	71.00000	28116.00				
	HMA SURFACE, TYPE B							
0045	402-07438	661.000 TON	55.00000	36355.00				
	HMA INTERMEDIATE, TYPE B							
0046	402-07441	2638.000 TON	47.00000	123986.00				
	HMA BASE, TYPE B							
0047	402-07784	2795.000 TON	71.00000	198445.00				
	HMA SURFACE, TYPE D							
0048	402-07785	4658.000 TON	55.00000	256190.00				
	HMA INTERMEDIATE, TYPE D							
0049	402-07786	11178.000 TON	47.00000	525366.00				
	HMA BASE, TYPE D							
0050	406-05520	286.780 TON	415.00000	119013.70				
	ASPHALT FOR TACK COAT							
0051	502-06627	1100.000 SYS	20.00000	22000.00				
	PCCP, 6 IN							
0053	601-99105	800.000 LFT	19.00000	15200.00				
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING							
0054	606-07484	320554.000 LFT	0.10000	32055.40				
	MILLED HMA SHOULDER CORRUGATIONS							
0055	610-07488	65.000 TON	100.00000	6500.00				
	HMA FOR APPROACHES, TYPE C							
0056	610-07788	95.000 TON	100.00000	9500.00				
	HMA FOR APPROACHES, TYPE D							
0058	616-06405	104.000 TON	65.00000	6760.00				
	RIPRAP, REVETMENT							
0059	616-09395	2667.000 SYS	5.00000	13335.00				
	GEOMEMBRANE							
0060	621-01004	6.000 EACH	715.00000	4290.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0061	621-02770	4949.000 SYS	0.94000	4652.06				
	EROSION CONTROL BLANKET							
0062	621-06545	2.800 TON	800.00000	2240.00				
	FERTILIZER							
0063	621-06553	1001.000 LBS	2.45000	2452.45				
	SEED MIXTURE, R							

TABULATION OF BIDS

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		BARRETT PAVING MATERIALS						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064	621-06557 SEED MIXTURE, T	381.000 LBS	2.00000	762.00				
0065	621-06565 MULCHING MATERIAL	14.700 TON	360.00000	5292.00				
0066	621-06574 SODDING	9178.000 SYS	2.58000	23679.24				
0067	628-09402 FIELD OFFICE, B	24.000 MOS	1800.00000	43200.00				
0068	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000 MOS	200.00000	9600.00				
0069	701-90386 TEMPORARY SHEET PILING	LUMP	300000.00000	300000.00				
0071	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	650.000 LFT	5.00000	3250.00				
0072	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	1626.000 LFT	22.00000	35772.00				
0073	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	20206.000 LFT	8.00000	161648.00				
0074	718-06528 OUTLET PROTECTOR, 1	64.000 EACH	200.00000	12800.00				
0075	718-52610 AGGREGATE FOR UNDERDRAINS	3021.000 CYS	26.00000	78546.00				
0076	718-99153 GEOTEXTILES FOR UNDERDRAIN	18528.000 SYS	0.75000	13896.00				
0077	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	22.000 EACH	995.00000	21890.00				
0078	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	450.00000	3150.00				
0079	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	157792.000 LFT	0.90000	142012.80				
0081	801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000 EACH	85.00000	595.00				
0082	801-06640 CONSTRUCTION SIGN, A	113.000 EACH	195.00000	22035.00				
0083	801-06640 CONSTRUCTION SIGN, A , FOR DETOUR	2.000 EACH	125.00000	250.00				
0084	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	95.00000	190.00				
0085	801-06710 FLASHING ARROW SIGN	1095.000 DAY	10.00000	10950.00				

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CALL ORDER : 225
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29852-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(4) 13-3003901		()		()		
		BARRETT PAVING MATERIALS						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	801-06775	LUMP	632390.00000	632390.00				
	MAINTAINING TRAFFIC							
0087	801-07024	4.000 EACH	6500.00000	26000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3							
0088	801-07117	6.000 EACH	995.00000	5970.00				
	TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY							
0089	801-07119	36.000 LFT	15.00000	540.00				
	BARRICADE, III-B							
0093	801-09133	20.000 EACH	8695.00000	173900.00				
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0094	805-06974	LUMP	150000.00000	150000.00				
	WIM STATION, 4 LANE PIEZO							
0095	805-09281	LUMP	375000.00000	375000.00				
	WIM STATION, QUARTZ							
0096	808-06702	39117.000 LFT	0.30000	11735.10				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I							
0097	808-06703	154607.000 LFT	0.25000	38651.75				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0098	808-06705	4190.000 LFT	1.00000	4190.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0099	808-06713	10390.000 LFT	0.17000	1766.30				
	LINE, PAINT, SOLID, WHITE, 4 IN							
0100	808-06714	7750.000 LFT	0.17000	1317.50				
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0101	808-06716	77852.000 LFT	0.30000	23355.60				
	LINE, REMOVE							
0102	808-75001	2242.000 LFT	0.18000	403.56				
	LINE, PAINT, BROKEN, WHITE, 5 IN							
0103	808-75008	1750.000 LFT	0.55000	962.50				
	LINE, PAINT, SOLID, WHITE, 8 IN							
0104	808-75072	438.000 LFT	2.00000	876.00				
	TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 24"							
0105	808-75245	163652.000 LFT	0.23000	37639.96				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0106	808-75272	1257.000 LFT	4.00000	5028.00				
	TRANSVERSE MARKING, THERMOPLASTIC, SOLID, CROSSHATCH LINE, WHITE, 24"							
0107	808-75996	2441.000 EACH	3.70000	9031.70				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -29852-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(4) 13-3003901		()		()		
		BARRETT PAVING MATERIALS						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108	808-75998	2441.000	EACH	14.50000	35394.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0109	808-97127	650.000	LFT	0.45000	292.50			
	LINE, THERMOPLASTIC, SOLID, WHITE, 5 IN							
0110	801-08401	10392.000	LFT	6.50000	67548.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0111	801-08508	4272.000	LFT	7.00000	29904.00			
	TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED							
	SECTION TOTALS			\$	14,859,914.11		\$	
	CONTRACT TOTALS			\$	14,859,914.11		\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

PAGE : 241 -1

VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : R -31484-A COUNTIES : CLINTON
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/30/11
 LOCATION : ON SR 38 FROM 1.0 MILE SOUTH OF SR 28 TO 2.51 MILES PROJECT(S) : 3412005
 NORTH OF SR 28 1114020
 0300290
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,380,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 10,422,576.58	100.4102%
3	35-1698047 GRADEX INC	\$ 10,762,575.39	103.6857%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 10,798,000.00	104.0270%
5	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 10,827,327.10	104.3095%
6	35-1139301 E & B PAVING INC	\$ 10,842,388.27	104.4546%
7	35-1875662 CRIDER & CRIDER INC	\$ 11,452,467.32	110.3321%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

TABULATION OF BIDS

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CALL ORDER : 241
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -31484-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

			(1) 35-0918397		(2) 35-1917625		(3) 35-1698047	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		GRADEX INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	89000.00000	89000.00	86000.00000	86000.00	115000.00000	115000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	6.000 EACH	100.00000	600.00	85.00000	510.00	250.00000	1500.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	216.000 MOS	100.00000	21600.00	115.00000	24840.00	100.00000	21600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	534000.00000	534000.00	517000.00000	517000.00	538000.00000	538000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	113-01614	LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
	PARTNERING OVERHEAD							
0014	201-52370	LUMP	154043.90000	154043.90	195000.00000	195000.00	125000.00000	125000.00
	CLEARING RIGHT OF WAY							
0016	202-01405	3000.000 CYS	46.00000	138000.00	46.00000	138000.00	50.00000	150000.00
	CONTAMINATED SOIL, REMOVE AND DISPOSE							
0017	202-02240	18742.000 SYS	8.00000	149936.00	4.90000	91835.80	6.25000	117137.50
	PAVEMENT REMOVAL							
0018	202-02271	6.000 EACH	350.00000	2100.00	190.00000	1140.00	575.00000	3450.00
	HEADWALL, REMOVE							
0019	202-02279	18884.000 LFT	5.00000	94420.00	1.60000	30214.40	3.45000	65149.80
	CURB AND GUTTER, REMOVE							
0020	202-02637	117.000 LFT	25.00000	2925.00	45.00000	5265.00	25.00000	2925.00
	PIPE, ABANDON AND GROUT FILL							

TABULATION OF BIDS

CALL ORDER : 241
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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 40	LUMP	6000.00000	6000.00	10000.00000	10000.00	15000.00000	15000.00
0022 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	435.000 SFT	15.00000	6525.00	10.00000	4350.00	5.00000	2175.00
0023 202-52710 SIDEWALK, CONCRETE, REMOVE	14174.000 SYS	6.60000	93548.40	1.90000	26930.60	4.50000	63783.00
0024 202-91385 INLET, REMOVE	62.000 EACH	440.00000	27280.00	200.00000	12400.00	400.00000	24800.00
0025 202-93047 MANHOLE, REMOVE	16.000 EACH	700.00000	11200.00	575.00000	9200.00	730.00000	11680.00
0026 202-96133 PIPE, REMOVE	5907.000 LFT	19.00000	112233.00	10.50000	62023.50	20.00000	118140.00
0027 202-98488 PIPE END SECTION, REMOVE	1.000 EACH	200.00000	200.00	475.00000	475.00	460.00000	460.00
0028 203-02000 EXCAVATION, COMMON	34912.000 CYS	18.50000	645872.00	13.00000	453856.00	26.45000	923422.40
0029 203-02070 BORROW	2000.000 CYS	1.00000	2000.00	10.00000	20000.00	0.01000	20.00
0030 205-03371 SEDIMENT, REMOVE	200.000 CYS	15.25000	3050.00	24.00000	4800.00	25.00000	5000.00
0031 205-04931 SEDIMENT TRAP	1.000 EACH	760.00000	760.00	650.00000	650.00	4500.00000	4500.00
0032 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	230.000 TON	37.50000	8625.00	60.00000	13800.00	28.00000	6440.00
0033 205-06933 TEMP DITCH INLET PROTECTION	12.000 EACH	85.00000	1020.00	85.00000	1020.00	85.00000	1020.00
0034 205-06937 TEMPORARY SILT FENCE	5147.000 LFT	1.34000	6896.98	1.40000	7205.80	1.34000	6896.98
0035 205-09543 NO 2 STONE	200.000 TON	38.00000	7600.00	18.00000	3600.00	22.00000	4400.00
0036 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8016.000 SYS	16.50000	132264.00	11.00000	88176.00	7.50000	60120.00
0037 207-08268 SUBGRADE TREATMENT, TYPE IV	76790.000 SYS	11.50000	883085.00	13.00000	998270.00	10.75000	825492.50
0038 211-02050 B BORROW	1000.000 CYS	17.75000	17750.00	24.00000	24000.00	21.00000	21000.00
0039 211-09264 STRUCTURAL BACKFILL, TYPE 1	14367.000 CYS	18.75000	269381.25	21.00000	301707.00	20.50000	294523.50
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	717.000 TON	20.00000	14340.00	22.00000	15774.00	19.30000	13838.10

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 303-07449 COMPACTED AGGREGATE, NO. 73	53.600 TON	55.00000	2948.00	30.00000	1608.00	50.00000	2680.00
0042 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	700.000 TON	54.50000	38150.00	25.00000	17500.00	22.75000	15925.00
0043 306-08042 MILLING, SCARIFICATION/PROFILE	17305.000 SYS	1.00000	17305.00	1.40000	24227.00	1.00000	17305.00
0044 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6085.000 TON	66.00000	401610.00	70.25000	427471.25	75.00000	456375.00
0045 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	7314.000 TON	52.75000	385813.50	65.25000	477238.50	63.00000	460782.00
0046 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	11701.000 TON	49.00000	573349.00	54.75000	640629.75	51.00000	596751.00
0047 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	9302.000 TON	54.00000	502308.00	60.75000	565096.50	58.00000	539516.00
0048 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	8553.000 TON	54.65000	467421.45	65.25000	558083.25	63.00000	538839.00
0049 402-07432 HMA SURFACE, TYPE A	178.000 TON	80.20000	14275.60	71.50000	12727.00	72.00000	12816.00
0050 402-07433 HMA SURFACE, TYPE B	78.000 TON	101.45000	7913.10	79.80000	6224.40	115.00000	8970.00
0051 402-07438 HMA INTERMEDIATE, TYPE B	131.000 TON	91.00000	11921.00	75.50000	9890.50	86.00000	11266.00
0052 402-07441 HMA BASE, TYPE B	311.000 TON	66.25000	20603.75	70.50000	21925.50	63.00000	19593.00
0053 402-07453 HMA FOR TEMPORARY PAVEMENT	275.000 TON	75.00000	20625.00	89.25000	24543.75	70.00000	19250.00
0054 406-05520 ASPHALT FOR TACK COAT	66.000 TON	520.00000	34320.00	600.00000	39600.00	400.00000	26400.00
0055 604-06844 BRICK RESETTING EXISTING BRICK SIDEWALK	235.000 SFT	20.25000	4758.75	6.20000	1457.00	50.00000	11750.00
0056 604-07894 CURB RAMP, CONCRETE, A	21.200 SYS	96.50000	2045.80	160.00000	3392.00	130.00000	2756.00
0057 604-07896 CURB RAMP, CONCRETE, B	78.300 SYS	99.00000	7751.70	120.00000	9396.00	121.00000	9474.30
0058 604-07897 CURB RAMP, CONCRETE, C	6.200 SYS	140.00000	868.00	550.00000	3410.00	151.00000	936.20
0059 604-07899 CURB RAMP, CONCRETE, E	229.100 SYS	119.00000	27262.90	120.00000	27492.00	105.00000	24055.50
0060 604-07900 CURB RAMP, CONCRETE, F	656.400 SYS	121.00000	79424.40	120.00000	78768.00	109.00000	71547.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0061 604-07901 CURB RAMP, CONCRETE, G	113.000	SYS	172.00000	19436.00	260.00000	29380.00	114.00000	12882.00
0062 604-07902 CURB RAMP, CONCRETE, H	129.200	SYS	102.00000	13178.40	130.00000	16796.00	131.00000	16925.20
0063 604-07903 CURB RAMP, CONCRETE, K	61.500	SYS	104.00000	6396.00	95.00000	5842.50	108.00000	6642.00
0064 604-44251 STEPS, CONCRETE	4.600	CYS	1200.00000	5520.00	1300.00000	5980.00	754.00000	3468.40
0065 604-91531 SIDEWALK, CONCRETE, 4 IN	12650.000	SYS	35.50000	449075.00	30.00000	379500.00	28.00000	354200.00
0066 605-06120 CURB, CONCRETE	1153.000	LFT	13.50000	15565.50	27.00000	31131.00	14.70000	16949.10
0067 605-06140 CURB AND GUTTER, CONCRETE	24789.000	LFT	12.50000	309862.50	14.50000	359440.50	13.65000	338369.85
0068 610-07486 HMA FOR APPROACHES, TYPE A	135.900	TON	125.00000	16987.50	103.00000	13997.70	150.00000	20385.00
0069 610-07487 HMA FOR APPROACHES, TYPE B	5338.000	TON	80.00000	427040.00	82.50000	440385.00	95.00000	507110.00
0070 610-08446 PCCP FOR APPROACHES, 6 IN	4988.000	SYS	42.00000	209496.00	40.00000	199520.00	36.00000	179568.00
0071 610-09108 PCCP FOR APPROACHES, 9 IN	3026.000	SYS	55.00000	166430.00	50.00000	151300.00	45.00000	136170.00
0072 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	174.00000	1740.00	174.00000	1740.00	154.00000	1540.00
0073 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	348.00000	348.00	348.00000	348.00	185.00000	185.00
0074 615-06490 RIGHT OF WAY MARKER	91.000	EACH	164.00000	14924.00	164.00000	14924.00	144.00000	13104.00
0075 615-06505 MONUMENT, B	46.000	EACH	560.00000	25760.00	566.00000	26036.00	618.00000	28428.00
0076 615-06510 MONUMENT, C	1.000	EACH	465.00000	465.00	465.00000	465.00	618.00000	618.00
0077 616-02320 GEOTEXTILES	118.200	SYS	5.00000	591.00	1.40000	165.48	2.00000	236.40
0078 616-06405 RIPRAP, REVETMENT	89.800	TON	40.00000	3592.00	30.00000	2694.00	31.00000	2783.80
0079 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	275.00000	2200.00	275.00000	2200.00	283.00000	2264.00
0080 621-06545 FERTILIZER	4.800	TON	550.00000	2640.00	550.00000	2640.00	566.00000	2716.80
0081 621-06553 SEED MIXTURE, R	750.000	LBS	5.18000	3885.00	5.20000	3900.00	5.34000	4005.00

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-06557 SEED MIXTURE, T	525.000 LBS	2.24000	1176.00	2.25000	1181.25	2.31000	1212.75
0083 621-06559 MULCHED SEEDING, R	28203.000 SYS	0.31000	8742.93	0.35000	9871.05	0.32000	9024.96
0084 621-06560 MULCHED SEEDING, U	2799.000 SYS	0.52000	1455.48	0.55000	1539.45	0.54000	1511.46
0085 621-06565 MULCHING MATERIAL	23.000 TON	200.00000	4600.00	200.00000	4600.00	205.00000	4715.00
0086 621-06567 WATER	998.000 KGAL	1.00000	998.00	1.00000	998.00	1.05000	1047.90
0087 621-06574 SODDING	20586.000 SYS	2.35000	48377.10	2.35000	48377.10	2.40000	49406.40
0088 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	64.000 EACH	395.00000	25280.00	395.00000	25280.00	406.00000	25984.00
0089 628-09403 FIELD OFFICE, C	36.000 MOS	2500.00000	90000.00	2250.00000	81000.00	1854.00000	66744.00
0090 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	36.000 MOS	200.00000	7200.00	95.00000	3420.00	257.00000	9252.00
0091 715-04612 PIPE , TEMPORARY FOR MAINTENANCE OF TRAFFIC	50.000 LFT	60.00000	3000.00	80.00000	4000.00	75.00000	3750.00
0092 715-04612 PIPE , TEMPORARY FOR MAINTENANCE OF TRAFFIC	50.000 LFT	60.00000	3000.00	80.00000	4000.00	75.00000	3750.00
0093 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	1744.000 LFT	60.00000	104640.00	64.00000	111616.00	74.00000	129056.00
0094 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	27945.000 LFT	2.95000	82437.75	2.95000	82437.75	4.50000	125752.50
0095 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN	22.000 LFT	20.00000	440.00	58.00000	1276.00	15.50000	341.00
0096 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	5515.000 LFT	41.00000	226115.00	39.00000	215085.00	30.00000	165450.00
0097 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	1021.000 LFT	37.00000	37777.00	43.50000	44413.50	34.00000	34714.00
0098 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	2094.000 LFT	40.00000	83760.00	47.00000	98418.00	36.00000	75384.00
0099 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	5656.000 LFT	44.00000	248864.00	48.00000	271488.00	45.00000	254520.00
0100 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	3801.000 LFT	48.00000	182448.00	54.50000	207154.50	65.00000	247065.00

TABULATION OF BIDS

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COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN	23.000	LFT	56.00000	1288.00	95.00000	2185.00	188.00000	4324.00
0102 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	168.000	TON	95.00000	15960.00	90.00000	15120.00	97.00000	16296.00
0103 715-09064 VIDEO INSPECTION FOR PIPE	12376.000	LFT	2.00000	24752.00	0.75000	9282.00	1.10000	13613.60
0104 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	525.00000	525.00	370.00000	370.00	575.00000	575.00
0105 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	550.00000	2200.00	400.00000	1600.00	600.00000	2400.00
0106 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	575.00000	575.00	425.00000	425.00	650.00000	650.00
0107 715-46040 PIPE END SECTION, 36 IN	4.000	EACH	910.00000	3640.00	1000.00000	4000.00	1180.00000	4720.00
0108 718-06528 OUTLET PROTECTOR, 1	1.000	EACH	950.00000	950.00	950.00000	950.00	1200.00000	1200.00
0109 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	27945.000	LFT	0.85000	23753.25	0.50000	13972.50	0.85000	23753.25
0110 718-52610 AGGREGATE FOR UNDERDRAINS	2170.000	CYS	37.95000	82351.50	38.00000	82460.00	35.00000	75950.00
0111 718-99153 GEOTEXTILES FOR UNDERDRAIN	27023.000	SYS	1.65000	44587.95	1.65000	44587.95	1.00000	27023.00
0112 720-44000 CASTING, ADJUST TO GRADE	70.000	EACH	200.00000	14000.00	300.00000	21000.00	660.00000	46200.00
0113 720-45030 INLET, E7	3.000	EACH	1100.00000	3300.00	1130.00000	3390.00	1300.00000	3900.00
0114 720-45075 INLET, R13	9.000	EACH	1500.00000	13500.00	1500.00000	13500.00	1600.00000	14400.00
0115 720-45410 MANHOLE, C4	58.000	EACH	2000.00000	116000.00	2000.00000	116000.00	1500.00000	87000.00
0116 720-45425 MANHOLE, F4	2.000	EACH	12000.00000	24000.00	15000.00000	30000.00	5300.00000	10600.00
0117 720-90129 MANHOLE, J2	9.000	EACH	2800.00000	25200.00	3000.00000	27000.00	2800.00000	25200.00
0118 720-90984 MANHOLE, C2	4.000	EACH	2100.00000	8400.00	2500.00000	10000.00	1800.00000	7200.00
0119 720-94612 MANHOLE, K4	5.000	EACH	3600.00000	18000.00	3200.00000	16000.00	3000.00000	15000.00
0120 720-95422 MANHOLE, J4	13.000	EACH	2600.00000	33800.00	2900.00000	37700.00	2400.00000	31200.00
0121 720-97958 MANHOLE, K2	2.000	EACH	3600.00000	7200.00	3600.00000	7200.00	3200.00000	6400.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 241
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CONTRACT ID : R -31484-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 720-98174 INLET, B15	92.000	EACH	2100.00000	193200.00	1700.00000	156400.00	1900.00000	174800.00
0123 720-98555 INLET, C15	76.000	EACH	2100.00000	159600.00	1750.00000	133000.00	1900.00000	144400.00
0124 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1250.00000	10000.00	1250.00000	10000.00	1265.00000	10120.00
0125 801-02595 CONTROLLER, RESET TIMING	6.000	EACH	175.00000	1050.00	175.00000	1050.00	180.00000	1080.00
0126 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	265.00000	530.00	265.00000	530.00	354.00000	708.00
0127 801-04308 ROAD CLOSURE SIGN ASSEMBLY	29.000	EACH	325.00000	9425.00	325.00000	9425.00	240.00000	6960.00
0128 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	26943.000	LFT	0.20000	5388.60	0.20000	5388.60	0.30000	8082.90
0129 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	62.000	LFT	10.00000	620.00	10.00000	620.00	3.38000	209.56
0130 801-06625 DETOUR ROUTE MARKER ASSEMBLY	190.000	EACH	85.00000	16150.00	85.00000	16150.00	172.00000	32680.00
0131 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	245.00000	11025.00	245.00000	11025.00	188.00000	8460.00
0132 801-06645 CONSTRUCTION SIGN, B	205.000	EACH	95.00000	19475.00	95.00000	19475.00	144.00000	29520.00
0133 801-06775 MAINTAINING TRAFFIC		LUMP	150000.00000	150000.00	170000.00000	170000.00	213000.00000	213000.00
0134 801-07119 BARRICADE, III-B	1019.000	LFT	14.95000	15234.05	14.95000	15234.05	17.15000	17475.85
0135 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1000.000	LFT	35.00000	35000.00	15.00000	15000.00	30.90000	30900.00
0136 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	1252.000	LFT	12.25000	15337.00	12.25000	15337.00	12.60000	15775.20
0137 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	908.000	LFT	13.55000	12303.40	13.55000	12303.40	13.90000	12621.20
0138 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	993.000	SFT	13.50000	13405.50	13.50000	13405.50	13.90000	13802.70
0139 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	134.000	SFT	15.00000	2010.00	15.00000	2010.00	15.45000	2070.30

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	86.000 SFT	18.00000	1548.00	18.00000	1548.00	18.50000	1591.00
0141 805-01842 HANDHOLE, SIGNAL	15.000 EACH	805.00000	12075.00	805.00000	12075.00	829.00000	12435.00
0142 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	3.000 EACH	3225.00000	9675.00	3225.00000	9675.00	3321.00000	9963.00
0143 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000 EACH	3385.00000	3385.00	3385.00000	3385.00	3485.00000	3485.00
0144 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1140.00000	1140.00	1140.00000	1140.00	1174.00000	1174.00
0145 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	8990.00000	26970.00	9000.00000	27000.00	9260.00000	27780.00
0146 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	20.000 EACH	458.00000	9160.00	460.00000	9200.00	471.00000	9420.00
0147 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	731.00000	5848.00	740.00000	5920.00	752.00000	6016.00
0148 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN	32.000 EACH	417.00000	13344.00	420.00000	13440.00	429.00000	13728.00
0149 805-78370 PEDESTRIAN PUSH BUTTON	32.000 EACH	105.00000	3360.00	105.00000	3360.00	108.00000	3456.00
0150 805-78415 SPAN, CATENARY, AND TETHER	10.000 EACH	1375.00000	13750.00	1375.00000	13750.00	1415.00000	14150.00
0151 805-78420 DISCONNECT HANGER	10.000 EACH	235.00000	2350.00	235.00000	2350.00	242.00000	2420.00
0152 805-78467 SIGNAL CABLE, 3C 8GA	69.000 LFT	2.32000	160.08	2.40000	165.60	2.39000	164.91
0153 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	8040.000 LFT	0.40000	3216.00	0.40000	3216.00	0.41000	3296.40
0154 805-78480 SIGNAL CABLE, 3C 14GA	3844.000 LFT	0.86000	3305.84	0.90000	3459.60	0.89000	3421.16
0155 805-78485 SIGNAL CABLE, 5C 14GA	4974.000 LFT	1.28000	6366.72	1.30000	6466.20	1.32000	6565.68
0156 805-78490 SIGNAL CABLE, 7C 14GA	2032.000 LFT	1.48000	3007.36	1.50000	3048.00	1.52000	3088.64
0157 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4888.000 LFT	0.76000	3714.88	0.80000	3910.40	0.78000	3812.64

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COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 805-78746 PREFORMED LOOP DETECTORS	492.000	LFT	10.50000	5166.00	10.50000	5166.00	10.82000	5323.44
0160 805-78785 SIGNAL DETECTOR HOUSING	18.000	EACH	601.00000	10818.00	605.00000	10890.00	620.00000	11160.00
0161 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3208.000	LFT	7.25000	23258.00	7.25000	23258.00	7.47000	23963.76
0162 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	502.00000	1004.00	502.00000	1004.00	515.00000	1030.00
0163 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	905.00000	2715.00	905.00000	2715.00	932.00000	2796.00
0164 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	9.000	EACH	3378.00000	30402.00	3400.00000	30600.00	3479.00000	31311.00
0165 805-90005 SIGNAL PEDESTAL, 10 FT	2.000	EACH	456.00000	912.00	460.00000	920.00	470.00000	940.00
0166 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	7.000	EACH	280.00000	1960.00	280.00000	1960.00	288.00000	2016.00
0167 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	9.000	EACH	1881.00000	16929.00	1890.00000	17010.00	1930.00000	17370.00
0168 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2390.000	LFT	12.65000	30233.50	12.65000	30233.50	13.00000	31070.00
0169 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10014.000	LFT	0.25000	2503.50	0.25000	2503.50	0.28000	2803.92
0170 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	171.000	LFT	1.15000	196.65	1.15000	196.65	0.49000	83.79
0171 808-06716 LINE, REMOVE	362.000	LFT	1.25000	452.50	1.25000	452.50	0.64000	231.68
0172 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	127.000	LFT	3.95000	501.65	3.95000	501.65	3.52000	447.04
0173 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3149.000	LFT	0.25000	787.25	0.25000	787.25	0.28000	881.72
0174 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	31705.000	LFT	0.25000	7926.25	0.25000	7926.25	0.26000	8243.30
0175 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	658.000	LFT	3.45000	2270.10	3.45000	2270.10	2.99000	1967.42
0176 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2809.000	LFT	0.87000	2443.83	0.90000	2528.10	1.27000	3567.43
0177 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	12.000	EACH	55.00000	660.00	55.00000	660.00	38.00000	456.00

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COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	1.000	EACH	125.00000	125.00	125.00000	125.00	118.00000	118.00
0179 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000	EACH	2158.00000	8632.00	2158.00000	8632.00	2222.00000	8888.00
0180 105-09542 UTILITY RELOCATION ENGINEERING		LUMP	40000.00000	40000.00	58000.00000	58000.00	75000.00000	75000.00
0181 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000	LFT	1.10000	3300.00	1.10000	3300.00	1.46000	4380.00
0182 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR) , R X R	4.000	EACH	495.00000	1980.00	495.00000	1980.00	77.00000	308.00
0183 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR) , R X R	4.000	EACH	325.00000	1300.00	325.00000	1300.00	253.00000	1012.00
0184 808-75350 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (SCHOOL) , SCHOOL	4.000	EACH	195.00000	780.00	195.00000	780.00	117.00000	468.00
0185 202-01261 TESTING FOR ASBESTOS, TYPE , CATEGORY 1 FRIABLE	3.000	EACH	750.00000	2250.00	1800.00000	5400.00	600.00000	1800.00
SECTION TOTALS			\$	10,380,000.00	\$	10,422,576.58	\$	10,762,575.39
CONTRACT TOTALS			\$	10,380,000.00	\$	10,422,576.58	\$	10,762,575.39

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	90000.00000	90000.00	89138.62000	89138.62	125000.00000	125000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	6.000 EACH	150.00000	900.00	133.89000	803.34	85.00000	510.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	216.000 MOS	100.00000	21600.00	94.84000	20485.44	75.00000	16200.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	500000.00000	500000.00	541366.35000	541366.35	510000.00000	510000.00
0013 113-01614 PARTNERING OVERHEAD	LUMP	14000.00000	14000.00	18034.45000	18034.45	12000.00000	12000.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	150000.00000	150000.00	162409.90000	162409.90	125000.00000	125000.00
0016 202-01405 CONTAMINATED SOIL, REMOVE AND DISPOSE	3000.000 CYS	46.00000	138000.00	57.61000	172830.00	46.00000	138000.00
0017 202-02240 PAVEMENT REMOVAL	18742.000 SYS	5.00000	93710.00	5.21000	97645.82	6.25000	117137.50
0018 202-02271 HEADWALL, REMOVE	6.000 EACH	550.00000	3300.00	124.29000	745.74	575.00000	3450.00
0019 202-02279 CURB AND GUTTER, REMOVE	18884.000 LFT	2.25000	42489.00	1.51000	28514.84	3.45000	65149.80
0020 202-02637 PIPE, ABANDON AND GROUT FILL	117.000 LFT	18.00000	2106.00	12.75000	1491.75	25.00000	2925.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 40	LUMP	8500.00000	8500.00	15411.59000	15411.59	20000.00000	20000.00
0022 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	435.000 SFT	10.00000	4350.00	54.69000	23790.15	5.00000	2175.00
0023 202-52710 SIDEWALK, CONCRETE, REMOVE	14174.000 SYS	3.25000	46065.50	5.81000	82350.94	4.50000	63783.00
0024 202-91385 INLET, REMOVE	62.000 EACH	275.00000	17050.00	113.31000	7025.22	400.00000	24800.00
0025 202-93047 MANHOLE, REMOVE	16.000 EACH	400.00000	6400.00	219.26000	3508.16	730.00000	11680.00
0026 202-96133 PIPE, REMOVE	5907.000 LFT	10.00000	59070.00	2.40000	14176.80	20.00000	118140.00
0027 202-98488 PIPE END SECTION, REMOVE	1.000 EACH	260.00000	260.00	105.01000	105.01	460.00000	460.00
0028 203-02000 EXCAVATION, COMMON	34912.000 CYS	24.00000	837888.00	14.27000	498194.24	26.45000	923422.40
0029 203-02070 BORROW	2000.000 CYS	5.00000	10000.00	7.81000	15620.00	0.01000	20.00
0030 205-03371 SEDIMENT, REMOVE	200.000 CYS	18.00000	3600.00	7.74000	1548.00	25.00000	5000.00
0031 205-04931 SEDIMENT TRAP	1.000 EACH	260.00000	260.00	452.57000	452.57	4500.00000	4500.00
0032 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	230.000 TON	37.00000	8510.00	22.72000	5225.60	28.00000	6440.00
0033 205-06933 TEMP DITCH INLET PROTECTION	12.000 EACH	85.00000	1020.00	92.97000	1115.64	85.00000	1020.00
0034 205-06937 TEMPORARY SILT FENCE	5147.000 LFT	1.34000	6896.98	1.47000	7566.09	1.34000	6896.98
0035 205-09543 NO 2 STONE	200.000 TON	16.00000	3200.00	18.53000	3706.00	22.00000	4400.00
0036 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8016.000 SYS	13.50000	108216.00	12.82000	102765.12	7.50000	60120.00
0037 207-08268 SUBGRADE TREATMENT, TYPE IV	76790.000 SYS	12.95000	994430.50	11.66000	895371.40	10.75000	825492.50
0038 211-02050 B BORROW	1000.000 CYS	22.00000	22000.00	8.37000	8370.00	21.00000	21000.00
0039 211-09264 STRUCTURAL BACKFILL, TYPE 1	14367.000 CYS	22.00000	316074.00	16.74000	240503.58	20.50000	294523.50
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	717.000 TON	22.00000	15774.00	22.53000	16154.01	41.30000	29612.10

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COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 303-07449 COMPACTED AGGREGATE, NO. 73	53.600 TON	26.00000	1393.60	25.58000	1371.09	74.59000	3998.02
0042 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	700.000 TON	24.00000	16800.00	17.17000	12019.00	22.75000	15925.00
0043 306-08042 MILLING, SCARIFICATION/PROFILE	17305.000 SYS	0.80000	13844.00	1.96000	33917.80	1.21000	20939.05
0044 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6085.000 TON	70.25000	427471.25	70.61000	429661.85	75.00000	456375.00
0045 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	7314.000 TON	65.25000	477238.50	65.58000	479652.12	63.00000	460782.00
0046 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	11701.000 TON	54.75000	640629.75	55.03000	643906.03	51.00000	596751.00
0047 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	9302.000 TON	60.75000	565096.50	64.77000	602490.54	58.00000	539516.00
0048 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	8553.000 TON	65.25000	558083.25	71.72000	613421.16	63.00000	538839.00
0049 402-07432 HMA SURFACE, TYPE A	178.000 TON	71.50000	12727.00	78.59000	13989.02	72.00000	12816.00
0050 402-07433 HMA SURFACE, TYPE B	78.000 TON	79.82000	6225.96	87.74000	6843.72	115.00000	8970.00
0051 402-07438 HMA INTERMEDIATE, TYPE B	131.000 TON	75.50000	9890.50	82.99000	10871.69	86.00000	11266.00
0052 402-07441 HMA BASE, TYPE B	311.000 TON	70.50000	21925.50	77.49000	24099.39	63.00000	19593.00
0053 402-07453 HMA FOR TEMPORARY PAVEMENT	275.000 TON	89.25000	24543.75	159.62000	43895.50	70.00000	19250.00
0054 406-05520 ASPHALT FOR TACK COAT	66.000 TON	600.00000	39600.00	659.53000	43528.98	400.00000	26400.00
0055 604-06844 BRICK RESETTING EXISTING BRICK SIDEWALK	235.000 SFT	20.00000	4700.00	40.44000	9503.40	33.00000	7755.00
0056 604-07894 CURB RAMP, CONCRETE, A	21.200 SYS	105.00000	2226.00	138.61000	2938.53	126.73000	2686.68
0057 604-07896 CURB RAMP, CONCRETE, B	78.300 SYS	88.00000	6890.40	129.17000	10114.01	118.10000	9247.23
0058 604-07897 CURB RAMP, CONCRETE, C	6.200 SYS	160.00000	992.00	160.88000	997.46	147.09000	911.96
0059 604-07899 CURB RAMP, CONCRETE, E	229.100 SYS	100.00000	22910.00	112.24000	25714.18	102.62000	23510.24
0060 604-07900 CURB RAMP, CONCRETE, F	656.400 SYS	120.00000	78768.00	116.21000	76280.24	106.25000	69742.50

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CONTRACT ID : R -31484-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 604-07901 CURB RAMP, CONCRETE, G	113.000	SYS	160.00000	18080.00	121.40000	13718.20	115.00000	12995.00
0062 604-07902 CURB RAMP, CONCRETE, H	129.200	SYS	150.00000	19380.00	139.45000	18016.94	130.00000	16796.00
0063 604-07903 CURB RAMP, CONCRETE, K	61.500	SYS	102.00000	6273.00	115.53000	7105.10	105.63000	6496.25
0064 604-44251 STEPS, CONCRETE	4.600	CYS	800.00000	3680.00	800.98000	3684.51	2000.00000	9200.00
0065 604-91531 SIDEWALK, CONCRETE, 4 IN	12650.000	SYS	32.00000	404800.00	39.97000	505620.50	33.00000	417450.00
0066 605-06120 CURB, CONCRETE	1153.000	LFT	21.00000	24213.00	18.89000	21780.17	21.00000	24213.00
0067 605-06140 CURB AND GUTTER, CONCRETE	24789.000	LFT	14.00000	347046.00	17.87000	442979.43	16.00000	396624.00
0068 610-07486 HMA FOR APPROACHES, TYPE A	135.900	TON	103.00000	13997.70	113.22000	15386.60	150.00000	20385.00
0069 610-07487 HMA FOR APPROACHES, TYPE B	5338.000	TON	82.50000	440385.00	90.68000	484049.84	95.00000	507110.00
0070 610-08446 PCCP FOR APPROACHES, 6 IN	4988.000	SYS	41.00000	204508.00	44.59000	222414.92	35.53000	177223.64
0071 610-09108 PCCP FOR APPROACHES, 9 IN	3026.000	SYS	49.00000	148274.00	51.80000	156746.80	44.43000	134445.18
0072 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	210.00000	2100.00	325.93000	3259.30	150.00000	1500.00
0073 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	265.00000	265.00	520.63000	520.63	180.00000	180.00
0074 615-06490 RIGHT OF WAY MARKER	91.000	EACH	120.00000	10920.00	153.12000	13933.92	140.00000	12740.00
0075 615-06505 MONUMENT, B	46.000	EACH	765.00000	35190.00	656.24000	30187.04	600.00000	27600.00
0076 615-06510 MONUMENT, C	1.000	EACH	700.00000	700.00	656.23000	656.23	700.00000	700.00
0077 616-02320 GEOTEXTILES	118.200	SYS	3.00000	354.60	0.67000	79.19	2.00000	236.40
0078 616-06405 RIPRAP, REVETMENT	89.800	TON	35.00000	3143.00	24.67000	2215.37	31.00000	2783.80
0079 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	275.00000	2200.00	300.77000	2406.16	275.00000	2200.00
0080 621-06545 FERTILIZER	4.800	TON	550.00000	2640.00	601.55000	2887.44	550.00000	2640.00
0081 621-06553 SEED MIXTURE, R	750.000	LBS	5.18000	3885.00	5.67000	4252.50	5.18000	3885.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-06557 SEED MIXTURE, T	525.000	LBS	2.24000	1176.00	2.45000	1286.25	2.24000	1176.00
0083 621-06559 MULCHED SEEDING, R	28203.000	SYS	0.31000	8742.93	0.34000	9589.02	0.31000	8742.93
0084 621-06560 MULCHED SEEDING, U	2799.000	SYS	0.52000	1455.48	0.57000	1595.43	0.52000	1455.48
0085 621-06565 MULCHING MATERIAL	23.000	TON	200.00000	4600.00	218.75000	5031.25	200.00000	4600.00
0086 621-06567 WATER	998.000	KGAL	1.00000	998.00	1.09000	1087.82	1.00000	998.00
0087 621-06574 SODDING	20586.000	SYS	2.35000	48377.10	2.57000	52906.02	2.35000	48377.10
0088 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	64.000	EACH	395.00000	25280.00	432.02000	27649.28	395.00000	25280.00
0089 628-09403 FIELD OFFICE, C	36.000	MOS	2000.00000	72000.00	2688.90000	96800.40	1717.11000	61815.96
0090 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	36.000	MOS	115.00000	4140.00	62.06000	2234.16	212.00000	7632.00
0091 715-04612 PIPE , TEMPORARY FOR MAINTENANCE OF TRAFFIC	50.000	LFT	44.00000	2200.00	31.01000	1550.50	75.00000	3750.00
0092 715-04612 PIPE , TEMPORARY FOR MAINTENANCE OF TRAFFIC	50.000	LFT	44.00000	2200.00	31.01000	1550.50	75.00000	3750.00
0093 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	1744.000	LFT	65.00000	113360.00	59.36000	103523.84	74.00000	129056.00
0094 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	27945.000	LFT	3.80000	106191.00	4.34000	121281.30	4.50000	125752.50
0095 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN	22.000	LFT	40.00000	880.00	30.22000	664.84	15.50000	341.00
0096 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	5515.000	LFT	28.00000	154420.00	39.21000	216243.15	30.00000	165450.00
0097 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	1021.000	LFT	36.00000	36756.00	33.96000	34673.16	34.00000	34714.00
0098 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	2094.000	LFT	44.00000	92136.00	33.41000	69960.54	36.00000	75384.00
0099 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	5656.000	LFT	51.00000	288456.00	55.68000	314926.08	45.00000	254520.00
0100 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	3801.000	LFT	59.00000	224259.00	64.96000	246912.96	65.00000	247065.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN	23.000	LFT	68.00000	1564.00	69.77000	1604.71	188.00000	4324.00
0102 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	168.000	TON	80.00000	13440.00	85.53000	14369.04	91.91110	15441.06
0103 715-09064 VIDEO INSPECTION FOR PIPE	12376.000	LFT	1.10000	13613.60	1.20000	14851.20	1.10000	13613.60
0104 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	375.00000	375.00	346.61000	346.61	575.00000	575.00
0105 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	400.00000	1600.00	372.26000	1489.04	600.00000	2400.00
0106 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	425.00000	425.00	526.24000	526.24	650.00000	650.00
0107 715-46040 PIPE END SECTION, 36 IN	4.000	EACH	875.00000	3500.00	1271.34000	5085.36	1180.00000	4720.00
0108 718-06528 OUTLET PROTECTOR, 1	1.000	EACH	950.00000	950.00	1195.32000	1195.32	1200.00000	1200.00
0109 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	27945.000	LFT	0.85000	23753.25	0.93000	25988.85	0.85000	23753.25
0110 718-52610 AGGREGATE FOR UNDERDRAINS	2170.000	CYS	37.95000	82351.50	16.46000	35718.20	35.00000	75950.00
0111 718-99153 GEOTEXTILES FOR UNDERDRAIN	27023.000	SYS	1.65000	44587.95	0.80000	21618.40	1.00000	27023.00
0112 720-44000 CASTING, ADJUST TO GRADE	70.000	EACH	400.00000	28000.00	425.20000	29764.00	660.00000	46200.00
0113 720-45030 INLET, E7	3.000	EACH	1300.00000	3900.00	1055.69000	3167.07	1300.00000	3900.00
0114 720-45075 INLET, R13	9.000	EACH	1700.00000	15300.00	1205.32000	10847.88	1600.00000	14400.00
0115 720-45410 MANHOLE, C4	58.000	EACH	1900.00000	110200.00	1851.70000	107398.60	1500.00000	87000.00
0116 720-45425 MANHOLE, F4	2.000	EACH	12000.00000	24000.00	18702.72000	37405.44	5300.00000	10600.00
0117 720-90129 MANHOLE, J2	9.000	EACH	2775.00000	24975.00	4259.10000	38331.90	2800.00000	25200.00
0118 720-90984 MANHOLE, C2	4.000	EACH	2300.00000	9200.00	2602.73000	10410.92	1800.00000	7200.00
0119 720-94612 MANHOLE, K4	5.000	EACH	4800.00000	24000.00	5549.14000	27745.70	3000.00000	15000.00
0120 720-95422 MANHOLE, J4	13.000	EACH	2400.00000	31200.00	3801.86000	49424.18	2400.00000	31200.00
0121 720-97958 MANHOLE, K2	2.000	EACH	5000.00000	10000.00	5699.87000	11399.74	3200.00000	6400.00

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 720-98174 INLET, B15	92.000	EACH	2000.00000	184000.00	1465.28000	134805.76	1900.00000	174800.00
0123 720-98555 INLET, C15	76.000	EACH	2000.00000	152000.00	1574.20000	119639.20	1900.00000	144400.00
0124 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1250.00000	10000.00	4036.74000	32293.92	1250.00000	10000.00
0125 801-02595 CONTROLLER, RESET TIMING	6.000	EACH	175.00000	1050.00	1162.33000	6973.98	175.00000	1050.00
0126 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	265.00000	530.00	522.09000	1044.18	265.00000	530.00
0127 801-04308 ROAD CLOSURE SIGN ASSEMBLY	29.000	EACH	325.00000	9425.00	1061.66000	30788.14	325.00000	9425.00
0128 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	26943.000	LFT	0.20000	5388.60	0.48000	12932.64	0.20000	5388.60
0129 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	62.000	LFT	10.00000	620.00	10.94000	678.28	10.00000	620.00
0130 801-06625 DETOUR ROUTE MARKER ASSEMBLY	190.000	EACH	85.00000	16150.00	184.34000	35024.60	85.00000	16150.00
0131 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	245.00000	11025.00	387.53000	17438.85	245.00000	11025.00
0132 801-06645 CONSTRUCTION SIGN, B	205.000	EACH	95.00000	19475.00	6.73000	1379.65	95.00000	19475.00
0133 801-06775 MAINTAINING TRAFFIC		LUMP	197952.19000	197952.19	121249.03000	121249.03	250000.00000	250000.00
0134 801-07119 BARRICADE, III-B	1019.000	LFT	14.95000	15234.05	32.29000	32903.51	14.95000	15234.05
0135 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1000.000	LFT	22.00000	22000.00	38.10000	38100.00	45.85000	45850.00
0136 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	1252.000	LFT	11.50000	14398.00	5.47000	6848.44	12.25000	15337.00
0137 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	908.000	LFT	12.50000	11350.00	5.47000	4966.76	13.55000	12303.40
0138 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	993.000	SFT	15.00000	14895.00	13.12000	13028.16	13.50000	13405.50
0139 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	134.000	SFT	16.00000	2144.00	15.31000	2051.54	15.00000	2010.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	86.000 SFT	18.00000	1548.00	15.31000	1316.66	18.00000	1548.00
0141 805-01842 HANDHOLE, SIGNAL	15.000 EACH	805.00000	12075.00	891.12000	13366.80	805.00000	12075.00
0142 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	3.000 EACH	3225.00000	9675.00	3570.01000	10710.03	3225.00000	9675.00
0143 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000 EACH	3385.00000	3385.00	3747.12000	3747.12	3385.00000	3385.00
0144 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1140.00000	1140.00	1261.94000	1261.94	1140.00000	1140.00
0145 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	8990.00000	26970.00	9951.73000	29855.19	8990.00000	26970.00
0146 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	20.000 EACH	458.00000	9160.00	507.00000	10140.00	458.00000	9160.00
0147 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	731.00000	5848.00	809.20000	6473.60	731.00000	5848.00
0148 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN	32.000 EACH	417.00000	13344.00	461.61000	14771.52	417.00000	13344.00
0149 805-78370 PEDESTRIAN PUSH BUTTON	32.000 EACH	105.00000	3360.00	116.23000	3719.36	105.00000	3360.00
0150 805-78415 SPAN, CATENARY, AND TETHER	10.000 EACH	1375.00000	13750.00	1522.10000	15221.00	1375.00000	13750.00
0151 805-78420 DISCONNECT HANGER	10.000 EACH	235.00000	2350.00	260.14000	2601.40	235.00000	2350.00
0152 805-78467 SIGNAL CABLE, 3C 8GA	69.000 LFT	2.32000	160.08	2.57000	177.33	2.32000	160.08
0153 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	8040.000 LFT	0.40000	3216.00	0.44000	3537.60	0.40000	3216.00
0154 805-78480 SIGNAL CABLE, 3C 14GA	3844.000 LFT	0.86000	3305.84	0.95000	3651.80	0.86000	3305.84
0155 805-78485 SIGNAL CABLE, 5C 14GA	4974.000 LFT	1.28000	6366.72	1.42000	7063.08	1.28000	6366.72
0156 805-78490 SIGNAL CABLE, 7C 14GA	2032.000 LFT	1.48000	3007.36	1.64000	3332.48	1.48000	3007.36
0157 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4888.000 LFT	0.76000	3714.88	0.84000	4105.92	0.76000	3714.88

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 805-78746 PREFORMED LOOP DETECTORS	492.000	LFT	10.50000	5166.00	11.62000	5717.04	10.50000	5166.00
0160 805-78785 SIGNAL DETECTOR HOUSING	18.000	EACH	601.00000	10818.00	665.29000	11975.22	601.00000	10818.00
0161 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3208.000	LFT	7.25000	23258.00	8.03000	25760.24	7.25000	23258.00
0162 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	502.00000	1004.00	555.71000	1111.42	502.00000	1004.00
0163 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	905.00000	2715.00	1001.81000	3005.43	905.00000	2715.00
0164 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	9.000	EACH	3378.00000	30402.00	3739.37000	33654.33	3378.00000	30402.00
0165 805-90005 SIGNAL PEDESTAL, 10 FT	2.000	EACH	456.00000	912.00	504.78000	1009.56	456.00000	912.00
0166 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	7.000	EACH	280.00000	1960.00	309.95000	2169.65	280.00000	1960.00
0167 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	9.000	EACH	1881.00000	16929.00	2082.23000	18740.07	1881.00000	16929.00
0168 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2390.000	LFT	12.65000	30233.50	14.00000	33460.00	12.65000	30233.50
0169 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10014.000	LFT	0.25000	2503.50	0.48000	4806.72	0.25000	2503.50
0170 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	171.000	LFT	1.15000	196.65	2.19000	374.49	1.15000	196.65
0171 808-06716 LINE, REMOVE	362.000	LFT	1.25000	452.50	2.43000	879.66	1.25000	452.50
0172 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	127.000	LFT	3.95000	501.65	5.47000	694.69	3.95000	501.65
0173 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3149.000	LFT	0.25000	787.25	0.40000	1259.60	0.25000	787.25
0174 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	31705.000	LFT	0.25000	7926.25	0.40000	12682.00	0.25000	7926.25
0175 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	658.000	LFT	3.45000	2270.10	5.47000	3599.26	3.45000	2270.10
0176 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2809.000	LFT	0.87000	2443.83	1.37000	3848.33	0.87000	2443.83
0177 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	12.000	EACH	55.00000	660.00	109.37000	1312.44	55.00000	660.00

TABULATION OF BIDS

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CONTRACT ID : R -31484-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	1.000	EACH	125.00000	125.00	328.12000	328.12	125.00000	125.00
0179 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000	EACH	2158.00000	8632.00	2388.86000	9555.44	2158.00000	8632.00
0180 105-09542 UTILITY RELOCATION ENGINEERING		LUMP	25000.00000	25000.00	16405.88000	16405.88	35500.00000	35500.00
0181 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000	LFT	1.10000	3300.00	1.42000	4260.00	1.10000	3300.00
0182 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR) , R X R	4.000	EACH	495.00000	1980.00	656.24000	2624.96	495.00000	1980.00
0183 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR) , R X R	4.000	EACH	325.00000	1300.00	437.49000	1749.96	325.00000	1300.00
0184 808-75350 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (SCHOOL) , SCHOOL	4.000	EACH	195.00000	780.00	218.75000	875.00	195.00000	780.00
0185 202-01261 TESTING FOR ASBESTOS, TYPE , CATEGORY 1 FRIABLE	3.000	EACH	500.00000	1500.00	2187.45000	6562.35	700.00000	2100.00
SECTION TOTALS			\$	10,798,000.00	\$	10,827,327.10	\$	10,842,388.27
CONTRACT TOTALS			\$	10,798,000.00	\$	10,827,327.10	\$	10,842,388.27

TABULATION OF BIDS

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CONTRACT ID : R -31484-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT		(7) 35-1875662		()		()	
ITEM DESCRIPTION		CRIDER & CRIDER INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001	105-06845	LUMP	355000.00000	355000.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	6.000 EACH	250.00000	1500.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	216.000 MOS	50.00000	10800.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00			
PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	572578.41000	572578.41			
MOBILIZATION AND DEMOBILIZATION							
0013	113-01614	LUMP	20000.00000	20000.00			
PARTNERING OVERHEAD							
0014	201-52370	LUMP	171773.52000	171773.52			
CLEARING RIGHT OF WAY							
0016	202-01405	3000.000 CYS	46.00000	138000.00			
CONTAMINATED SOIL, REMOVE AND DISPOSE							
0017	202-02240	18742.000 SYS	9.00000	168678.00			
PAVEMENT REMOVAL							
0018	202-02271	6.000 EACH	500.00000	3000.00			
HEADWALL, REMOVE							
0019	202-02279	18884.000 LFT	4.00000	75536.00			
CURB AND GUTTER, REMOVE							
0020	202-02637	117.000 LFT	30.00000	3510.00			
PIPE, ABANDON AND GROUT FILL							

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		(7) 35-1875662	()	()
		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 40		15000.00000	15000.00
0022	202-03135 435.000 SFT REGULATED ASBESTOS CONTAINING MATERIALS REMOVE		5.00000	2175.00
0023	202-52710 14174.000 SYS SIDEWALK, CONCRETE, REMOVE		6.00000	85044.00
0024	202-91385 62.000 EACH INLET, REMOVE		350.00000	21700.00
0025	202-93047 16.000 EACH MANHOLE, REMOVE		700.00000	11200.00
0026	202-96133 5907.000 LFT PIPE, REMOVE		13.00000	76791.00
0027	202-98488 1.000 EACH PIPE END SECTION, REMOVE		300.00000	300.00
0028	203-02000 34912.000 CYS EXCAVATION, COMMON		23.00000	802976.00
0029	203-02070 2000.000 CYS BORROW		15.00000	30000.00
0030	205-03371 200.000 CYS SEDIMENT, REMOVE		22.00000	4400.00
0031	205-04931 1.000 EACH SEDIMENT TRAP		500.00000	500.00
0032	205-06931 230.000 TON TEMPORARY CHECK DAM, REVETMENT RIPRAP		60.00000	13800.00
0033	205-06933 12.000 EACH TEMP DITCH INLET PROTECTION		85.00000	1020.00
0034	205-06937 5147.000 LFT TEMPORARY SILT FENCE		1.34000	6896.98
0035	205-09543 200.000 TON NO 2 STONE		45.00000	9000.00
0036	207-08267 8016.000 SYS SUBGRADE TREATMENT, TYPE IIIA		9.00000	72144.00
0037	207-08268 76790.000 SYS SUBGRADE TREATMENT, TYPE IV		14.00000	1075060.00
0038	211-02050 1000.000 CYS B BORROW		15.00000	15000.00
0039	211-09264 14367.000 CYS STRUCTURAL BACKFILL, TYPE 1		25.00000	359175.00
0040	301-07448 717.000 TON COMPACTED AGGREGATE, NO. 53, BASE		25.00000	17925.00

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		(7) 35-1875662	()	()		
		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	303-07449 COMPACTED AGGREGATE, NO. 73	53.600 TON	25.00000	1340.00		
0042	303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	700.000 TON	35.00000	24500.00		
0043	306-08042 MILLING, SCARIFICATION/PROFILE	17305.000 SYS	0.34000	5883.70		
0044	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6085.000 TON	70.25000	427471.25		
0045	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	7314.000 TON	65.25000	477238.50		
0046	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	11701.000 TON	54.75000	640629.75		
0047	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	9302.000 TON	60.75000	565096.50		
0048	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	8553.000 TON	65.25000	558083.25		
0049	402-07432 HMA SURFACE, TYPE A	178.000 TON	71.50000	12727.00		
0050	402-07433 HMA SURFACE, TYPE B	78.000 TON	79.82000	6225.96		
0051	402-07438 HMA INTERMEDIATE, TYPE B	131.000 TON	75.50000	9890.50		
0052	402-07441 HMA BASE, TYPE B	311.000 TON	70.50000	21925.50		
0053	402-07453 HMA FOR TEMPORARY PAVEMENT	275.000 TON	100.00000	27500.00		
0054	406-05520 ASPHALT FOR TACK COAT	66.000 TON	600.00000	39600.00		
0055	604-06844 BRICK RESETTNG EXISTING BRICK SIDEWALK	235.000 SFT	25.00000	5875.00		
0056	604-07894 CURB RAMP, CONCRETE, A	21.200 SYS	126.73000	2686.68		
0057	604-07896 CURB RAMP, CONCRETE, B	78.300 SYS	118.10000	9247.23		
0058	604-07897 CURB RAMP, CONCRETE, C	6.200 SYS	147.09000	911.96		
0059	604-07899 CURB RAMP, CONCRETE, E	229.100 SYS	102.62000	23510.24		
0060	604-07900 CURB RAMP, CONCRETE, F	656.400 SYS	106.25000	69742.50		

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		(7) 35-1875662		()		()		
		CRIDER & CRIDER INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	604-07901 CURB RAMP, CONCRETE, G	113.000 SYS	111.00000	12543.00				
0062	604-07902 CURB RAMP, CONCRETE, H	129.200 SYS	127.50000	16473.00				
0063	604-07903 CURB RAMP, CONCRETE, K	61.500 SYS	105.63000	6496.25				
0064	604-44251 STEPS, CONCRETE	4.600 CYS	732.34000	3368.76				
0065	604-91531 SIDEWALK, CONCRETE, 4 IN	12650.000 SYS	27.50000	347875.00				
0066	605-06120 CURB, CONCRETE	1153.000 LFT	14.30000	16487.90				
0067	605-06140 CURB AND GUTTER, CONCRETE	24789.000 LFT	13.26000	328702.14				
0068	610-07486 HMA FOR APPROACHES, TYPE A	135.900 TON	103.00000	13997.70				
0069	610-07487 HMA FOR APPROACHES, TYPE B	5338.000 TON	82.50000	440385.00				
0070	610-08446 PCCP FOR APPROACHES, 6 IN	4988.000 SYS	35.43000	176724.84				
0071	610-09108 PCCP FOR APPROACHES, 9 IN	3026.000 SYS	44.43000	134445.18				
0072	611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	150.00000	1500.00				
0073	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	180.00000	180.00				
0074	615-06490 RIGHT OF WAY MARKER	91.000 EACH	140.00000	12740.00				
0075	615-06505 MONUMENT, B	46.000 EACH	600.00000	27600.00				
0076	615-06510 MONUMENT, C	1.000 EACH	600.00000	600.00				
0077	616-02320 GEOTEXTILES	118.200 SYS	3.00000	354.60				
0078	616-06405 RIPRAP, REVETMENT	89.800 TON	50.00000	4490.00				
0079	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	275.00000	2200.00				
0080	621-06545 FERTILIZER	4.800 TON	550.00000	2640.00				
0081	621-06553 SEED MIXTURE, R	750.000 LBS	5.18000	3885.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(7) 35-1875662 CRIDER & CRIDER INC		()		()	
0082	621-06557 SEED MIXTURE, T	525.000 LBS	2.24000	1176.00				
0083	621-06559 MULCHED SEEDING, R	28203.000 SYS	0.31000	8742.93				
0084	621-06560 MULCHED SEEDING, U	2799.000 SYS	0.52000	1455.48				
0085	621-06565 MULCHING MATERIAL	23.000 TON	200.00000	4600.00				
0086	621-06567 WATER	998.000 KGAL	1.00000	998.00				
0087	621-06574 SODDING	20586.000 SYS	2.35000	48377.10				
0088	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	64.000 EACH	395.00000	25280.00				
0089	628-09403 FIELD OFFICE, C	36.000 MOS	1500.00000	54000.00				
0090	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	36.000 MOS	50.00000	1800.00				
0091	715-04612 PIPE , TEMPORARY FOR MAINTENANCE OF TRAFFIC	50.000 LFT	25.00000	1250.00				
0092	715-04612 PIPE , TEMPROARY FOR MAINTENANCE OF TRAFFIC	50.000 LFT	25.00000	1250.00				
0093	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	1744.000 LFT	60.00000	104640.00				
0094	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	27945.000 LFT	3.50000	97807.50				
0095	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN	22.000 LFT	20.00000	440.00				
0096	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	5515.000 LFT	25.00000	137875.00				
0097	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	1021.000 LFT	30.00000	30630.00				
0098	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	2094.000 LFT	35.00000	73290.00				
0099	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	5656.000 LFT	40.00000	226240.00				
0100	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	3801.000 LFT	50.00000	190050.00				

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		(7) 35-1875662		()		()		
		CRIDER & CRIDER INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	715-05596 PIPE EXTENSION, CIRCULAR, 18 IN	23.000 LFT	75.00000	1725.00				
0102	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	168.000 TON	250.00000	42000.00				
0103	715-09064 VIDEO INSPECTION FOR PIPE	12376.000 LFT	1.10000	13613.60				
0104	715-46000 PIPE END SECTION, 12 IN	1.000 EACH	450.00000	450.00				
0105	715-46005 PIPE END SECTION, 15 IN	4.000 EACH	500.00000	2000.00				
0106	715-46010 PIPE END SECTION, 18 IN	1.000 EACH	600.00000	600.00				
0107	715-46040 PIPE END SECTION, 36 IN	4.000 EACH	1200.00000	4800.00				
0108	718-06528 OUTLET PROTECTOR, 1	1.000 EACH	500.00000	500.00				
0109	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	27945.000 LFT	0.85000	23753.25				
0110	718-52610 AGGREGATE FOR UNDERDRAINS	2170.000 CYS	40.00000	86800.00				
0111	718-99153 GEOTEXTILES FOR UNDERDRAIN	27023.000 SYS	1.00000	27023.00				
0112	720-44000 CASTING, ADJUST TO GRADE	70.000 EACH	500.00000	35000.00				
0113	720-45030 INLET, E7	3.000 EACH	1500.00000	4500.00				
0114	720-45075 INLET, R13	9.000 EACH	2000.00000	18000.00				
0115	720-45410 MANHOLE, C4	58.000 EACH	2500.00000	145000.00				
0116	720-45425 MANHOLE, F4	2.000 EACH	10000.00000	20000.00				
0117	720-90129 MANHOLE, J2	9.000 EACH	3500.00000	31500.00				
0118	720-90984 MANHOLE, C2	4.000 EACH	3000.00000	12000.00				
0119	720-94612 MANHOLE, K4	5.000 EACH	4500.00000	22500.00				
0120	720-95422 MANHOLE, J4	13.000 EACH	3500.00000	45500.00				
0121	720-97958 MANHOLE, K2	2.000 EACH	4600.00000	9200.00				

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT		(7) 35-1875662		()		()	
ITEM DESCRIPTION		CRIDER & CRIDER INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
92.000	EACH	2000.00000	184000.00				
INLET, B15							
76.000	EACH	2000.00000	152000.00				
INLET, C15							
8.000	EACH	1250.00000	10000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
6.000	EACH	175.00000	1050.00				
CONTROLLER, RESET TIMING							
2.000	EACH	265.00000	530.00				
CONSTRUCTION SIGN, C							
29.000	EACH	325.00000	9425.00				
ROAD CLOSURE SIGN ASSEMBLY							
26943.000	LFT	0.20000	5388.60				
TEMPORARY PAVEMENT MARKING, 4 IN.							
62.000	LFT	10.00000	620.00				
TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"							
190.000	EACH	85.00000	16150.00				
DETOUR ROUTE MARKER ASSEMBLY							
45.000	EACH	245.00000	11025.00				
CONSTRUCTION SIGN, A							
205.000	EACH	95.00000	19475.00				
CONSTRUCTION SIGN, B							
	LUMP	387000.00000	387000.00				
MAINTAINING TRAFFIC							
1019.000	LFT	14.95000	15234.05				
BARRICADE, III-B							
1000.000	LFT	35.00000	35000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2							
1252.000	LFT	12.25000	15337.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
908.000	LFT	13.55000	12303.40				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
993.000	SFT	13.50000	13405.50				
SIGN, SHEET, WITH LEGEND 0.080" THICKNESS							
134.000	SFT	15.00000	2010.00				
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							

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		(7) 35-1875662	()	()		
		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	86.000 SFT	18.00000	1548.00		
0141	805-01842 HANDHOLE, SIGNAL	15.000 EACH	805.00000	12075.00		
0142	805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	3.000 EACH	3225.00000	9675.00		
0143	805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000 EACH	3385.00000	3385.00		
0144	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1140.00000	1140.00		
0145	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	8990.00000	26970.00		
0146	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	20.000 EACH	458.00000	9160.00		
0147	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	731.00000	5848.00		
0148	805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN	32.000 EACH	417.00000	13344.00		
0149	805-78370 PEDESTRIAN PUSH BUTTON	32.000 EACH	105.00000	3360.00		
0150	805-78415 SPAN, CATENARY, AND TETHER	10.000 EACH	1375.00000	13750.00		
0151	805-78420 DISCONNECT HANGER	10.000 EACH	235.00000	2350.00		
0152	805-78467 SIGNAL CABLE, 3C 8GA	69.000 LFT	2.32000	160.08		
0153	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	8040.000 LFT	0.40000	3216.00		
0154	805-78480 SIGNAL CABLE, 3C 14GA	3844.000 LFT	0.86000	3305.84		
0155	805-78485 SIGNAL CABLE, 5C 14GA	4974.000 LFT	1.28000	6366.72		
0156	805-78490 SIGNAL CABLE, 7C 14GA	2032.000 LFT	1.48000	3007.36		
0157	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4888.000 LFT	0.76000	3714.88		

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		(7) 35-1875662		()		()		
		CRIDER & CRIDER INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159	805-78746	492.000 LFT	10.50000	5166.00				
	PREFORMED LOOP DETECTORS							
0160	805-78785	18.000 EACH	601.00000	10818.00				
	SIGNAL DETECTOR HOUSING							
0161	805-78795	3208.000 LFT	7.25000	23258.00				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0162	805-78900	2.000 EACH	502.00000	1004.00				
	PEDESTAL FOUNDATION, A							
0163	805-78925	3.000 EACH	905.00000	2715.00				
	CONTROLLER CABINET FOUNDATION, P1							
0164	805-81032	9.000 EACH	3378.00000	30402.00				
	SIGNAL STRAIN POLE, STEEL, 30 FT							
0165	805-90005	2.000 EACH	456.00000	912.00				
	SIGNAL PEDESTAL, 10 FT							
0166	805-92504	7.000 EACH	280.00000	1960.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN							
0167	805-98540	9.000 EACH	1881.00000	16929.00				
	FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE							
0168	807-06592	2390.000 LFT	12.65000	30233.50				
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0169	808-06703	10014.000 LFT	0.25000	2503.50				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0170	808-06705	171.000 LFT	1.15000	196.65				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0171	808-06716	362.000 LFT	1.25000	452.50				
	LINE, REMOVE							
0172	808-09314	127.000 LFT	3.95000	501.65				
	LINE, PAINT, SOLID, BLUE, 4 IN							
0173	808-75240	3149.000 LFT	0.25000	787.25				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0174	808-75245	31705.000 LFT	0.25000	7926.25				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0175	808-75297	658.000 LFT	3.45000	2270.10				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.							
0176	808-75300	2809.000 LFT	0.87000	2443.83				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
0177	808-75320	12.000 EACH	55.00000	660.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -31484-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT			(7) 35-1875662		()		()	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178	808-97222	1.000 EACH	125.00000	125.00				
PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL								
0179	805-01300	4.000 EACH	2158.00000	8632.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0180	105-09542	LUMP	100000.00000	100000.00				
UTILITY RELOCATION ENGINEERING								
0181	801-06207	3000.000 LFT	1.10000	3300.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0182	801-06213	4.000 EACH	495.00000	1980.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR) , R X R								
0183	808-75340	4.000 EACH	325.00000	1300.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR) , R X R								
0184	808-75350	4.000 EACH	195.00000	780.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (SCHOOL) , SCHOOL								
0185	202-01261	3.000 EACH	750.00000	2250.00				
TESTING FOR ASBESTOS, TYPE , CATEGORY 1 FRIABLE								
SECTION TOTALS			\$	11,452,467.32	\$		\$	
CONTRACT TOTALS			\$	11,452,467.32	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -31680-A COUNTIES : LAPORTE
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 09/01/11
 LOCATION : ON MICHIGAN BOULEVARD (US 35) FROM US 12 TO 440.0 LFT EAST PROJECT(S) : 0801016
 OF CARROLL AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058916 WOODRUFF & SONS INC	\$ 7,612,938.82	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,659,142.44	100.6069%
3	35-1068009 DYER CONSTRUCTION CO	\$ 8,298,122.71	109.0003%
4	35-1120685 WALSH & KELLY INC	\$ 8,886,383.70	116.7274%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -31680-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			(1) 35-1058916 WOODRUFF & SONS INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1068009 DYER CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-06845		LUMP	75000.00000	75000.00	74000.00000	74000.00	60372.20000	60372.20
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	250.00000	500.00	185.00000	370.00	126.01000	252.02
CELLULAR TELEPHONE/RADIO								
0003 105-08521	30.000	MOS	65.00000	1950.00	52.65000	1579.50	94.50000	2835.00
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 110-01001		LUMP	415175.00000	415175.00	383000.00000	383000.00	636143.00000	636143.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	75000.00000	75000.00	8800.00000	8800.00	114427.00000	114427.00
CLEARING RIGHT OF WAY								
0012 202-02240	18240.000	SYS	5.00000	91200.00	6.40000	116736.00	8.61000	157046.40
PAVEMENT REMOVAL								
0013 202-02637	224.000	LFT	15.00000	3360.00	13.74000	3077.76	23.66000	5299.84
PIPE, ABANDON AND GROUT FILL								
0014 202-07846	25.000	EACH	170.00000	4250.00	168.42000	4210.50	160.00000	4000.00
TREE , WEATHERPROOF RECEPTACLE								
0015 202-52710	10875.000	SYS	3.00000	32625.00	5.40000	58725.00	6.79000	73841.25
SIDEWALK, CONCRETE, REMOVE								
0016 202-74080	1.000	EACH	1150.00000	1150.00	1157.89000	1157.89	1100.00000	1100.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE								
0017 202-91385	105.000	EACH	115.00000	12075.00	369.47000	38794.35	254.00000	26670.00
INLET, REMOVE								
0018 202-96133	1115.000	LFT	11.00000	12265.00	16.37000	18252.55	13.12000	14628.80
PIPE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -31680-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058916 WOODRUFF & SONS INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	1800.000 CYS	14.00000	25200.00	16.75000	30150.00	27.55000	49590.00
0020 203-02070 BORROW	3114.000 CYS	14.00000	43596.00	60.00000	186840.00	33.52000	104381.28
0021 205-06937 TEMPORARY SILT FENCE	5847.000 LFT	1.60000	9355.20	2.28000	13331.16	2.73000	15962.31
0022 205-09543 NO 2 STONE	100.000 TON	15.00000	1500.00	30.00000	3000.00	29.60000	2960.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	2511.000 SYS	20.00000	50220.00	24.75000	62147.25	29.96000	75229.56
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2928.000 SYS	17.00000	49776.00	33.00000	96624.00	13.55000	39674.40
0025 207-08268 SUBGRADE TREATMENT, TYPE IV	565.000 SYS	21.00000	11865.00	99.65000	56302.25	25.16000	14215.40
0026 210-06192 WALL , RAISED, MEDIAN, ARCHITECTURAL, PRECAST	2774.000 LFT	125.00000	346750.00	165.00000	457710.00	135.11000	374795.14
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	2640.000 CYS	7.00000	18480.00	2.63000	6943.20	0.10000	264.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4713.000 TON	37.00000	174381.00	19.55000	92139.15	24.66000	116222.58
0029 303-01180 COMPACTED AGGREGATE, NO. 53	699.000 TON	45.00000	31455.00	30.45000	21284.55	29.23000	20431.77
0030 305-07464 PCC BASE PATCHING, 9 IN	3121.000 SYS	28.00000	87388.00	38.00000	118598.00	49.00000	152929.00
0031 306-08039 MILLING, ASPHALT REMOVAL	71748.000 SYS	1.00000	71748.00	0.58000	41613.84	1.67000	119819.16
0032 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	6136.000 TON	65.00000	398840.00	61.60000	377977.60	61.60000	377977.60
0033 401-07361 QC/QA-HMA, 2, 70, INTERMEDIATE, 9.5 mm	6136.000 TON	65.00000	398840.00	61.10000	374909.60	61.10000	374909.60
0034 402-09873 STAMPED , ASPHALT	9397.000 SFT	16.50000	155050.50	16.79000	157775.63	15.95000	149882.15
0035 406-05520 ASPHALT FOR TACK COAT	37.200 TON	1.00000	37.20	1.00000	37.20	1.00000	37.20
0036 501-03489 TIE BAR, RETROFIT	3602.000 EACH	14.00000	50428.00	16.60000	59793.20	15.00000	54030.00
0037 604-07894 CURB RAMP, CONCRETE, A	103.000 SYS	148.00000	15244.00	125.00000	12875.00	115.41000	11887.23
0038 604-07896 CURB RAMP, CONCRETE, B	14.000 SYS	136.00000	1904.00	125.00000	1750.00	116.18000	1626.52
0039 604-07897 CURB RAMP, CONCRETE, C	142.000 SYS	112.00000	15904.00	125.00000	17750.00	123.92000	17596.64

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -31680-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058916 WOODRUFF & SONS INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-07900 CURB RAMP, CONCRETE, F	531.000 SYS	129.00000	68499.00	125.00000	66375.00	134.64000	71493.84
0041 604-07901 CURB RAMP, CONCRETE, G	274.000 SYS	177.00000	48498.00	125.00000	34250.00	134.69000	36905.06
0042 604-07902 CURB RAMP, CONCRETE, H	16.000 SYS	177.00000	2832.00	125.00000	2000.00	150.00000	2400.00
0043 604-07903 CURB RAMP, CONCRETE, K	12.000 SYS	119.00000	1428.00	125.00000	1500.00	150.00000	1800.00
0044 604-07904 CURB RAMP, CONCRETE, L	146.000 SYS	177.00000	25842.00	125.00000	18250.00	149.80000	21870.80
0045 604-91531 SIDEWALK, CONCRETE, 4 IN	9636.000 SYS	41.00000	395076.00	25.85000	249090.60	28.45000	274144.20
0046 605-06125 CURB, CONCRETE, MODIFIED	306.000 LFT	12.00000	3672.00	15.40000	4712.40	27.51000	8418.06
0047 605-06125 CURB, CONCRETE, MODIFIED, BARRIER	10218.000 LFT	12.00000	122616.00	12.00000	122616.00	13.96000	142643.28
0048 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	18458.000 LFT	16.00000	295328.00	15.60000	287944.80	15.84000	292374.72
0049 605-06215 CENTER CURB, D, CONCRETE	2968.000 LFT	42.00000	124656.00	24.00000	71232.00	43.43000	128900.24
0050 610-08446 PCCP FOR APPROACHES, 6 IN	236.000 SYS	53.00000	12508.00	37.00000	8732.00	51.18000	12078.48
0051 610-09108 PCCP FOR APPROACHES, 9 IN	2693.000 SYS	48.00000	129264.00	40.00000	107720.00	52.69000	141894.17
0052 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	1500.00000	1500.00	1700.00000	1700.00	1500.00000	1500.00
0053 616-02320 GEOTEXTILES	9200.000 SYS	1.00000	9200.00	1.05000	9660.00	1.11000	10212.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	260.00000	520.00	263.16000	526.32	250.00000	500.00
0055 621-06545 FERTILIZER	1.000 TON	675.00000	675.00	684.21000	684.21	650.00000	650.00
0056 621-06557 SEED MIXTURE, T	126.000 LBS	3.80000	478.80	3.77000	475.02	3.58000	451.08
0057 621-06565 MULCHING MATERIAL	4.000 TON	400.00000	1600.00	389.47000	1557.88	364.14000	1456.56
0058 621-06567 WATER	37.000 KGAL	1.00000	37.00	1.05000	38.85	1.00000	37.00
0059 621-06570 TOPSOIL	2885.000 CYS	31.00000	89435.00	30.00000	86550.00	30.94000	89261.90
0060 621-06575 SODDING, NURSERY	10106.000 SYS	4.10000	41434.60	3.26000	32945.56	3.10000	31328.60

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -31680-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058916 WOODRUFF & SONS INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-98038 MULCH, HARDWOOD SHREDED BARK	433.000 CYS	62.00000	26846.00	61.05000	26434.65	58.00000	25114.00
0062 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	113.000 EACH	46.00000	5198.00	45.26000	5114.38	43.00000	4859.00
0063 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	72.000 EACH	46.00000	3312.00	45.26000	3258.72	43.00000	3096.00
0064 622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, 96 TO 120 IN	19.000 EACH	300.00000	5700.00	294.74000	5600.06	280.00000	5320.00
0065 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	528.000 EACH	330.00000	174240.00	326.32000	172296.96	310.00000	163680.00
0066 622-05654 PLANT, PERENNIAL	18034.000 EACH	11.00000	198374.00	10.74000	193685.16	10.20000	183946.80
0067 628-09402 FIELD OFFICE, B	15.000 MOS	1750.00000	26250.00	1500.00000	22500.00	2575.00000	38625.00
0068 704-04850 CONCRETE , CAP, 4 IN.	265.000 SYS	37.00000	9805.00	100.00000	26500.00	36.52000	9677.80
0069 707-09101 PRECAST , POLYMER CONCRETE VAULT	2.000 EACH	1150.00000	2300.00	1157.90000	2315.80	1100.00000	2200.00
0070 715-04612 PIPE , PVC, SCH 40, 2 IN.	1910.000 LFT	11.50000	21965.00	5.49000	10485.90	19.42000	37092.20
0071 715-04612 PIPE , PVC, SCH 40, 3 IN.	1740.000 LFT	12.50000	21750.00	7.33000	12754.20	20.30000	35322.00
0072 715-04612 PIPE , PVC, SDR21, 1 IN.	4005.000 LFT	3.10000	12415.50	3.16000	12655.80	3.00000	12015.00
0073 715-04612 PIPE , PVC, SDR26, 1-1/4 IN.	4300.000 LFT	3.30000	14190.00	3.32000	14276.00	3.15000	13545.00
0074 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	9374.000 LFT	2.75000	25778.50	5.00000	46870.00	9.04000	84740.96
0075 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	311.000 LFT	75.00000	23325.00	90.50000	28145.50	14.20000	4416.20
0076 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	3799.000 LFT	24.00000	91176.00	36.25000	137713.75	76.17000	289369.83
0077 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN , MODIFIE	2095.000 LFT	30.00000	62850.00	42.15000	88304.25	76.40000	160058.00
0078 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	64.000 LFT	52.00000	3328.00	45.56000	2915.84	78.45000	5020.80
0079 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN	1280.000 LFT	73.00000	93440.00	76.53000	97958.40	149.32000	191129.60
0080 715-09064 VIDEO INSPECTION FOR PIPE	3604.000 LFT	1.00000	3604.00	1.01000	3640.04	1.25000	4505.00

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -31680-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058916 WOODRUFF & SONS INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	1.01000	3030.00	0.90000	2700.00
0082 718-52610 AGGREGATE FOR UNDERDRAINS	3375.000	CYS	39.00000	131625.00	45.55000	153731.25	21.76000	73440.00
0083 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	17.000	EACH	1300.00000	22100.00	1058.16000	17988.72	1896.69000	32243.73
0084 720-44000 CASTING, ADJUST TO GRADE	18.000	EACH	400.00000	7200.00	296.05000	5328.90	370.99000	6677.82
0085 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000	EACH	940.00000	2820.00	700.53000	2101.59	700.00000	2100.00
0086 720-45005 INLET, A2	1.000	EACH	1375.00000	1375.00	1984.21000	1984.21	1837.24000	1837.24
0087 720-45045 INLET, J10	64.000	EACH	1750.00000	112000.00	2127.25000	136144.00	1832.91000	117306.24
0088 720-45055 INLET, M10	36.000	EACH	1950.00000	70200.00	2253.87000	81139.32	1833.04000	65989.44
0089 720-45075 INLET, R13	5.000	EACH	2020.00000	10100.00	2293.42000	11467.10	2157.66000	10788.30
0090 720-45145 INLET, J10, MODIFIED	5.000	EACH	1650.00000	8250.00	2264.47000	11322.35	1832.20000	9161.00
0091 720-45155 INLET, M10, MODIFIED	12.000	EACH	1650.00000	19800.00	2227.99000	26735.88	1832.20000	21986.40
0092 720-45410 MANHOLE, C4	33.000	EACH	2400.00000	79200.00	1886.88000	62267.04	1614.09000	53264.97
0093 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	11.100	LFT	450.00000	4995.00	228.08000	2531.69	330.46000	3668.11
0094 720-90984 MANHOLE, C2	1.000	EACH	2300.00000	2300.00	3564.47000	3564.47	1719.15000	1719.15
0095 720-93409 INLET, B15, MODIFIED	1.000	EACH	2250.00000	2250.00	3280.26000	3280.26	2478.48000	2478.48
0096 720-93411 INLET, C15, MODIFIED	6.000	EACH	3075.00000	18450.00	3499.45000	20996.70	2351.45000	14108.70
0097 720-98174 INLET, B15	9.000	EACH	2850.00000	25650.00	3047.80000	27430.20	2354.92000	21194.28
0098 720-98555 INLET, C15	12.000	EACH	2970.00000	35640.00	3244.79000	38937.48	2354.92000	28259.04
0099 721-09874 DRIPLINE	24500.000	LFT	1.30000	31850.00	1.32000	32340.00	1.25000	30625.00
0100 732-03944 BACKFLOW PREVENTER , RPZ, 1 IN.	9.000	EACH	2900.00000	26100.00	2891.58000	26024.22	2747.00000	24723.00
0101 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	5.000	EACH	32.00000	160.00	42.11000	210.55	30.00000	150.00

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -31680-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058916 WOODRUFF & SONS INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	260.00000	520.00	286.32000	572.64	245.00000	490.00
0103 801-04308 ROAD CLOSURE SIGN ASSEMBLY	26.000	EACH	640.00000	16640.00	366.32000	9524.32	600.00000	15600.00
0104 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	40104.000	LFT	0.13000	5213.52	0.16000	6416.64	0.12000	4812.48
0105 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	39736.000	LFT	0.95000	37749.20	1.05000	41722.80	0.89000	35365.04
0106 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	11.000	LFT	5.60000	61.60	5.26000	57.86	5.34000	58.74
0107 801-06625 DETOUR ROUTE MARKER ASSEMBLY	78.000	EACH	90.00000	7020.00	114.74000	8949.72	85.00000	6630.00
0108 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	240.00000	2880.00	190.53000	2286.36	225.00000	2700.00
0109 801-06645 CONSTRUCTION SIGN, B	23.000	EACH	90.00000	2070.00	65.26000	1500.98	85.00000	1955.00
0110 801-06710 FLASHING ARROW SIGN	900.000	DAY	4.75000	4275.00	6.32000	5688.00	4.50000	4050.00
0111 801-06775 MAINTAINING TRAFFIC		LUMP	80000.00000	80000.00	69800.00000	69800.00	149669.11000	149669.11
0112 801-07118 BARRICADE, III-A	1404.000	LFT	17.00000	23868.00	16.80000	23587.20	16.00000	22464.00
0113 801-07119 BARRICADE, III-B	624.000	LFT	19.00000	11856.00	18.16000	11331.84	18.00000	11232.00
0114 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	1290.000	LFT	12.00000	15480.00	12.05000	15544.50	11.45000	14770.50
0115 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	204.000	EACH	28.00000	5712.00	27.37000	5583.48	26.00000	5304.00
0116 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	30.000	SFT	43.00000	1290.00	42.11000	1263.30	40.00000	1200.00
0117 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	687.000	SFT	11.50000	7900.50	11.58000	7955.46	11.00000	7557.00
0118 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	131.000	SFT	43.00000	5633.00	11.79000	1544.49	40.00000	5240.00
0119 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	70.000	SFT	15.00000	1050.00	14.74000	1031.80	14.00000	980.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058916 WOODRUFF & SONS INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	210.000 SFT	15.00000	3150.00	15.37000	3227.70	14.60000	3066.00
0121 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	5.000 EACH	2900.00000	14500.00	2884.21000	14421.05	2740.00000	13700.00
0122 805-01746 INTERCONNECT CABLE, RELOCATE	LUMP	345.00000	345.00	336.84000	336.84	320.00000	320.00
0123 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	18.000 EACH	900.00000	16200.00	884.21000	15915.78	840.00000	15120.00
0124 805-01842 HANDHOLE, SIGNAL	25.000 EACH	700.00000	17500.00	694.74000	17368.50	660.00000	16500.00
0125 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	1.000 EACH	5000.00000	5000.00	4947.37000	4947.37	4700.00000	4700.00
0126 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	6.000 EACH	5500.00000	33000.00	5421.05000	32526.30	5150.00000	30900.00
0127 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	5.000 EACH	6100.00000	30500.00	6078.95000	30394.75	5775.00000	28875.00
0128 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	2.000 EACH	6500.00000	13000.00	6421.06000	12842.12	6100.00000	12200.00
0129 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	38.000 EACH	825.00000	31350.00	813.68000	30919.84	773.00000	29374.00
0130 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	3000.000 LFT	2.80000	8400.00	2.84000	8520.00	2.70000	8100.00
0131 805-03083 CONDUIT, RIGID, PVC, 1.50 IN	4083.000 LFT	17.00000	69411.00	16.84000	68757.72	16.00000	65328.00
0132 805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	2.000 EACH	1050.00000	2100.00	1042.11000	2084.22	990.00000	1980.00
0133 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	9.000 EACH	1500.00000	13500.00	1473.68000	13263.12	1400.00000	12600.00
0134 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	20.000 EACH	220.00000	4400.00	221.05000	4421.00	210.00000	4200.00
0135 805-03983 PHASE SELECTORS	5.000 EACH	4900.00000	24500.00	4842.11000	24210.55	4600.00000	23000.00
0136 805-04973 CONDUIT , HDPE, 2 IN., SDR 11	2660.000 LFT	7.50000	19950.00	7.37000	19604.20	7.00000	18620.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 25 FT. ARM AND 8 FT. LUMINAIRE ARM	1.000	EACH	6300.00000	6300.00	6263.16000	6263.16	5950.00000	5950.00
0138 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 30 FT. ARM AND 8 FT. LUMINAIRE ARM	1.000	EACH	6800.00000	6800.00	6736.84000	6736.84	6400.00000	6400.00
0139 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 35 FT. ARM AND 8 FT. LUMINAIRE ARM	1.000	EACH	7100.00000	7100.00	7052.63000	7052.63	6700.00000	6700.00
0140 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 40 FT. ARM AND 8 FT. LUMINAIRE ARM	1.000	EACH	7700.00000	7700.00	7684.21000	7684.21	7300.00000	7300.00
0141 805-06483 CONTROLLER	9.000	EACH	1775.00000	15975.00	1767.37000	15906.33	1679.00000	15111.00
0142 805-08102 DECORATIVE , CLAMSHELL, POLE BASE, LIGHT POLE	144.000	EACH	1800.00000	259200.00	1789.47000	257683.68	1700.00000	244800.00
0143 805-08102 DECORATIVE , CLAMSHELL, POLE BASE, SIGNAL POLE	18.000	EACH	2350.00000	42300.00	2315.79000	41684.22	2200.00000	39600.00
0144 805-08494 RADIO SPREAD SPECTRUM	5.000	EACH	2800.00000	14000.00	2736.84000	13684.20	2600.00000	13000.00
0145 805-09098 RADIO, YAGI ANTENNA	6.000	EACH	410.00000	2460.00	400.00000	2400.00	380.00000	2280.00
0146 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	5.000	EACH	13800.00000	69000.00	13473.68000	67368.40	12800.00000	64000.00
0147 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	40.000	EACH	1040.00000	41600.00	1021.05000	40842.00	970.00000	38800.00
0148 805-78445 SIGNAL SERVICE	5.000	EACH	430.00000	2150.00	423.16000	2115.80	402.00000	2010.00
0149 805-78467 SIGNAL CABLE, 3C 8GA	214.000	LFT	2.10000	449.40	2.11000	451.54	2.00000	428.00
0150 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	7800.000	LFT	0.43000	3354.00	0.42000	3276.00	0.40000	3120.00
0151 805-78480 SIGNAL CABLE, 3C 14GA	5268.000	LFT	0.75000	3951.00	0.74000	3898.32	0.70000	3687.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 805-78485 SIGNAL CABLE, 5C 14GA	7472.000 LFT	1.05000	7845.60	1.05000	7845.60	1.00000	7472.00
0153 805-78490 SIGNAL CABLE, 7C 14GA	2598.000 LFT	1.60000	4156.80	1.58000	4104.84	1.50000	3897.00
0154 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1925.000 LFT	0.95000	1828.75	0.93000	1790.25	0.88000	1694.00
0155 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	450.00000	4500.00	442.11000	4421.10	420.00000	4200.00
0156 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2600.000 LFT	8.50000	22100.00	8.42000	21892.00	8.00000	20800.00
0157 805-78900 PEDESTAL FOUNDATION, A	7.000 EACH	420.00000	2940.00	410.53000	2873.71	390.00000	2730.00
0158 805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000 EACH	730.00000	3650.00	715.79000	3578.95	680.00000	3400.00
0159 805-90005 SIGNAL PEDESTAL, 10 FT	7.000 EACH	2250.00000	15750.00	2210.53000	15473.71	2100.00000	14700.00
0160 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	7.000 EACH	300.00000	2100.00	294.74000	2063.18	280.00000	1960.00
0161 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	38.000 EACH	108.00000	4104.00	107.37000	4080.06	102.00000	3876.00
0162 807-02191 HANDHOLE, LIGHTING	32.000 EACH	700.00000	22400.00	694.74000	22231.68	660.00000	21120.00
0163 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	144.000 EACH	750.00000	108000.00	747.37000	107621.28	710.00000	102240.00
0164 807-03950 LUMINAIRE, ORNAMENTAL , 150W METAL HALIDE, PEDESTRIAN SCALE	73.000 EACH	1325.00000	96725.00	1315.79000	96052.67	1250.00000	91250.00
0165 807-03950 LUMINAIRE, ORNAMENTAL , 250W PULSE START METAL HALIDE	75.000 EACH	1190.00000	89250.00	1178.95000	88421.25	1120.00000	84000.00
0166 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	3439.000 LFT	5.00000	17195.00	5.02000	17263.78	4.77000	16404.03
0167 807-04651 WIRE, NO. 6 COPPER, 1/C	10641.000 LFT	1.45000	15429.45	1.42000	15110.22	1.35000	14365.35
0168 807-04654 LIGHT POLE , 14 FT, MAST ARM, ANCHOR BASE	73.000 EACH	1700.00000	124100.00	1673.68000	122178.64	1590.00000	116070.00
0169 807-04654 LIGHT POLE , 30 FT. MAST ARM, ANCHOR BASE	71.000 EACH	2500.00000	177500.00	2463.16000	174884.36	2340.00000	166140.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2685.000 LFT	12.00000	32220.00	12.00000	32220.00	11.40000	30609.00
0171 807-07580 WIRE #4 COPPER PLASTIC DUCT TRENCH 4, 1/C	15283.000 LFT	8.50000	129905.50	8.42000	128682.86	8.00000	122264.00
0172 807-86810 SERVICE POINT, II	7.000 EACH	2700.00000	18900.00	2652.63000	18568.41	2520.00000	17640.00
0173 807-86843 WIRE, NO 4 COPPER, 1/C	15258.000 LFT	2.10000	32041.80	2.11000	32194.38	2.00000	30516.00
0174 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	205.000 EACH	23.00000	4715.00	23.16000	4747.80	22.00000	4510.00
0175 807-86910 CONNECTOR KIT, UNFUSED	296.000 EACH	21.00000	6216.00	21.05000	6230.80	20.00000	5920.00
0176 807-86915 CONNECTOR KIT, FUSED	296.000 EACH	21.00000	6216.00	21.05000	6230.80	20.00000	5920.00
0177 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	390.000 EACH	17.00000	6630.00	16.84000	6567.60	16.00000	6240.00
0178 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	24.000 EACH	24.00000	576.00	24.21000	581.04	23.00000	552.00
0179 807-86930 INSULATION LINK, NON-WATERPROOFED	296.000 EACH	17.00000	5032.00	16.84000	4984.64	16.00000	4736.00
0180 807-86935 INSULATION LINK, WATERPROOFED	186.000 EACH	23.00000	4278.00	23.16000	4307.76	22.00000	4092.00
0181 807-86955 CABLE-DUCT MARKER	8.000 EACH	108.00000	864.00	107.37000	858.96	102.00000	816.00
0182 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	7337.000 LFT	0.85000	6236.45	0.84000	6163.08	0.80000	5869.60
0183 807-95888 WIRE, NO. 8 COPPER, 1C	7260.000 LFT	1.25000	9075.00	1.26000	9147.60	1.20000	8712.00
0184 807-95889 WIRE, NO. 10 COPPER, 1C	6729.000 LFT	0.85000	5719.65	0.84000	5652.36	0.80000	5383.20
0185 807-95890 WIRE, NO. 12 COPPER, 1/C	1476.000 LFT	0.65000	959.40	0.63000	929.88	0.60000	885.60
0186 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	5328.000 LFT	8.50000	45288.00	8.42000	44861.76	8.00000	42624.00
0187 808-03775 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (BIKE)	44.000 EACH	190.00000	8360.00	52.63000	2315.72	178.00000	7832.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 808-03775 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (BIKE) , LANE INDICATION ARROW	44.000 EACH	95.00000	4180.00	52.63000	2315.72	91.00000	4004.00
0189 808-04096 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (LANE)	44.000 EACH	190.00000	8360.00	52.63000	2315.72	178.00000	7832.00
0190 808-04767 LINE , THERMOPLASTIC, DOTTED, WHITE, 4 IN.	38.000 LFT	3.00000	114.00	10.53000	400.14	2.50000	95.00
0191 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4192.000 LFT	0.30000	1257.60	0.28000	1173.76	0.29000	1215.68
0192 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4864.000 LFT	0.30000	1459.20	0.28000	1361.92	0.29000	1410.56
0193 808-06716 LINE, REMOVE	1345.000 LFT	0.43000	578.35	0.53000	712.85	0.40000	538.00
0194 808-75043 LINE THERMOPLASTIC, SOLID, WHITE, 6 IN	14828.000 LFT	0.50000	7414.00	0.53000	7858.84	0.47000	6969.16
0195 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17070.000 LFT	0.30000	5121.00	0.28000	4779.60	0.29000	4950.30
0196 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	1214.000 LFT	3.60000	4370.40	4.21000	5110.94	3.40000	4127.60
0197 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	8793.000 LFT	0.95000	8353.35	1.05000	9232.65	0.91000	8001.63
0198 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	39.000 EACH	62.00000	2418.00	63.16000	2463.24	58.00000	2262.00
0199 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	19.000 EACH	72.00000	1368.00	84.21000	1599.99	68.00000	1292.00
0200 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	4.000 EACH	350.00000	1400.00	368.42000	1473.68	325.00000	1300.00
0201 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	304.000 EACH	22.00000	6688.00	21.73000	6605.92	3.85000	1170.40
0202 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP GAP	60.000 LFT	2.60000	156.00	10.53000	631.80	2.50000	150.00
SECTION TOTALS		\$	7,612,938.82	\$	7,659,142.44	\$	8,298,122.71
CONTRACT TOTALS		\$	7,612,938.82	\$	7,659,142.44	\$	8,298,122.71

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		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION				
0001	105-06845	LUMP	90000.00000	90000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	150.00000	300.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	30.000 MOS	150.00000	4500.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	110-01001	LUMP	475000.00000	475000.00
	MOBILIZATION AND DEMOBILIZATION			
0011	201-52370	LUMP	125000.00000	125000.00
	CLEARING RIGHT OF WAY			
0012	202-02240	18240.000 SYS	13.00000	237120.00
	PAVEMENT REMOVAL			
0013	202-02637	224.000 LFT	17.00000	3808.00
	PIPE, ABANDON AND GROUT FILL			
0014	202-07846	25.000 EACH	160.00000	4000.00
	TREE, WEATHERPROOF RECEPTACLE			
0015	202-52710	10875.000 SYS	3.50000	38062.50
	SIDEWALK, CONCRETE, REMOVE			
0016	202-74080	1.000 EACH	1100.00000	1100.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE			
0017	202-91385	105.000 EACH	180.00000	18900.00
	INLET, REMOVE			
0018	202-96133	1115.000 LFT	18.00000	20070.00
	PIPE, REMOVE			
0019	203-02000	1800.000 CYS	33.00000	59400.00
	EXCAVATION, COMMON			

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		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	203-02070 BORROW	3114.000 CYS	22.00000	68508.00		
0021	205-06937 TEMPORARY SILT FENCE	5847.000 LFT	1.48000	8653.56		
0022	205-09543 NO 2 STONE	100.000 TON	60.00000	6000.00		
0023	207-08263 SUBGRADE TREATMENT, TYPE IA	2511.000 SYS	38.00000	95418.00		
0024	207-08267 SUBGRADE TREATMENT, TYPE IIIA	2928.000 SYS	25.00000	73200.00		
0025	207-08268 SUBGRADE TREATMENT, TYPE IV	565.000 SYS	35.00000	19775.00		
0026	210-06192 WALL , RAISED, MEDIAN, ARCHITECTURAL, PRECAST	2774.000 LFT	190.00000	527060.00		
0027	211-09264 STRUCTURAL BACKFILL, TYPE 1	2640.000 CYS	8.00000	21120.00		
0028	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4713.000 TON	35.00000	164955.00		
0029	303-01180 COMPACTED AGGREGATE, NO. 53	699.000 TON	35.00000	24465.00		
0030	305-07464 PCC BASE PATCHING, 9 IN	3121.000 SYS	100.00000	312100.00		
0031	306-08039 MILLING, ASPHALT REMOVAL	71748.000 SYS	2.25000	161433.00		
0032	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	6136.000 TON	74.00000	454064.00		
0033	401-07361 QC/QA-HMA, 2, 70, INTERMEDIATE, 9.5 mm	6136.000 TON	68.50000	420316.00		
0034	402-09873 STAMPED , ASPHALT	9397.000 SFT	16.50000	155050.50		
0035	406-05520 ASPHALT FOR TACK COAT	37.200 TON	750.00000	27900.00		
0036	501-03489 TIE BAR, RETROFIT	3602.000 EACH	8.50000	30617.00		
0037	604-07894 CURB RAMP, CONCRETE, A	103.000 SYS	131.00000	13493.00		
0038	604-07896 CURB RAMP, CONCRETE, B	14.000 SYS	170.00000	2380.00		
0039	604-07897 CURB RAMP, CONCRETE, C	142.000 SYS	131.00000	18602.00		
0040	604-07900 CURB RAMP, CONCRETE, F	531.000 SYS	120.00000	63720.00		

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COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT		(4) 35-1120685		()		()	
ITEM DESCRIPTION		WALSH & KELLY INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07901	274.000 SYS	120.00000	32880.00				
CURB RAMP, CONCRETE, G							
0042 604-07902	16.000 SYS	170.00000	2720.00				
CURB RAMP, CONCRETE, H							
0043 604-07903	12.000 SYS	200.00000	2400.00				
CURB RAMP, CONCRETE, K							
0044 604-07904	146.000 SYS	120.00000	17520.00				
CURB RAMP, CONCRETE, L							
0045 604-91531	9636.000 SYS	39.00000	375804.00				
SIDEWALK, CONCRETE, 4 IN							
0046 605-06125	306.000 LFT	30.00000	9180.00				
CURB, CONCRETE, MODIFIED							
0047 605-06125	10218.000 LFT	18.75000	191587.50				
CURB, CONCRETE, MODIFIED, BARRIER							
0048 605-06155	18458.000 LFT	18.75000	346087.50				
CURB AND GUTTER, CONCRETE, MODIFIED							
0049 605-06215	2968.000 LFT	48.00000	142464.00				
CENTER CURB, D, CONCRETE							
0050 610-08446	236.000 SYS	55.00000	12980.00				
PCCP FOR APPROACHES, 6 IN							
0051 610-09108	2693.000 SYS	62.00000	166966.00				
PCCP FOR APPROACHES, 9 IN							
0052 615-06527	1.000 EACH	1200.00000	1200.00				
MONUMENT, SECTION CORNER							
0053 616-02320	9200.000 SYS	1.25000	11500.00				
GEOTEXTILES							
0054 621-01004	2.000 EACH	250.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0055 621-06545	1.000 TON	650.00000	650.00				
FERTILIZER							
0056 621-06557	126.000 LBS	3.58000	451.08				
SEED MIXTURE, T							
0057 621-06565	4.000 TON	370.00000	1480.00				
MULCHING MATERIAL							
0058 621-06567	37.000 kgAL	1.00000	37.00				
WATER							
0059 621-06570	2885.000 CYS	44.00000	126940.00				
TOPSOIL							
0060 621-06575	10106.000 SYS	3.10000	31328.60				
SODDING, NURSERY							
0061 621-98038	433.000 CYS	58.00000	25114.00				
MULCH, HARDWOOD SHREDDED BARK							

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -31680-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(4) 35-1120685	()	()		
		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	113.000 EACH	43.00000	4859.00		
0063	622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	72.000 EACH	43.00000	3096.00		
0064	622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, 96 TO 120 IN	19.000 EACH	280.00000	5320.00		
0065	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	528.000 EACH	310.00000	163680.00		
0066	622-05654 PLANT, PERENNIAL	18034.000 EACH	10.20000	183946.80		
0067	628-09402 FIELD OFFICE, B	15.000 MOS	3500.00000	52500.00		
0068	704-04850 CONCRETE , CAP, 4 IN.	265.000 SYS	120.00000	31800.00		
0069	707-09101 PRECAST , POLYMER CONCRETE VAULT	2.000 EACH	1100.00000	2200.00		
0070	715-04612 PIPE , PVC, SCH 40, 2 IN.	1910.000 LFT	7.00000	13370.00		
0071	715-04612 PIPE , PVC, SCH 40, 3 IN.	1740.000 LFT	7.00000	12180.00		
0072	715-04612 PIPE , PVC, SDR21, 1 IN.	4005.000 LFT	3.00000	12015.00		
0073	715-04612 PIPE , PVC, SDR26, 1-1/4 IN.	4300.000 LFT	3.15000	13545.00		
0074	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	9374.000 LFT	12.00000	112488.00		
0075	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	311.000 LFT	16.00000	4976.00		
0076	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	3799.000 LFT	34.00000	129166.00		
0077	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN , MODIFIE	2095.000 LFT	35.00000	73325.00		
0078	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	64.000 LFT	60.00000	3840.00		
0079	715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN	1280.000 LFT	90.00000	115200.00		
0080	715-09064 VIDEO INSPECTION FOR PIPE	3604.000 LFT	1.30000	4685.20		
0081	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -31680-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(4) 35-1120685		()		()		
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	718-52610 AGGREGATE FOR UNDERDRAINS	3375.000 CYS	24.00000	81000.00				
0083	720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	17.000 EACH	1700.00000	28900.00				
0084	720-44000 CASTING, ADJUST TO GRADE	18.000 EACH	400.00000	7200.00				
0085	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000 EACH	800.00000	2400.00				
0086	720-45005 INLET, A2	1.000 EACH	1750.00000	1750.00				
0087	720-45045 INLET, J10	64.000 EACH	2000.00000	128000.00				
0088	720-45055 INLET, M10	36.000 EACH	2200.00000	79200.00				
0089	720-45075 INLET, R13	5.000 EACH	2400.00000	12000.00				
0090	720-45145 INLET, J10, MODIFIED	5.000 EACH	1900.00000	9500.00				
0091	720-45155 INLET, M10, MODIFIED	12.000 EACH	1900.00000	22800.00				
0092	720-45410 MANHOLE, C4	33.000 EACH	2800.00000	92400.00				
0093	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	11.100 LFT	500.00000	5550.00				
0094	720-90984 MANHOLE, C2	1.000 EACH	2600.00000	2600.00				
0095	720-93409 INLET, B15, MODIFIED	1.000 EACH	2600.00000	2600.00				
0096	720-93411 INLET, C15, MODIFIED	6.000 EACH	3600.00000	21600.00				
0097	720-98174 INLET, B15	9.000 EACH	3400.00000	30600.00				
0098	720-98555 INLET, C15	12.000 EACH	3500.00000	42000.00				
0099	721-09874 DRIPLINE	24500.000 LFT	1.25000	30625.00				
0100	732-03944 BACKFLOW PREVENTER , RPZ, 1 IN.	9.000 EACH	3735.55000	33619.95				
0101	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	5.000 EACH	16.00000	80.00				

TABULATION OF BIDS

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CONTRACT ID : R -31680-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(4) 35-1120685		()		()		
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	272.00000	544.00				
0103	801-04308 ROAD CLOSURE SIGN ASSEMBLY	26.000 EACH	348.00000	9048.00				
0104	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	40104.000 LFT	0.15000	6015.60				
0105	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	39736.000 LFT	0.89000	35365.04				
0106	801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	11.000 LFT	5.52000	60.72				
0107	801-06625 DETOUR ROUTE MARKER ASSEMBLY	78.000 EACH	109.00000	8502.00				
0108	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	181.00000	2172.00				
0109	801-06645 CONSTRUCTION SIGN, B	23.000 EACH	62.00000	1426.00				
0110	801-06710 FLASHING ARROW SIGN	900.000 DAY	6.00000	5400.00				
0111	801-06775 MAINTAINING TRAFFIC	LUMP	165000.00000	165000.00				
0112	801-07118 BARRICADE, III-A	1404.000 LFT	16.00000	22464.00				
0113	801-07119 BARRICADE, III-B	624.000 LFT	17.25000	10764.00				
0114	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	1290.000 LFT	11.45000	14770.50				
0115	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	204.000 EACH	26.00000	5304.00				
0116	802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	30.000 SFT	40.00000	1200.00				
0117	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	687.000 SFT	11.00000	7557.00				
0118	802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	131.000 SFT	40.00000	5240.00				
0119	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	70.000 SFT	14.00000	980.00				

TABULATION OF BIDS

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CONTRACT ID : R -31680-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(4) 35-1120685	()	()		
		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	210.000 SFT	14.60000	3066.00		
0121	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	5.000 EACH	2740.00000	13700.00		
0122	805-01746 INTERCONNECT CABLE, RELOCATE	LUMP	320.00000	320.00		
0123	805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	18.000 EACH	840.00000	15120.00		
0124	805-01842 HANDHOLE, SIGNAL	25.000 EACH	660.00000	16500.00		
0125	805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	1.000 EACH	4700.00000	4700.00		
0126	805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	6.000 EACH	5150.00000	30900.00		
0127	805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	5.000 EACH	5775.00000	28875.00		
0128	805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	2.000 EACH	6100.00000	12200.00		
0129	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	38.000 EACH	773.00000	29374.00		
0130	805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	3000.000 LFT	2.70000	8100.00		
0131	805-03083 CONDUIT, RIGID, PVC, 1.50 IN	4083.000 LFT	16.00000	65328.00		
0132	805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	2.000 EACH	990.00000	1980.00		
0133	805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	9.000 EACH	1400.00000	12600.00		
0134	805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	20.000 EACH	210.00000	4200.00		
0135	805-03983 PHASE SELECTORS	5.000 EACH	4600.00000	23000.00		
0136	805-04973 CONDUIT , HDPE, 2 IN., SDR 11	2660.000 LFT	7.00000	18620.00		

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		(4) 35-1120685	()	()		
		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137	805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 25 FT. ARM AND 8 FT. LUMINAIRE ARM	1.000 EACH	5950.00000	5950.00		
0138	805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 30 FT. ARM AND 8 FT. LUMINAIRE ARM	1.000 EACH	6400.00000	6400.00		
0139	805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 35 FT. ARM AND 8 FT. LUMINAIRE ARM	1.000 EACH	6700.00000	6700.00		
0140	805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 40 FT. ARM AND 8 FT. LUMINAIRE ARM	1.000 EACH	7300.00000	7300.00		
0141	805-06483 CONTROLLER	9.000 EACH	1679.00000	15111.00		
0142	805-08102 DECORATIVE , CLAMSHELL, POLE BASE, LIGHT POLE	144.000 EACH	1700.00000	244800.00		
0143	805-08102 DECORATIVE , CLAMSHELL, POLE BASE, SIGNAL POLE	18.000 EACH	2200.00000	39600.00		
0144	805-08494 RADIO SPREAD SPECTRUM	5.000 EACH	2600.00000	13000.00		
0145	805-09098 RADIO, YAGI ANTENNA	6.000 EACH	380.00000	2280.00		
0146	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	5.000 EACH	12800.00000	64000.00		
0147	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	40.000 EACH	970.00000	38800.00		
0148	805-78445 SIGNAL SERVICE	5.000 EACH	402.00000	2010.00		
0149	805-78467 SIGNAL CABLE, 3C 8GA	214.000 LFT	2.00000	428.00		
0150	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	7800.000 LFT	0.40000	3120.00		
0151	805-78480 SIGNAL CABLE, 3C 14GA	5268.000 LFT	0.70000	3687.60		

TABULATION OF BIDS

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COUNTIES : LAPORTE

		(4) 35-1120685	()	()		
		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152	805-78485 SIGNAL CABLE, 5C 14GA	7472.000 LFT	1.00000	7472.00		
0153	805-78490 SIGNAL CABLE, 7C 14GA	2598.000 LFT	1.50000	3897.00		
0154	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1925.000 LFT	0.88000	1694.00		
0155	805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	420.00000	4200.00		
0156	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2600.000 LFT	8.00000	20800.00		
0157	805-78900 PEDESTAL FOUNDATION, A	7.000 EACH	390.00000	2730.00		
0158	805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000 EACH	680.00000	3400.00		
0159	805-90005 SIGNAL PEDESTAL, 10 FT	7.000 EACH	2100.00000	14700.00		
0160	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	7.000 EACH	280.00000	1960.00		
0161	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	38.000 EACH	102.00000	3876.00		
0162	807-02191 HANDHOLE, LIGHTING	32.000 EACH	660.00000	21120.00		
0163	807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	144.000 EACH	710.00000	102240.00		
0164	807-03950 LUMINAIRE, ORNAMENTAL , 150W METAL HALIDE, PEDESTRIAN SCALE	73.000 EACH	1250.00000	91250.00		
0165	807-03950 LUMINAIRE, ORNAMENTAL , 250W PULSE START METAL HALIDE	75.000 EACH	1120.00000	84000.00		
0166	807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	3439.000 LFT	4.77000	16404.03		
0167	807-04651 WIRE, NO. 6 COPPER, 1/C	10641.000 LFT	1.35000	14365.35		
0168	807-04654 LIGHT POLE , 14 FT, MAST ARM, ANCHOR BASE	73.000 EACH	1590.00000	116070.00		
0169	807-04654 LIGHT POLE , 30 FT. MAST ARM, ANCHOR BASE	71.000 EACH	2340.00000	166140.00		

TABULATION OF BIDS

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COUNTIES : LAPORTE

		(4) 35-1120685		()		()		
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2685.000 LFT	11.40000	30609.00				
0171	807-07580 WIRE #4 COPPER PLASTIC DUCT TRENCH 4, 1/C	15283.000 LFT	8.00000	122264.00				
0172	807-86810 SERVICE POINT, II	7.000 EACH	2520.00000	17640.00				
0173	807-86843 WIRE, NO 4 COPPER, 1/C	15258.000 LFT	2.00000	30516.00				
0174	807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	205.000 EACH	22.00000	4510.00				
0175	807-86910 CONNECTOR KIT, UNFUSED	296.000 EACH	20.00000	5920.00				
0176	807-86915 CONNECTOR KIT, FUSED	296.000 EACH	20.00000	5920.00				
0177	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	390.000 EACH	16.00000	6240.00				
0178	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	24.000 EACH	23.00000	552.00				
0179	807-86930 INSULATION LINK, NON-WATERPROOFED	296.000 EACH	16.00000	4736.00				
0180	807-86935 INSULATION LINK, WATERPROOFED	186.000 EACH	22.00000	4092.00				
0181	807-86955 CABLE-DUCT MARKER	8.000 EACH	102.00000	816.00				
0182	807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	7337.000 LFT	0.80000	5869.60				
0183	807-95888 WIRE, NO. 8 COPPER, 1C	7260.000 LFT	1.20000	8712.00				
0184	807-95889 WIRE, NO. 10 COPPER, 1C	6729.000 LFT	0.80000	5383.20				
0185	807-95890 WIRE, NO. 12 COPPER, 1/C	1476.000 LFT	0.60000	885.60				
0186	807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	5328.000 LFT	8.00000	42624.00				
0187	808-03775 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (BIKE)	44.000 EACH	50.00000	2200.00				

TABULATION OF BIDS

CALL ORDER : 251
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CONTRACT ID : R -31680-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(4) 35-1120685	()	()		
		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188	808-03775 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (BIKE) , LANE INDICATION ARROW	44.000 EACH	50.00000	2200.00		
0189	808-04096 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (LANE)	44.000 EACH	50.00000	2200.00		
0190	808-04767 LINE , THERMOPLASTIC, DOTTED, WHITE, 4 IN.	38.000 LFT	10.00000	380.00		
0191	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4192.000 LFT	0.27000	1131.84		
0192	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4864.000 LFT	0.27000	1313.28		
0193	808-06716 LINE, REMOVE	1345.000 LFT	0.45000	605.25		
0194	808-75043 LINE THERMOPLASTIC, SOLID, WHITE, 6 IN	14828.000 LFT	0.50000	7414.00		
0195	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17070.000 LFT	0.27000	4608.90		
0196	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	1214.000 LFT	4.00000	4856.00		
0197	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	8793.000 LFT	1.00000	8793.00		
0198	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	39.000 EACH	60.00000	2340.00		
0199	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	19.000 EACH	80.00000	1520.00		
0200	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	4.000 EACH	350.00000	1400.00		
0201	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	304.000 EACH	7.00000	2128.00		
0202	808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP GAP	60.000 LFT	10.00000	600.00		
SECTION TOTALS			\$	8,886,383.70	\$	
CONTRACT TOTALS			\$	8,886,383.70	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

PAGE : 261 -1

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -31703-A COUNTIES : ELKHART
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES COMPLETION DATE : 08/06/10
 LOCATION : ON SR 15 AT CR 20, 1.6 MILES SOUTH OF US 20 PROJECT(S) : 0300287
 1810016

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

1	35-1185040 NIBLOCK EXCAVATING INC	\$	734,215.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$	794,516.05	108.2130%
	35-1120685 WALSH & KELLY INC		IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -31703-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(1) 35-1185040		(2) 35-0918397		()		
		NIBLOCK EXCAVATING INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-06845	LUMP	35000.00000	35000.00	11000.00000	11000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	120.00000	120.00	110.00000	110.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	75.00000	450.00	165.00000	990.00		
	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	36700.00000	36700.00	162000.00000	162000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	15000.00000	15000.00	11520.00000	11520.00		
	CLEARING RIGHT OF WAY							
0013	202-02240	150.000 SYS	15.00000	2250.00	33.00000	4950.00		
	PAVEMENT REMOVAL							
0014	202-02271	2.000 EACH	350.00000	700.00	550.00000	1100.00		
	HEADWALL, REMOVE							
0015	202-02279	19.000 LFT	11.50000	218.50	33.00000	627.00		
	CURB AND GUTTER, REMOVE							
0016	202-02637	45.000 LFT	29.75000	1338.75	32.00000	1440.00		
	PIPE, ABANDON AND GROUT FILL							
0017	202-93995	2.000 EACH	290.00000	580.00	1800.00000	3600.00		
	SIGNAL POLE FOUNDATION, REMOVE							
0018	202-93999	2.000 EACH	270.00000	540.00	270.00000	540.00		
	SIGNAL POLE, REMOVE							
0019	203-02000	3928.000 CYS	16.50000	64812.00	16.25000	63830.00		
	EXCAVATION, COMMON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -31703-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	18.000	EACH	140.00000	2520.00	93.00000	1674.00		
0021 205-06933 TEMP DITCH INLET PROTECTION	3.000	EACH	100.00000	300.00	215.00000	645.00		
0022 205-06937 TEMPORARY SILT FENCE	1580.000	LFT	1.48000	2338.40	1.50000	2370.00		
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	3862.000	SYS	0.01000	38.62	1.70000	6565.40		
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	984.000	SYS	10.35000	10184.40	20.00000	19680.00		
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	983.200	CYS	11.00000	10815.20	34.00000	33428.80		
0026 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	71.000	TON	28.75000	2041.25	46.00000	3266.00		
0027 306-08036 MILLING, ASPHALT, 2 IN	3416.000	SYS	2.30000	7856.80	0.70000	2391.20		
0028 306-08043 MILLING, TRANSITION	606.000	SYS	2.00000	1212.00	2.00000	1212.00		
0029 402-07784 HMA SURFACE, TYPE D	330.000	TON	110.00000	36300.00	77.00000	25410.00		
0030 402-07785 HMA INTERMEDIATE, TYPE D	623.000	TON	85.00000	52955.00	65.00000	40495.00		
0031 402-07786 HMA BASE, TYPE D	1122.000	TON	75.00000	84150.00	56.00000	62832.00		
0032 402-07787 HMA WEDGE AND LEVEL, TYPE D	52.000	TON	110.00000	5720.00	0.90000	46.80		
0033 406-05520 ASPHALT FOR TACK COAT	2.700	TON	750.00000	2025.00	0.28000	0.76		
0034 605-06140 CURB AND GUTTER, CONCRETE	2096.000	LFT	13.50000	28296.00	12.00000	25152.00		
0035 610-07788 HMA FOR APPROACHES, TYPE D	1309.000	TON	0.01000	13.09	0.60000	785.40		
0036 610-08446 PCCP FOR APPROACHES, 6 IN	571.000	SYS	40.00000	22840.00	42.00000	23982.00		
0037 610-09108 PCCP FOR APPROACHES, 9 IN	413.000	SYS	50.00000	20650.00	52.00000	21476.00		
0038 615-06490 RIGHT OF WAY MARKER	35.000	EACH	145.00000	5075.00	145.00000	5075.00		
0039 615-06505 MONUMENT, B	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -31703-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06510 MONUMENT, C	1.000	EACH	650.00000	650.00	650.00000	650.00		
0041 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	700.00000	700.00	700.00000	700.00		
0042 616-02320 GEOTEXTILES	15.000	SYS	5.50000	82.50	28.00000	420.00		
0043 616-06405 RIPRAP, REVETMENT	9.000	TON	50.00000	450.00	63.00000	567.00		
0044 621-06575 SODDING, NURSERY	4528.000	SYS	2.80000	12678.40	3.80000	17206.40		
0045 628-09401 FIELD OFFICE, A	6.000	MOS	2250.00000	13500.00	1100.00000	6600.00		
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1232.000	LFT	32.50000	40040.00	37.00000	45584.00		
0047 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	384.000	LFT	29.50000	11328.00	41.00000	15744.00		
0048 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D PIPE INSTALLATION	177.000	TON	165.00000	29205.00	115.00000	20355.00		
0049 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	310.00000	310.00	700.00000	700.00		
0050 720-45035 INLET, F7	1.000	EACH	1150.00000	1150.00	900.00000	900.00		
0051 720-45235 CATCH BASIN, E7	2.000	EACH	1150.00000	2300.00	1500.00000	3000.00		
0052 720-45410 MANHOLE, C4	5.000	EACH	1700.00000	8500.00	2200.00000	11000.00		
0053 720-98174 INLET, B15	6.000	EACH	2150.00000	12900.00	1900.00000	11400.00		
0054 720-98555 INLET, C15	12.000	EACH	2500.00000	30000.00	1900.00000	22800.00		
0055 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	100.00000	200.00		
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	150.00000	450.00	150.00000	450.00		
0057 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4399.000	LFT	0.21000	923.79	0.16000	703.84		
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3299.000	LFT	0.82000	2705.18	1.00000	3299.00		
0059 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	43.000	LFT	5.00000	215.00	8.00000	344.00		

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DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -31703-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	50.00000	800.00	50.00000	800.00		
0061 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	79.00000	2133.00	79.00000	2133.00		
0062 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	50.00000	100.00		
0063 801-06775 MAINTAINING TRAFFIC		LUMP	69000.42000	69000.42	49500.00000	49500.00		
0064 801-07119 BARRICADE, III-B	84.000	LFT	10.00000	840.00	10.00000	840.00		
0065 802-04893 REFERENCE POST	2.000	EACH	65.00000	130.00	65.00000	130.00		
0066 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	19.000	LFT	8.50000	161.50	8.50000	161.50		
0067 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	28.600	SFT	10.50000	300.30	10.50000	300.30		
0068 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000	EACH	2125.00000	4250.00	2125.00000	4250.00		
0069 805-01825 DISCONNECT HANGER, INSTALL	1.000	EACH	45.00000	45.00	45.00000	45.00		
0070 805-01879 SIGNAL SERVICE	1.000	EACH	665.00000	665.00	665.00000	665.00		
0071 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	2.000	EACH	4250.00000	8500.00	4250.00000	8500.00		
0072 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	4.000	EACH	285.00000	1140.00	285.00000	1140.00		
0073 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN RED	4.000	EACH	260.00000	1040.00	260.00000	1040.00		
0074 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00		
0075 805-78467 SIGNAL CABLE, 3C 8GA	40.000	LFT	2.00000	80.00	2.00000	80.00		
0076 805-78485 SIGNAL CABLE, 5C 14GA	410.000	LFT	1.35000	553.50	1.35000	553.50		
0077 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	400.00000	800.00	400.00000	800.00		
0078 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	2.000	EACH	4450.00000	8900.00	4450.00000	8900.00		
0079 805-98253 CONTROLLER CABINET, G	1.000	EACH	980.00000	980.00	980.00000	980.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -31703-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	682.000	LFT	0.45000	306.90	0.55000	375.10		
0081 808-06716 LINE, REMOVE	2300.000	LFT	0.40000	920.00	0.45000	1035.00		
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1493.000	LFT	0.45000	671.85	0.55000	821.15		
0083 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	960.000	LFT	2.00000	1920.00	1.73000	1660.80		
0084 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	96.000	LFT	4.00000	384.00	3.45000	331.20		
0085 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000	EACH	85.00000	510.00	85.00000	510.00		
0086 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000	EACH	7.85000	164.85	20.00000	420.00		
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	26.000	EACH	40.00000	1040.00	45.00000	1170.00		
0088 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	939.000	LFT	1.00000	939.00	0.90000	845.10		
0089 715-09064 VIDEO INSPECTION FOR PIPE SECTION TOTALS	1616.000	LFT	1.55000	2504.80	1.55000	2504.80		
			\$	734,215.00	\$	794,516.05	\$	
CONTRACT TOTALS			\$	734,215.00	\$	794,516.05	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 265 CONTRACT ID : R -32066-A COUNTIES : PERRY
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 11/01/10
 LOCATION : ALONG I-64 AT VARIOUS LOCATIONS PROJECT(S) : 0900435

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 1,688,000.00	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,730,657.00	102.5271%
3	35-2097364 INDIANA RELINE INC	\$ 1,865,649.00	110.5242%
4	35-1526557 MIDWEST MOLE INC	\$ 1,875,566.00	111.1117%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 2,272,225.00	134.6105%

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -32066-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(1) 35-1004746		(2) 35-1009310		(3) 35-2097364		
		TEMPLE & TEMPLE EXCAVATING		DEIG BROTHERS LUMBER & CONST		INDIANA RELINE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	2200.00000	2200.00	5000.00000	5000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	175.00000	350.00	30.00000	60.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	28.000 MOS	93.00000	2604.00	56.50000	1582.00	100.00000	2800.00
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	82522.00000	82522.00	85000.00000	85000.00	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION								
0010	628-09402	14.000 MOS	2350.00000	32900.00	1700.00000	23800.00	1650.00000	23100.00
FIELD OFFICE, B								
0011	628-09407	14.000 MOS	265.00000	3710.00	169.50000	2373.00	10.00000	140.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0012	725-06859	1045.000 LFT	175.00000	182875.00	206.30000	215583.50	210.00000	219450.00
PIPE LINER, THERMOPLASTIC, 48 IN								
0013	725-06862	531.000 LFT	250.00000	132750.00	267.80000	142201.80	410.00000	217710.00
PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT								
0014	725-06876	411.000 LFT	416.00000	170976.00	441.50000	181456.50	500.00000	205500.00
PIPE LINER, THERMOPLASTIC, 72 IN								
0015	725-06878	1170.000 LFT	442.00000	517140.00	460.30000	538551.00	480.00000	561600.00
PIPE LINER, THERMOPLASTIC, 84 IN								
0016	725-08626	920.000 LFT	582.00000	535440.00	543.20000	499744.00	648.00000	596160.00
PIPE LINER, THERMOPLASTIC, 28.0 SFT								
0017	801-03290	44.000 EACH	157.00000	6908.00	135.00000	5940.00	160.00000	7040.00
CONSTRUCTION SIGN, C								
0018	801-06640	88.000 EACH	140.00000	12320.00	120.00000	10560.00	138.00000	12144.00
CONSTRUCTION SIGN, A								

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -32066-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

			(1) 35-1004746		(2) 35-1009310		(3) 35-2097364	
			TEMPLE & TEMPLE EXCAVATING		DEIG BROTHERS LUMBER & CONST		INDIANA RELINE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06710 FLASHING ARROW SIGN	60.000 DAY	35.00000	2100.00	30.00000	1800.00	30.00000	1800.00
0020	801-06775 MAINTAINING TRAFFIC	LUMP	3200.00000	3200.00	17000.20000	17000.20	8000.00000	8000.00
SECTION TOTALS			\$	1,688,000.00	\$	1,730,657.00	\$	1,865,649.00
CONTRACT TOTALS			\$	1,688,000.00	\$	1,730,657.00	\$	1,865,649.00

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -32066-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(4) 35-1526557	(5) 35-1817574	()				
		MIDWEST MOLE INC	YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	3000.00000	3000.00	6000.00000	6000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	100.00000	200.00	350.00000	700.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	28.000 MOS	100.00000	2800.00	100.00000	2800.00		
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	43500.00000	43500.00	75000.00000	75000.00		
MOBILIZATION AND DEMOBILIZATION								
0010	628-09402	14.000 MOS	1694.00000	23716.00	2300.00000	32200.00		
FIELD OFFICE, B								
0011	628-09407	14.000 MOS	220.00000	3080.00	400.00000	5600.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0012	725-06859	1045.000 LFT	236.00000	246620.00	240.00000	250800.00		
PIPE LINER, THERMOPLASTIC, 48 IN								
0013	725-06862	531.000 LFT	312.00000	165672.00	340.00000	180540.00		
PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT								
0014	725-06876	411.000 LFT	457.00000	187827.00	540.00000	221940.00		
PIPE LINER, THERMOPLASTIC, 72 IN								
0015	725-06878	1170.000 LFT	522.00000	610740.00	576.00000	673920.00		
PIPE LINER, THERMOPLASTIC, 84 IN								
0016	725-08626	920.000 LFT	583.00000	536360.00	848.00000	780160.00		
PIPE LINER, THERMOPLASTIC, 28.0 SFT								
0017	801-03290	44.000 EACH	302.50000	13310.00	325.00000	14300.00		
CONSTRUCTION SIGN, C								
0018	801-06640	88.000 EACH	110.00000	9680.00	120.00000	10560.00		
CONSTRUCTION SIGN, A								
0019	801-06710	60.000 DAY	17.60000	1056.00	45.00000	2700.00		
FLASHING ARROW SIGN								

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -32066-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(4) 35-1526557		(5) 35-1817574		()		
		MIDWEST MOLE INC		YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775	MAINTAINING TRAFFIC	LUMP	28000.00000	28000.00	15000.00000	15000.00		
	SECTION TOTALS		\$	1,875,566.00	\$	2,272,225.00	\$	
	CONTRACT TOTALS		\$	1,875,566.00	\$	2,272,225.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -32491-A COUNTIES : PORTER
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : LANDSCAPING COMPLETION DATE : 11/15/10
 LOCATION : ALONG NORTH CALUMET AVENUE FROM PROJECT(S) : 0901277
 VALE PARK ROAD TO BULLSEYE LAKE ROAD

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

1	35-1473652	SLUSSER`S GREEN THUMB INC	\$ 89,977.75	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 103,785.00	115.3452%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -32491-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-1473652		(2) 35-1817574		()		
		SLUSSER`S GREEN THUMB INC		YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0001	105-06845	LUMP	7115.00000	7115.00	5000.00000	5000.00		
	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	110-01001	LUMP	5600.00000	5600.00	4670.00000	4670.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	301-07448	8.500 TON	150.00000	1275.00	55.00000	467.50		
	COMPACTED AGGREGATE, NO. 53, BASE							
0008	602-98036	70.000 SYS	6.00000	420.00	5.00000	350.00		
	BARRIER MAT, WEED							
0009	604-91531	38.000 SYS	110.00000	4180.00	63.00000	2394.00		
	SIDEWALK, CONCRETE, 4 IN							
0010	621-08538	59.000 CYS	78.00000	4602.00	65.00000	3835.00		
	MULCH , SHREDDED HARDWOOD							
0011	622-05649	28.000 EACH	265.00000	7420.00	240.00000	6720.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN							
0012	622-05654	10235.000 EACH	2.65000	27122.75	3.70000	37869.50		
	PLANT, PERENNIAL , PLUG							
0013	622-06573	28.000 EACH	35.00000	980.00	60.00000	1680.00		
	IRRIGATION , TREE WATERING SYSTEM							
0014	628-09408	9.000 MOS	235.00000	2115.00	400.00000	3600.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0015	628-09409	9.000 MOS	100.00000	900.00	150.00000	1350.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0016	711-90932	2240.000 LFT	7.10000	15904.00	9.00000	20160.00		
	EDGING, STEEL							
0017	712-03812	2.000 EACH	1900.00000	3800.00	2400.00000	4800.00		
	BENCH							
0018	801-03290	2.000 EACH	150.00000	300.00	160.00000	320.00		
	CONSTRUCTION SIGN, C							
0019	801-06640	19.000 EACH	110.00000	2090.00	135.00000	2565.00		
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -32491-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-1473652	(2) 35-1817574	()
		SLUSSER`S GREEN THUMB INC	YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020 801-06775	MAINTAINING TRAFFIC	LUMP	6150.00000	6150.00
	SECTION TOTALS		\$	89,977.75
	CONTRACT TOTALS		\$	89,977.75

VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : R -32881-A COUNTIES : DELAWARE
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 08/14/10
 LOCATION : ON WEST NEELY AVENUE FROM NEW YORK TO MCKINELY STREET PROJECT(S) : 0800342
 0901861

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 2,493,462.01	100.0000%
2	35-1139301	E & B PAVING INC	\$ 2,554,925.16	102.4650%
3	35-1875662	CRIDER & CRIDER INC	\$ 3,161,975.26	126.8106%

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -32881-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	22000.00000	22000.00	8000.00000	8000.00	500000.00000	500000.00
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	124000.00000	124000.00	127725.00000	127725.00	155314.13000	155314.13
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	24000.00000	24000.00	25540.00000	25540.00	31062.83000	31062.83
0011 202-85996 LIGHT STANDARD AND MAST ARM, REMOVE	10.000 EACH	350.00000	3500.00	50.00000	500.00	350.00000	3500.00
0012 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS ,	LUMP	500.00000	500.00	3060.00000	3060.00	500.00000	500.00
0013 203-02000 EXCAVATION, COMMON	2060.000 CYS	68.00000	140080.00	54.07000	111384.20	50.00000	103000.00
0014 205-03371 SEDIMENT, REMOVE	50.000 CYS	21.00000	1050.00	19.14000	957.00	20.00000	1000.00
0015 206-51235 COFFERDAM	LUMP	9916.00000	9916.00	9695.95000	9695.95	25000.00000	25000.00
0016 207-08263 SUBGRADE TREATMENT, TYPE IA	9459.000 SYS	15.50000	146614.50	6.00000	56754.00	15.00000	141885.00
0017 210-06990 LIMESTONE , COLUMNS AT PIERS	2.000 EACH	7500.00000	15000.00	7500.00000	15000.00	7500.00000	15000.00
0018 210-08138 RECEPTACLE , 110 V OUTLET	7.000 EACH	320.00000	2240.00	320.00000	2240.00	320.00000	2240.00
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1	4527.000 CYS	20.15000	91219.05	20.12000	91083.24	25.00000	113175.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -32881-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	113.000 CYS	31.60000	3570.80	31.57000	3567.41	40.00000	4520.00
0021 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	470.000 CYS	69.00000	32430.00	69.12000	32486.40	75.00000	35250.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	786.000 TON	25.80000	20278.80	25.77000	20255.22	25.00000	19650.00
0023 302-06464 SUBBASE FOR PCCP	35.000 CYS	66.61000	2331.35	66.61000	2331.35	75.00000	2625.00
0024 303-07662 STONE , DRYLAID NATURAL	60.880 TON	336.40000	20480.03	336.36000	20477.60	357.00000	21734.16
0025 304-07490 HMA PATCHING, TYPE B	70.000 TON	100.00000	7000.00	75.00000	5250.00	100.00000	7000.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	1327.000 SYS	4.65000	6170.55	4.50000	5971.50	2.65000	3516.55
0027 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	579.000 TON	69.00000	39951.00	90.00000	52110.00	70.00000	40530.00
0028 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	766.000 TON	59.00000	45194.00	75.00000	57450.00	60.00000	45960.00
0029 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1226.000 TON	53.00000	64978.00	75.00000	91950.00	54.00000	66204.00
0030 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	972.000 TON	52.00000	50544.00	75.00000	72900.00	53.00000	51516.00
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	906.000 TON	62.00000	56172.00	60.00000	54360.00	63.00000	57078.00
0032 406-05520 ASPHALT FOR TACK COAT	7.000 TON	10.00000	70.00	100.00000	700.00	10.00000	70.00
0033 502-06329 PCCP, 12 IN , EDGE BAND	17.400 SYS	134.00000	2331.60	140.25000	2440.35	134.12000	2333.69
0034 502-06999 PCCP, 8 IN	138.000 SYS	66.00000	9108.00	45.00000	6210.00	66.00000	9108.00
0035 604-01527 PAVERS, BRICK , ROADWAY	184.520 SYS	99.00000	18267.48	50.00000	9226.00	67.50000	12455.10
0036 604-04452 LIMESTONE , VENEER, CAPSTONE AT PIERS	125.600 CFT	185.00000	23236.00	185.00000	23236.00	185.00000	23236.00
0037 604-06844 BRICK , MASONRY, VENEER	354.940 SFT	25.50000	9050.97	25.50000	9050.97	25.50000	9050.97
0038 604-07894 CURB RAMP, CONCRETE, A	38.000 SYS	108.00000	4104.00	300.00000	11400.00	108.26000	4113.88
0039 604-07896 CURB RAMP, CONCRETE, B	28.000 SYS	84.50000	2366.00	300.00000	8400.00	84.43000	2364.04
0040 604-07901 CURB RAMP, CONCRETE, G	12.000 SYS	86.00000	1032.00	300.00000	3600.00	85.99000	1031.88

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -32881-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07904 CURB RAMP, CONCRETE, L	12.000	SYS	90.50000	1086.00	300.00000	3600.00	90.42000	1085.04
0042 604-91531 SIDEWALK, CONCRETE, 4 IN	3540.000	SYS	26.00000	92040.00	26.00000	92040.00	26.00000	92040.00
0043 605-06120 CURB, CONCRETE	1855.000	LFT	11.00000	20405.00	17.25000	31998.75	11.00000	20405.00
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3489.000	LFT	11.40000	39774.60	15.00000	52335.00	11.40000	39774.60
0045 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	85.000	LFT	25.10000	2133.50	20.00000	1700.00	25.10000	2133.50
0046 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED (MOUNTABLE)	50.000	LFT	30.00000	1500.00	15.00000	750.00	30.01000	1500.50
0047 615-06505 MONUMENT, B	8.000	EACH	630.00000	5040.00	630.00000	5040.00	630.00000	5040.00
0048 616-02320 GEOTEXTILES	29.000	SYS	5.50000	159.50	5.50000	159.50	3.00000	87.00
0049 616-06405 RIPRAP, REVETMENT	12.000	TON	73.50000	882.00	75.00000	900.00	41.11000	493.32
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	450.00000	1350.00	450.00000	1350.00	450.00000	1350.00
0051 621-06545 FERTILIZER	0.210	TON	1375.00000	288.75	1375.00000	288.75	1375.00000	288.75
0052 621-06557 SEED MIXTURE, T	80.000	LBS	3.55000	284.00	3.00000	240.00	3.55000	284.00
0053 621-06565 MULCHING MATERIAL	1.000	TON	470.00000	470.00	470.00000	470.00	470.00000	470.00
0054 621-06567 WATER	9.000	KGAL	1.00000	9.00	1.00000	9.00	1.00000	9.00
0055 621-06570 TOPSOIL	612.000	CYS	23.40000	14320.80	8.00000	4896.00	15.00000	9180.00
0056 621-06575 SODDING, NURSERY	2563.000	SYS	3.34000	8560.42	3.50000	8970.50	3.34000	8560.42
0057 621-90853 TAPPING SLEEVE WITH VALVE	2.000	EACH	1181.00000	2362.00	1180.90000	2361.80	1250.00000	2500.00
0058 628-09401 FIELD OFFICE, A	6.000	MOS	1700.00000	10200.00	2000.00000	12000.00	3500.00000	21000.00
0059 702-01724 CONCRETE, C, FOOTINGS , SIGN	33.440	CYS	336.25000	11244.20	336.00000	11235.84	370.04000	12374.14
0060 702-76240 CONCRETE , BLOCKS	21.420	CYS	375.00000	8032.50	37.50000	803.25	375.00000	8032.50

TABULATION OF BIDS

CALL ORDER : 311
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CONTRACT ID : R -32881-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 703-06028 REINFORCING BARS , SIGNS FOOTINGS AND FOUNDATIONS	440.710	LBS	1.62000	713.95	1.60000	705.14	1.75000	771.24
0062 715-02529 VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE IRON, 16 IN.	8.000	EACH	2987.50000	23900.00	1800.00000	14400.00	3500.00000	28000.00
0063 715-03169 WATER MAIN, DUCTILE IRON, 14 IN , RESTRAINED	43.000	LFT	169.00000	7267.00	168.50000	7245.50	190.00000	8170.00
0064 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	3334.000	LFT	3.20000	10668.80	3.20000	10668.80	3.75000	12502.50
0065 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	1177.000	LFT	21.70000	25540.90	15.00000	17655.00	26.00000	30602.00
0066 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	595.000	LFT	23.70000	14101.50	23.70000	14101.50	30.00000	17850.00
0067 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN	448.000	LFT	29.50000	13216.00	29.40000	13171.20	35.00000	15680.00
0068 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	237.000	LFT	31.60000	7489.20	40.00000	9480.00	39.00000	9243.00
0069 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN RCP	186.000	LFT	74.20000	13801.20	45.00000	8370.00	75.00000	13950.00
0070 715-08048 STORMWATER TREATMENT SYSTEM STRUCTURE NO. 24	1.000	EACH	17740.00000	17740.00	12000.00000	12000.00	25000.00000	25000.00
0071 715-08048 STORMWATER TREATMENT SYSTEM STRUCTURE NO. 39	1.000	EACH	17740.00000	17740.00	12000.00000	12000.00	25000.00000	25000.00
0072 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	83.000	TON	100.00000	8300.00	75.00000	6225.00	125.00000	10375.00
0073 715-09836 INSULATION , FOR HYDRONIC PIPE	20514.000	CFT	15.90000	326172.60	32.00000	656448.00	10.00000	205140.00
0074 715-09883 VALVE WITH BOX , RESTR, BUTT, DI, 14 IN	2.000	EACH	2695.30000	5390.60	2695.30000	5390.60	2750.00000	5500.00
0075 715-91738 WATER MAIN, DUCTILE IRON, 6 IN , RESTRAINED	143.000	LFT	43.30000	6191.90	100.00000	14300.00	100.00000	14300.00
0076 715-91739 WATER MAIN, DUCTILE IRON, 8 IN , RESTRAINED	132.000	LFT	46.90000	6190.80	100.00000	13200.00	105.00000	13860.00
0078 715-92544 WATER MAIN, DUCTILE IRON, 12 IN , RESTRAINED	53.000	LFT	95.00000	5035.00	95.00000	5035.00	110.00000	5830.00

TABULATION OF BIDS

CALL ORDER : 311
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CONTRACT ID : R -32881-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-94064 WATER LINE, COPPER, 0.75 IN	663.740	LFT	14.45000	9591.04	14.40000	9557.86	17.50000	11615.45
0080 715-96669 WATER MAIN, DUCTILE IRON, 16 IN , RESTRAINED	3291.000	LFT	90.00000	296190.00	60.00000	197460.00	125.00000	411375.00
0081 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	1.00000	3000.00	0.35000	1050.00
0082 718-52610 AGGREGATE FOR UNDERDRAINS	300.000	CYS	43.30000	12990.00	43.25000	12975.00	40.00000	12000.00
0083 718-99153 GEOTEXTILES FOR UNDERDRAIN	3734.000	SYS	0.95000	3547.30	0.75000	2800.50	1.00000	3734.00
0084 720-45045 INLET, J10	17.000	EACH	1369.00000	23273.00	1000.00000	17000.00	1350.00000	22950.00
0085 720-45055 INLET, M10	17.000	EACH	1369.00000	23273.00	1000.00000	17000.00	1350.00000	22950.00
0086 720-45410 MANHOLE, C4	13.000	EACH	1393.00000	18109.00	1000.00000	13000.00	2000.00000	26000.00
0087 720-93501 MANHOLE, L4	1.000	EACH	5740.00000	5740.00	3500.00000	3500.00	6000.00000	6000.00
0088 720-95422 MANHOLE, J4	1.000	EACH	4003.00000	4003.00	3000.00000	3000.00	3500.00000	3500.00
0089 720-98625 MANHOLE, C4, DROP	4.000	EACH	1706.00000	6824.00	1000.00000	4000.00	2300.00000	9200.00
0090 732-01898 WATER MAIN, DUCTILE IRON, 10 IN , RESTRAINED	611.000	LFT	50.00000	30550.00	55.00000	33605.00	108.00000	65988.00
0091 732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	2.000	EACH	2367.00000	4734.00	2367.00000	4734.00	2500.00000	5000.00
0092 732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	4.000	EACH	1181.20000	4724.80	1181.20000	4724.80	1350.00000	5400.00
0093 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	2.000	EACH	1506.80000	3013.60	1506.80000	3013.60	1750.00000	3500.00
0094 732-09202 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 10 IN	2.000	EACH	2111.20000	4222.40	2111.20000	4222.40	2250.00000	4500.00
0095 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	130.00000	260.00	130.00000	260.00	130.00000	260.00
0096 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -32881-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	70.00000	700.00	70.00000	700.00	70.00000	700.00
0098 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	110.00000	1100.00	200.00000	2000.00	110.00000	1100.00
0099 801-06775 MAINTAINING TRAFFIC		LUMP	38709.95000	38709.95	7400.00000	7400.00	100000.00000	100000.00
0100 801-07119 BARRICADE, III-B	165.000	LFT	11.60000	1914.00	15.00000	2475.00	11.60000	1914.00
0101 802-04314 SIGN ASSEMBLY, CAST LETTERS AND PLAQUE	2.000	EACH	2321.00000	4642.00	2321.00000	4642.00	2500.00000	5000.00
0102 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	130.000	LFT	12.50000	1625.00	12.50000	1625.00	12.50000	1625.00
0103 802-07127 SIGN, DOUBLE-FACED SHEET ENCAPSULATED LENS, WITH LEGEND, 0.125 IN.	10.500	SFT	22.50000	236.25	22.50000	236.25	22.50000	236.25
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	199.160	SFT	17.50000	3485.30	10.00000	1991.60	17.50000	3485.30
0105 805-04973 CONDUIT , PVC, 1 IN, FOR ELECTRICAL	5211.830	LFT	5.50000	28665.07	5.50000	28665.07	5.50000	28665.07
0106 805-04973 CONDUIT , PVC, 1.25 IN., FOR ELECTRICAL	119.160	LFT	8.50000	1012.86	8.50000	1012.86	8.50000	1012.86
0107 805-86900 JUNCTION BOX , ALUMINUM	10.000	EACH	420.00000	4200.00	200.00000	2000.00	420.00000	4200.00
0108 807-04651 WIRE, , NO 10, COPPER, 1C	218.640	LFT	0.20000	43.73	2.50000	546.60	0.20000	43.73
0109 807-04651 WIRE, , NO 6, COPPER	1728.820	LFT	0.90000	1555.94	0.90000	1555.94	0.90000	1555.94
0110 807-04651 WIRE, , NO 8, COPPER, 1C	14762.610	LFT	0.80000	11810.09	2.50000	36906.53	0.80000	11810.09
0111 807-04652 SERVICE POINT , ELECTRICAL	1.000	EACH	3650.00000	3650.00	3650.00000	3650.00	3650.00000	3650.00
0112 807-04654 LIGHT POLE , EXISTING, SALVAGE	10.000	EACH	280.00000	2800.00	1.00000	10.00	1.00000	10.00
0113 807-04654 LIGHT POLE , EXISTING, SALVAGE AND RESE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0114 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 24 IN DIA X 72 IN	34.000	EACH	500.00000	17000.00	400.00000	13600.00	500.00000	17000.00
0115 807-04866 LUMINAIRE , AND POLE, TYPE A	33.000	EACH	5250.00000	173250.00	3150.00000	103950.00	5250.00000	173250.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -32881-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 807-04962 LIGHT , GROUND, SPOT, TYPE B	4.000 EACH	1460.00000	5840.00	1200.00000	4800.00	1460.00000	5840.00
0117 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	28.000 LFT	1.25000	35.00	1.25000	35.00	1.25000	35.00
0118 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	245.000 LFT	0.45000	110.25	0.45000	110.25	0.45000	110.25
0119 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2333.000 LFT	0.45000	1049.85	0.45000	1049.85	0.45000	1049.85
0120 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	77.000 LFT	4.25000	327.25	4.25000	327.25	4.25000	327.25
0121 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	740.000 LFT	1.15000	851.00	1.15000	851.00	1.15000	851.00
0122 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	65.00000	260.00	65.00000	260.00	65.00000	260.00
0123 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000 EACH	79.00000	158.00	79.00000	158.00	79.00000	158.00
0124 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	1444.000 LFT	1.42000	2050.48	1.42000	2050.48	1.42000	2050.48
0125 807-04654 LIGHT POLE , EXISTING, SALVAGE	10.000 EACH	280.00000	2800.00	1.00000	10.00	1.00000	10.00
SECTION TOTALS		\$	2,493,462.01	\$	2,554,925.16	\$	3,161,975.26
CONTRACT TOTALS		\$	2,493,462.01	\$	2,554,925.16	\$	3,161,975.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 325 CONTRACT ID : R -33010-A COUNTIES : ELKHART
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATION COMPLETION DATE : 06/26/10
 LOCATION : AT VARIOUS LOCATIONS ALONG SR 19 PROJECT(S) : 0902190

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 38,173.00	100.0000%
2	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 39,335.82	103.0462%
3	35-1067077 RITSCHARD BROTHERS	\$ 43,807.00	114.7591%
4	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 47,313.00	123.9436%
5	35-1636776 LINKEL COMPANY	\$ 146,223.00	383.0535%

TABULATION OF BIDS

CALL ORDER : 325
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -33010-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 35-1067077 RITSCHARD BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	350.00000	350.00	75.00000	75.00	100.00000	100.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000	MOS	150.00000	450.00	75.00000	225.00	100.00000	300.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1800.00000	1800.00	3975.00000	3975.00	506.00000	506.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 33		LUMP	10000.00000	10000.00	14445.00000	14445.00	18407.00000	18407.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 36		LUMP	8000.00000	8000.00	12255.00000	12255.00	14613.00000	14613.00
0009 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	460.000	SFT	7.00000	3220.00	4.75000	2185.00	4.15000	1909.00
0010 205-06937 TEMPORARY SILT FENCE	1200.000	LFT	3.00000	3600.00	1.70000	2040.00	2.79000	3348.00
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	475.00000	475.00	265.00000	265.00
0012 621-06559 MULCHED SEEDING, R	2000.000	SYS	0.75000	1500.00	1.00000	2000.00	0.57000	1140.00
0013 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , TREE REMOVAL		LUMP	8500.00000	8500.00	1657.82000	1657.82	3216.00000	3216.00
SECTION TOTALS			\$	38,173.00	\$	39,335.82	\$	43,807.00
CONTRACT TOTALS			\$	38,173.00	\$	39,335.82	\$	43,807.00

TABULATION OF BIDS

CALL ORDER : 325
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -33010-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2103617 BRYAN'S HAULING & EXCAVATING		(5) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	500.00000	500.00		
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000	MOS	50.00000	150.00	200.00000	600.00		
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4500.00000	4500.00	45000.00000	45000.00		
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 33		LUMP	12500.00000	12500.00	30000.00000	30000.00		
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 36		LUMP	10000.00000	10000.00	30000.00000	30000.00		
0009 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	460.000	SFT	4.00000	1840.00	12.00000	5520.00		
0010 205-06937 TEMPORARY SILT FENCE	1200.000	LFT	0.10000	120.00	3.00000	3600.00		
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	2000.00000	2000.00		
0012 621-06559 MULCHED SEEDING, R	2000.000	SYS	1.50000	3000.00	2.00000	4000.00		
0013 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , TREE REMOVAL		LUMP	15000.00000	15000.00	25000.00000	25000.00		
SECTION TOTALS			\$	47,313.00	\$	146,223.00	\$	
CONTRACT TOTALS			\$	47,313.00	\$	146,223.00	\$	

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VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : R -33027-A COUNTIES : HOWARD
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS COMPLETION DATE : 07/31/10
 LOCATION : ALONG SR 26 AT PARCELS 8, 94, 101, 120, AND 149 PROJECT(S) : 0902233

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 63,336.35	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 67,893.35	107.1949%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 100,250.00	158.2819%
4	35-1636776 LINKEL COMPANY	\$ 287,397.00	453.7631%

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -33027-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2103617 BRYAN`S HAULING & EXCAVATING		(2) 35-1874009 HAUER EXCAVATING		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5700.00000	5700.00	1700.00000	1700.00	4775.00000	4775.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 101	LUMP	12000.00000	12000.00	18650.00000	18650.00	8500.00000	8500.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 120	LUMP	14500.00000	14500.00	11050.00000	11050.00	12000.00000	12000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 149	LUMP	12500.00000	12500.00	17210.00000	17210.00	10500.00000	10500.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 8	LUMP	3500.00000	3500.00	4400.00000	4400.00	5500.00000	5500.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 94	LUMP	11500.00000	11500.00	9250.00000	9250.00	9000.00000	9000.00
0011 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL NO. 101	3350.000 SFT	0.10000	335.00	0.10000	335.00	3.50000	11725.00
0012 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL NO. 120	2450.000 SFT	0.10000	245.00	0.10000	245.00	3.50000	8575.00
0013 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL NO. 149	2460.000 SFT	0.01000	24.60	0.10000	246.00	3.50000	8610.00
0014 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL NO. 8	420.000 SFT	0.01000	4.20	0.01000	4.20	3.50000	1470.00
0015 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL NO. 94	2025.000 SFT	0.01000	20.25	0.01000	20.25	3.50000	7087.50

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -33027-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2103617 BRYAN'S HAULING & EXCAVATING		(2) 35-1874009 HAUER EXCAVATING		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 205-06937 TEMPORARY SILT FENCE	1055.000	LFT	1.50000	1582.50	0.10000	105.50	2.50000	2637.50
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	400.00000	400.00	500.00000	500.00
0018 621-06559 MULCHED SEEDING, R	6788.000	SYS	0.10000	678.80	0.55000	3733.40	0.75000	5091.00
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	6.000	MOS	10.00000	60.00	20.00000	120.00	450.00000	2700.00
0020 628-09409 MOBILE INTERNET SERVICE , 1	6.000	MOS	10.00000	60.00	10.00000	60.00	150.00000	900.00
0021 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	174.00000	522.00	120.00000	360.00	225.00000	675.00
SECTION TOTALS			\$	63,336.35	\$	67,893.35	\$	100,250.00
CONTRACT TOTALS			\$	63,336.35	\$	67,893.35	\$	100,250.00

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -33027-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(4) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS				
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00
0006	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 101	LUMP	25000.00000	25000.00
0007	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 120	LUMP	25000.00000	25000.00
0008	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 149	LUMP	25000.00000	25000.00
0009	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 8	LUMP	25000.00000	25000.00
0010	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 94	LUMP	25000.00000	25000.00
0011	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL NO. 101	3350.000 SFT	8.00000	26800.00
0012	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL NO. 120	2450.000 SFT	8.00000	19600.00
0013	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL NO. 149	2460.000 SFT	8.00000	19680.00
0014	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL NO. 8	420.000 SFT	8.00000	3360.00
0015	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL NO. 94	2025.000 SFT	8.00000	16200.00

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TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : R -33027-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

			(4) 35-1636776	()	()	
			LINKEL COMPANY			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0016 205-06937	1055.000	LFT	3.00000	3165.00		
TEMPORARY SILT FENCE						
0017 621-01004	1.000	EACH	2000.00000	2000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0018 621-06559	6788.000	SYS	1.00000	6788.00		
MULCHED SEEDING, R						
0019 628-09408	6.000	MOS	400.00000	2400.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0020 628-09409	6.000	MOS	200.00000	1200.00		
MOBILE INTERNET SERVICE , 1 EACH						
0021 801-03290	3.000	EACH	400.00000	1200.00		
CONSTRUCTION SIGN, C						
SECTION TOTALS			\$	287,397.00	\$	
CONTRACT TOTALS			\$	287,397.00	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : RS-29945-A COUNTIES : STEUBEN
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/10
 LOCATION : ON US 20 FROM 0.43 MILE EAST OF I-69 TO 1.80 MILES EAST OF PROJECT(S) : 0710590
 SR 127

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,548,638.09	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,832,125.52	118.3056%

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-29945-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

			(1) 35-1065659		(2) 35-1139301		()	
			BROOKS CONSTRUCTION COMPANY		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	10000.00000	10000.00	4700.00000	4700.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	80.00000	240.00	100.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	36.000 MOS	36.00000	1296.00	50.00000	1800.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	77000.00000	77000.00	91600.00000	91600.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02278	442.000 LFT	9.00000	3978.00	5.75000	2541.50		
	CURB, CONCRETE, REMOVE							
0013	202-02676	2000.000 TON	0.01000	20.00	2.50000	5000.00		
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
0014	202-03875	7.000 EACH	274.00000	1918.00	250.00000	1750.00		
	CONCRETE STEPS, REMOVE							
0015	202-52710	54.000 SYS	9.00000	486.00	50.00000	2700.00		
	SIDEWALK, CONCRETE, REMOVE							
0016	202-90277	15.000 EACH	70.00000	1050.00	200.00000	3000.00		
	DETECTOR HOUSING, REMOVE							
0017	202-91385	8.000 EACH	542.00000	4336.00	450.00000	3600.00		
	INLET, REMOVE							
0018	202-93741	1.000 EACH	900.00000	900.00	300.00000	300.00		
	GUARDRAIL END TREATMENT, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-29945-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-96133 PIPE, REMOVE	72.000	LFT	12.00000	864.00	20.00000	1440.00		
0020 203-02000 EXCAVATION, COMMON	346.000	CYS	5.00000	1730.00	34.00000	11764.00		
0021 207-08263 SUBGRADE TREATMENT, TYPE IA , AGGREGATE ONLY	1210.000	SYS	5.00000	6050.00	25.00000	30250.00		
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1985.000	SYS	5.00000	9925.00	5.00000	9925.00		
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	748.000	CYS	17.55000	13127.40	22.00000	16456.00		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	843.000	TON	5.00000	4215.00	10.00000	8430.00		
0025 303-01180 COMPACTED AGGREGATE, NO. 53	956.000	TON	25.00000	23900.00	15.00000	14340.00		
0026 304-07783 HMA PATCHING, TYPE D , FULL DEPTH	4083.000	TON	55.00000	224565.00	135.00000	551205.00		
0027 304-07783 HMA PATCHING, TYPE D , PARTIAL DEPTH	534.000	TON	145.00000	77430.00	135.00000	72090.00		
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	31839.000	SYS	0.01000	318.39	2.00000	63678.00		
0029 306-08042 MILLING, SCARIFICATION/PROFILE	59976.000	SYS	0.01000	599.76	0.50000	29988.00		
0030 306-08043 MILLING, TRANSITION	1035.000	SYS	0.01000	10.35	0.50000	517.50		
0031 306-08432 MILLING, APPROACH	10593.000	SYS	0.01000	105.93	0.50000	5296.50		
0032 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	2500.00000	2500.00		
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5777.000	TON	51.00000	294627.00	60.00000	346620.00		
0035 402-07785 HMA INTERMEDIATE, TYPE D	180.000	TON	41.00000	7380.00	65.00000	11700.00		
0036 402-07786 HMA BASE, TYPE D	410.000	TON	38.00000	15580.00	55.00000	22550.00		
0037 406-05520 ASPHALT FOR TACK COAT	35.000	TON	1.00000	35.00	100.00000	3500.00		
0038 601-06035 GUARDRAIL, RESET	345.000	LFT	16.00000	5520.00	20.00000	6900.00		
0039 601-09238 HAND DIG GUARDRAIL POST HOLES	4.000	EACH	85.00000	340.00	125.00000	500.00		
0040 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3140.00000	3140.00	3000.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-29945-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-06070 SIDEWALK, CONCRETE	78.000	SYS	61.00000	4758.00	50.00000	3900.00		
0042 604-07897 CURB RAMP, CONCRETE, C	50.000	SYS	393.00000	19650.00	250.00000	12500.00		
0043 604-07901 CURB RAMP, CONCRETE, G	10.000	SYS	250.00000	2500.00	150.00000	1500.00		
0044 605-06120 CURB, CONCRETE	442.000	LFT	17.00000	7514.00	25.00000	11050.00		
0045 610-07788 HMA FOR APPROACHES, TYPE D	1474.000	TON	51.00000	75174.00	40.00000	58960.00		
0046 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000	EACH	190.00000	950.00	200.00000	1000.00		
0047 615-06527 MONUMENT, SECTION CORNER , UNDISTRIBUTE	7.000	EACH	620.00000	4340.00	450.00000	3150.00		
0048 621-06575 SODDING, NURSERY	122.000	SYS	40.00000	4880.00	12.00000	1464.00		
0049 628-09402 FIELD OFFICE, B	12.000	MOS	1300.00000	15600.00	1600.00000	19200.00		
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	100.00000	1200.00	200.00000	2400.00		
0051 702-52376 CONCRETE, C, STRUCTURES , FOR BULKHEAD	1.200	CYS	410.00000	492.00	375.00000	450.00		
0052 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	250.000	LFT	48.90000	12225.00	12.00000	3000.00		
0053 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	681.000	LFT	48.50000	33028.50	56.00000	38136.00		
0054 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	84.000	LFT	47.90000	4023.60	68.00000	5712.00		
0055 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	230.000	LFT	51.75000	11902.50	74.00000	17020.00		
0056 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	461.000	TON	55.00000	25355.00	75.00000	34575.00		
0057 715-09064 VIDEO INSPECTION FOR PIPE	995.000	LFT	3.00000	2985.00	2.50000	2487.50		
0058 718-52610 AGGREGATE FOR UNDERDRAINS	20.000	CYS	28.25000	565.00	44.00000	880.00		
0059 718-99153 GEOTEXTILES FOR UNDERDRAIN	170.000	SYS	1.50000	255.00	9.00000	1530.00		
0060 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE 3	8.000	EACH	567.00000	4536.00	710.00000	5680.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-29945-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	320.00000	960.00	336.00000	1008.00		
0062 720-45410 MANHOLE, C4	5.000	EACH	2365.00000	11825.00	1428.00000	7140.00		
0063 720-98174 INLET, B15	6.000	EACH	2625.00000	15750.00	2910.00000	17460.00		
0064 720-98555 INLET, C15	2.000	EACH	2350.00000	4700.00	3200.00000	6400.00		
0065 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	14.000	EACH	55.00000	770.00	25.00000	350.00		
0066 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	130.00000	780.00	115.00000	690.00		
0067 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8705.000	LFT	0.01000	87.05	0.10000	870.50		
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11541.000	LFT	0.01000	115.41	0.50000	5770.50		
0069 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	310.000	LFT	4.74000	1469.40	2.50000	775.00		
0070 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	95.00000	2375.00	100.00000	2500.00		
0071 801-06775 MAINTAINING TRAFFIC		LUMP	314650.00000	314650.00	56800.00000	56800.00		
0072 801-92448 CONSTRUCTION SIGNS, MOBILE	1080.000	DAY	0.01000	10.80	1.50000	1620.00		
0073 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14 GA.	4626.000	LFT	1.30000	6013.80	0.25000	1156.50		
0074 805-78785 SIGNAL DETECTOR HOUSING	15.000	EACH	600.00000	9000.00	500.00000	7500.00		
0075 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1581.000	LFT	6.50000	10276.50	7.50000	11857.50		
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	29498.000	LFT	0.30000	8849.40	0.27000	7964.46		
0077 808-06716 LINE, REMOVE	2840.000	LFT	0.48000	1363.20	0.50000	1420.00		
0078 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	142.000	LFT	0.30000	42.60	0.27000	38.34		
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	31361.000	LFT	0.30000	9408.30	0.27000	8467.47		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-29945-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	200.000	LFT	1.65000	330.00	1.75000	350.00		
0081 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24"	485.000	LFT	3.30000	1600.50	3.50000	1697.50		
0082 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	155.000	LFT	3.45000	534.75	3.50000	542.50		
0083 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	18.000	EACH	59.00000	1062.00	60.00000	1080.00		
0084 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	1.000	EACH	335.00000	335.00	400.00000	400.00		
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	495.000	EACH	3.30000	1633.50	5.99000	2965.05		
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	495.000	EACH	15.78000	7811.10	16.00000	7920.00		
0087 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	5199.000	LFT	0.65000	3379.35	0.80000	4159.20		
0088 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1978.000	TON	51.00000	100878.00	60.00000	118680.00		
SECTION TOTALS			\$	1,548,638.09	\$	1,832,125.52	\$	
CONTRACT TOTALS			\$	1,548,638.09	\$	1,832,125.52	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : RS-30455-A COUNTIES : ADAMS
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/14/10
 LOCATION : ON SR 116 FROM SR 218 TO US 27 PROJECT(S) : 0710837

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,775,780.83	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 1,902,092.00	107.1130%
3	35-1139301 E & B PAVING INC	\$ 2,108,889.03	118.7584%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-30455-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

			(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	10000.00000	10000.00	3700.00000	3700.00	3500.00000	3500.00
CONSTRUCTION ENGINEERING								
0002 105-06899	2.000	EACH	80.00000	160.00	30.00000	60.00	100.00000	200.00
RADIO								
0003 105-08520	2.000	EACH	80.00000	160.00	80.00000	160.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	12.000	MOS	36.00000	432.00	50.00000	600.00	50.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	12.000	MOS	36.00000	432.00	25.00000	300.00	50.00000	600.00
RADIO ONLY SERVICE								
0006 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0008 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0009 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0010 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013 110-01001		LUMP	88500.00000	88500.00	91263.82000	91263.82	105000.00000	105000.00
MOBILIZATION AND DEMOBILIZATION								
0014 202-02240	25.000	SYS	33.00000	825.00	32.96000	824.00	1.00000	25.00
PAVEMENT REMOVAL								
0015 202-52710	62.000	SYS	70.00000	4340.00	17.72000	1098.64	125.00000	7750.00
SIDEWALK, CONCRETE, REMOVE								
0016 202-93741	6.000	EACH	300.00000	1800.00	235.00000	1410.00	200.00000	1200.00
GUARDRAIL END TREATMENT, REMOVE								
0017 202-96133	47.000	LFT	13.30000	625.10	19.72000	926.84	1.00000	47.00
PIPE, REMOVE								
0018 211-09264	50.000	CYS	13.75000	687.50	19.81000	990.50	10.00000	500.00
STRUCTURAL BACKFILL, TYPE 1								
0019 301-07448	360.000	TON	5.00000	1800.00	12.00000	4320.00	5.00000	1800.00
COMPACTED AGGREGATE, NO. 53, BASE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-30455-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	6885.000 TON	17.50000	120487.50	12.00000	82620.00	18.00000	123930.00
0021 304-07490 HMA PATCHING, TYPE B	675.000 TON	75.00000	50625.00	68.19000	46028.25	96.00000	64800.00
0022 306-08033 MILLING, ASPHALT, 1 IN	7150.000 SYS	0.01000	71.50	0.35000	2502.50	1.45000	10367.50
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	88800.000 SYS	0.01000	888.00	0.35000	31080.00	1.45000	128760.00
0024 306-08037 MILLING, ASPHALT, 3 IN	23650.000 SYS	1.50000	35475.00	0.53000	12534.50	0.10000	2365.00
0025 306-08432 MILLING, APPROACH	30000.000 SYS	0.01000	300.00	0.01000	300.00	0.10000	3000.00
0026 401-06264 PROFILOGRAPH, HMA	LUMP	20000.00000	20000.00	3600.00000	3600.00	10000.00000	10000.00
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10340.000 TON	25.00000	258500.00	47.47000	490839.80	49.00000	506660.00
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	17225.000 TON	25.00000	430625.00	42.39000	730167.75	45.00000	775125.00
0029 402-07451 HMA WEDGE AND LEVEL, TYPE B	2200.000 TON	40.00000	88000.00	45.28000	99616.00	49.00000	107800.00
0030 406-05520 ASPHALT FOR TACK COAT	73.000 TON	1.00000	73.00	10.00000	730.00	50.00000	3650.00
0031 601-92948 GUARDRAIL, ADJUST HEIGHT	1251.000 LFT	5.00000	6255.00	3.30000	4128.30	1.00000	1251.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2800.00000	16800.00	2835.00000	17010.00	3300.00000	19800.00
0033 604-07896 CURB RAMP, CONCRETE, B	43.000 SYS	94.00000	4042.00	100.00000	4300.00	157.00000	6751.00
0034 604-07901 CURB RAMP, CONCRETE, G	45.000 SYS	146.00000	6570.00	135.00000	6075.00	100.00000	4500.00
0035 610-07487 HMA FOR APPROACHES, TYPE B	2710.000 TON	20.00000	54200.00	54.10000	146611.00	40.00000	108400.00
0036 615-06520 MONUMENT, RE-ESTABLISH	9.000 EACH	250.00000	2250.00	200.00000	1800.00	200.00000	1800.00
0037 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	9.000 EACH	250.00000	2250.00	175.00000	1575.00	200.00000	1800.00
0038 628-09402 FIELD OFFICE, B	6.000 MOS	1750.00000	10500.00	1849.53000	11097.18	1700.00000	10200.00
0039 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	12.000 MOS	50.00000	600.00	247.92000	2975.04	100.00000	1200.00
0040 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	50.000 LFT	125.00000	6250.00	37.62000	1881.00	92.00000	4600.00

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-30455-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	485.00000	3880.00	285.45000	2283.60	100.00000	800.00
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	107.00000	214.00	107.00000	214.00	100.00000	200.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4650.000	LFT	1.50000	6975.00	0.33000	1534.50	0.58000	2697.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4650.000	LFT	0.83000	3859.50	0.82000	3813.00	0.88000	4092.00
0045 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	72.00000	3168.00	72.00000	3168.00	100.00000	4400.00
0046 801-06710 FLASHING ARROW SIGN	244.000	DAY	0.01000	2.44	6.00000	1464.00	0.01000	2.44
0047 801-06775 MAINTAINING TRAFFIC		LUMP	495000.00000	495000.00	48465.69000	48465.69	35900.00000	35900.00
0048 801-92448 CONSTRUCTION SIGNS, MOBILE	244.000	DAY	1.55000	378.20	1.00000	244.00	1.00000	244.00
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	88000.000	LFT	0.24000	21120.00	0.24000	21120.00	0.26000	22880.00
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10700.000	LFT	0.24000	2568.00	0.24000	2568.00	0.26000	2782.00
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15400.000	LFT	0.24000	3696.00	0.24000	3696.00	0.26000	4004.00
0052 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	100.000	LFT	3.00000	300.00	3.00000	300.00	20.00000	2000.00
0053 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	30.000	LFT	3.00000	90.00	3.00000	90.00	20.00000	600.00
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	723.000	EACH	13.83000	9999.09	13.83000	9999.09	13.83000	9999.09
SECTION TOTALS			\$	1,775,780.83	\$	1,902,092.00	\$	2,108,889.03
CONTRACT TOTALS			\$	1,775,780.83	\$	1,902,092.00	\$	2,108,889.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : RS-30677-A COUNTIES : DAVIESS PIKE
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/01/10
 LOCATION : ON SR 57 FROM JCT WITH SR SR 56/SR 61 TO 1.65 MILES NORTH PROJECT(S) : 0800084
 OF US 50 (RP 036+0098 TO 049+0053)

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 674,577.40	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 711,000.00	105.3993%
3	35-0626844	J H RUDOLPH & COMPANY	\$ 746,313.94	110.6343%
4	35-1139301	E & B PAVING INC	\$ 749,000.00	111.0325%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-30677-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS PIKE

		(1) 35-1357381		(2) 35-2040801		(3) 35-0626844		
		DAVE OMARA CONTRACTOR INC		GOHMANN ASPHALT & CONSTR INC		J H RUDOLPH & COMPANY		
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	2500.00000	2500.00	4100.00000	4100.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	250.00000	500.00	200.00000	400.00	110.00000	220.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	120.00000	2880.00	100.00000	2400.00	60.00000	1440.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	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	31500.00000	31500.00	35550.00000	35550.00	37400.00000	37400.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02241	62.500 LFT	49.00000	3062.50	38.00000	2375.00	45.00000	2812.50
	GUARDRAIL, REMOVE							
0013	202-02278	835.000 LFT	20.00000	16700.00	10.25000	8558.75	12.00000	10020.00
	CURB, CONCRETE, REMOVE							
0014	202-52710	350.000 SYS	34.00000	11900.00	9.75000	3412.50	11.00000	3850.00
	SIDEWALK, CONCRETE, REMOVE							
0015	303-01180	10.000 TON	22.00000	220.00	45.00000	450.00	65.00000	650.00
	COMPACTED AGGREGATE, NO. 53							
0016	304-07491	1550.000 TON	100.00000	155000.00	119.00000	184450.00	125.00000	193750.00
	HMA PATCHING, TYPE C							
0017	306-08034	21500.000 SYS	1.30000	27950.00	0.81000	17415.00	1.00000	21500.00
	MILLING, ASPHALT, 1 1/2 IN							
0018	306-08042	5500.000 SYS	1.30000	7150.00	1.32000	7260.00	1.00000	5500.00
	MILLING, SCARIFICATION/PROFILE							
0019	306-08043	300.000 SYS	3.00000	900.00	3.20000	960.00	4.00000	1200.00
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-30677-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-0626844 J H RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08432 MILLING, APPROACH	4075.000	SYS	2.00000	8150.00	3.11000	12673.25	1.00000	4075.00
0021 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2450.000	TON	77.00000	188650.00	94.00000	230300.00	88.00000	215600.00
0022 402-07452 HMA WEDGE AND LEVEL, TYPE C	40.000	TON	85.00000	3400.00	94.00000	3760.00	110.00000	4400.00
0023 406-05520 ASPHALT FOR TACK COAT	10.000	TON	500.00000	5000.00	600.00000	6000.00	500.00000	5000.00
0024 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	4400.00000	4400.00	3300.00000	3300.00	3600.00000	3600.00
0025 604-07894 CURB RAMP, CONCRETE, A	240.000	SYS	130.00000	31200.00	100.00000	24000.00	110.00000	26400.00
0026 604-07897 CURB RAMP, CONCRETE, C	100.000	SYS	175.00000	17500.00	124.00000	12400.00	136.00000	13600.00
0027 604-07899 CURB RAMP, CONCRETE, E	13.000	SYS	150.00000	1950.00	115.00000	1495.00	126.00000	1638.00
0028 604-07900 CURB RAMP, CONCRETE, F	10.000	SYS	170.00000	1700.00	135.00000	1350.00	148.00000	1480.00
0029 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	105.00000	735.00	120.00000	840.00	130.00000	910.00
0030 604-07903 CURB RAMP, CONCRETE, K	7.000	SYS	115.00000	805.00	105.00000	735.00	115.00000	805.00
0031 605-06120 CURB, CONCRETE	835.000	LFT	25.00000	20875.00	18.50000	15447.50	23.00000	19205.00
0032 610-07488 HMA FOR APPROACHES, TYPE C	350.000	TON	100.00000	35000.00	125.00000	43750.00	145.00000	50750.00
0033 621-06575 SODDING, NURSERY	50.000	SYS	62.00000	3100.00	45.75000	2287.50	26.00000	1300.00
0034 628-09402 FIELD OFFICE, B	12.000	MOS	1800.00000	21600.00	1900.00000	22800.00	1800.00000	21600.00
0035 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	175.00000	2100.00	230.00000	2760.00	100.00000	1200.00
0036 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	150.00000	900.00	135.00000	810.00	148.00000	888.00
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2000.000	LFT	0.70000	1400.00	1.00000	2000.00	0.20000	400.00
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000	LFT	1.50000	3000.00	1.40000	2800.00	1.25000	2500.00
0039 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	100.00000	5000.00	95.00000	4750.00	110.00000	5500.00

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-30677-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-0626844 J H RUDOLPH & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06775 MAINTAINING TRAFFIC	LUMP	23000.00000	23000.00	25107.50000	25107.50	63200.00000	63200.00
0041 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	2684.000 LFT	0.85000	2281.40	0.44000	1180.96	0.36000	966.24
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	968.000 LFT	16.50000	15972.00	7.63000	7385.84	6.90000	6679.20
0043 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000 EACH	375.00000	750.00	350.00000	700.00	350.00000	700.00
0044 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	1075.000 LFT	1.20000	1290.00	1.15000	1236.25	1.15000	1236.25
0045 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3750.000 LFT	0.30000	1125.00	0.29000	1087.50	0.30000	1125.00
0046 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3315.000 LFT	0.30000	994.50	0.29000	961.35	0.30000	994.50
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10615.000 LFT	0.30000	3184.50	0.29000	3078.35	0.30000	3184.50
0048 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	275.000 LFT	3.50000	962.50	3.45000	948.75	3.45000	948.75
0049 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	15.000 EACH	60.00000	900.00	55.00000	825.00	55.00000	825.00
0050 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	14.000 EACH	80.00000	1120.00	79.00000	1106.00	80.00000	1120.00
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	60.000 EACH	14.75000	885.00	13.60000	816.00	15.00000	900.00
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	62.000 EACH	19.00000	1178.00	35.00000	2170.00	17.00000	1054.00
0053 306-08041 MILLING, PCCP	560.000 SYS	7.50000	4200.00	5.00000	2800.00	3.00000	1680.00
SECTION TOTALS		\$	674,577.40	\$	711,000.00	\$	746,313.94
CONTRACT TOTALS		\$	674,577.40	\$	711,000.00	\$	746,313.94

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-30677-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS PIKE

		(4) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	5581.71000	5581.71
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	75.00000	150.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	24.000 MOS	75.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0011	110-01001	LUMP	37450.00000	37450.00
	MOBILIZATION AND DEMOBILIZATION			
0012	202-02241	62.500 LFT	38.00000	2375.00
	GUARDRAIL, REMOVE			
0013	202-02278	835.000 LFT	10.25000	8558.75
	CURB, CONCRETE, REMOVE			
0014	202-52710	350.000 SYS	9.75000	3412.50
	SIDEWALK, CONCRETE, REMOVE			
0015	303-01180	10.000 TON	70.95000	709.50
	COMPACTED AGGREGATE, NO. 53			
0016	304-07491	1550.000 TON	120.00000	186000.00
	HMA PATCHING, TYPE C			
0017	306-08034	21500.000 SYS	2.00000	43000.00
	MILLING, ASPHALT, 1 1/2 IN			
0018	306-08042	5500.000 SYS	1.50000	8250.00
	MILLING, SCARIFICATION/PROFILE			
0019	306-08043	300.000 SYS	1.50000	450.00
	MILLING, TRANSITION			

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-30677-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS PIKE

		(4) 35-1139301		()		()		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08432 MILLING, APPROACH	4075.000 SYS	1.00000	4075.00				
0021	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2450.000 TON	95.00000	232750.00				
0022	402-07452 HMA WEDGE AND LEVEL, TYPE C	40.000 TON	125.00000	5000.00				
0023	406-05520 ASPHALT FOR TACK COAT	10.000 TON	450.00000	4500.00				
0024	601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	3300.00000	3300.00				
0025	604-07894 CURB RAMP, CONCRETE, A	240.000 SYS	100.00000	24000.00				
0026	604-07897 CURB RAMP, CONCRETE, C	100.000 SYS	124.00000	12400.00				
0027	604-07899 CURB RAMP, CONCRETE, E	13.000 SYS	115.00000	1495.00				
0028	604-07900 CURB RAMP, CONCRETE, F	10.000 SYS	135.00000	1350.00				
0029	604-07902 CURB RAMP, CONCRETE, H	7.000 SYS	120.00000	840.00				
0030	604-07903 CURB RAMP, CONCRETE, K	7.000 SYS	105.00000	735.00				
0031	605-06120 CURB, CONCRETE	835.000 LFT	18.50000	15447.50				
0032	610-07488 HMA FOR APPROACHES, TYPE C	350.000 TON	130.00000	45500.00				
0033	621-06575 SODDING, NURSERY	50.000 SYS	12.00000	600.00				
0034	628-09402 FIELD OFFICE, B	12.000 MOS	1200.00000	14400.00				
0035	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	212.00000	2544.00				
0036	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	135.00000	810.00				
0037	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2000.000 LFT	0.01000	20.00				
0038	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000 LFT	1.44000	2880.00				
0039	801-06640 CONSTRUCTION SIGN, A	50.000 EACH	95.00000	4750.00				

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-30677-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS PIKE

		(4) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	801-06775	LUMP	50450.00000	50450.00
	MAINTAINING TRAFFIC			
0041	805-78470	2684.000 LFT	0.36000	966.24
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA			
0042	805-78795	968.000 LFT	6.90000	6679.20
	SAW CUT FOR ROADWAY LOOP AND SEALANT			
0043	808-04298	2.000 EACH	350.00000	700.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)			
0044	808-05929	1075.000 LFT	1.15000	1236.25
	TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"			
0045	808-06703	3750.000 LFT	0.29000	1087.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0046	808-75240	3315.000 LFT	0.29000	961.35
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.			
0047	808-75245	10615.000 LFT	0.29000	3078.35
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0048	808-75297	275.000 LFT	3.45000	948.75
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.			
0049	808-75320	15.000 EACH	55.00000	825.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW			
0050	808-75325	14.000 EACH	79.00000	1106.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY			
0051	808-75996	60.000 EACH	32.84000	1970.40
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0052	808-75998	62.000 EACH	35.00000	2170.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0053	306-08041	560.000 SYS	3.00000	1680.00
	MILLING, PCCP			
	SECTION TOTALS		\$	749,000.00
CONTRACT TOTALS			\$	749,000.00
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 385 CONTRACT ID : RS-31231-A COUNTIES : VERMILLION FOUNTAIN
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/08/10
 LOCATION : ON I-74 FROM ILLINOIS STATE LINE TO 0.40 MILE EAST OF PROJECT(S) : 0501239
 US 41NB

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

1	35-1917625	MILESTONE CONTRACTORS LP	\$ 4,673,313.93	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 5,148,894.76	110.1765%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

PAGE : 385 -2

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-31231-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION FOUNTAIN

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION				
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	4200.00000	4200.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	75.00000	150.00	100.00000	200.00		
	RADIO							
0003	105-08520	2.000 EACH	75.00000	150.00	100.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	100.00000	2400.00	60.00000	1440.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	24.000 MOS	100.00000	2400.00	60.00000	1440.00		
	RADIO ONLY SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	185286.00000	185286.00	144875.40000	144875.40		
	MOBILIZATION AND DEMOBILIZATION							
0014	303-01180	200.000 TON	60.00000	12000.00	30.99000	6198.00		
	COMPACTED AGGREGATE, NO. 53							
0015	304-07783	3200.000 TON	90.00000	288000.00	143.09000	457888.00		
	HMA PATCHING, TYPE D							
0016	306-08033	531698.000 SYS	0.45000	239264.10	0.37000	196728.26		
	MILLING, ASPHALT, 1 IN							
0017	306-08034	5334.000 SYS	0.60000	3200.40	0.26000	1386.84		
	MILLING, ASPHALT, 1 1/2 IN							
0018	306-08043	11957.000 SYS	0.85000	10163.45	0.06000	717.42		
	MILLING, TRANSITION							
0019	401-06264	LUMP	5000.00000	5000.00	4113.29000	4113.29		
	PROFILOGRAPH, HMA							

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-31231-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	45000.000	TON	72.00000	3240000.00	80.70000	3631500.00		
0021 404-05511 SEAL COAT, 2	153600.000	SYS	1.00000	153600.00	0.89000	136704.00		
0022 406-05520 ASPHALT FOR TACK COAT	131.000	TON	520.00000	68120.00	464.81000	60890.11		
0023 506-06333 PCCP PATCHING, FULL DEPTH	458.000	SYS	136.00000	62288.00	145.09000	66451.22		
0024 606-07484 MILLED HMA SHOULDER CORRUGATIONS	325300.000	LFT	0.09000	29277.00	0.08000	26024.00		
0025 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	2.520	TON	5500.00000	13860.00	5500.00000	13860.00		
0026 612-60410 DRILLED HOLE FOR UNDERSEAL	42.000	EACH	89.00000	3738.00	89.00000	3738.00		
0027 628-09402 FIELD OFFICE, B	12.000	MOS	2300.00000	27600.00	2198.07000	26376.84		
0028 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	210.00000	2520.00	224.00000	2688.00		
0029 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	420.00000	5040.00	655.00000	7860.00		
0030 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	136.00000	1088.00	175.00000	1400.00		
0031 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN	15000.000	LFT	0.10000	1500.00	0.45000	6750.00		
0032 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	15000.000	LFT	1.60000	24000.00	1.25000	18750.00		
0033 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	119.00000	3332.00	165.00000	4620.00		
0034 801-06710 FLASHING ARROW SIGN	250.000	DAY	5.00000	1250.00	12.00000	3000.00		
0035 801-06775 MAINTAINING TRAFFIC		LUMP	89000.00000	89000.00	129352.22000	129352.22		
0036 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3760.00000	7520.00	4200.00000	8400.00		
0037 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	464.000	LFT	8.00000	3712.00	2.40000	1113.60		
0038 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	18740.000	LFT	0.26000	4872.40	0.26000	4872.40		

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-31231-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	18739.000	LFT	0.26000	4872.14	0.26000	4872.14		
0040 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	38900.000	LFT	0.33000	12837.00	0.30000	11670.00		
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	162732.000	LFT	0.26000	42310.32	0.27000	43937.64		
0042 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	5942.000	LFT	0.52000	3089.84	0.75000	4456.50		
0043 808-06716 LINE, REMOVE	42199.000	LFT	0.28000	11815.72	0.28000	11815.72		
0044 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN	4720.000	LFT	0.33000	1557.60	0.28000	1321.60		
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	162196.000	LFT	0.26000	42170.96	0.27000	43792.92		
0046 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, CROSSHATCH LINE, WHITE, 24"	866.000	LFT	3.25000	2814.50	4.00000	3464.00		
0047 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	232.000	LFT	3.35000	777.20	4.00000	928.00		
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2482.000	EACH	3.40000	8438.80	0.64000	1588.48		
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2482.000	EACH	15.75000	39091.50	15.73000	39041.86		
0050 304-07489 HMA PATCHING, TYPE A , FOR POTHOLE SECTION TOTALS	30.000	TON	300.00000	9000.00	248.71000	7461.30		
SECTION TOTALS			\$	4,673,313.93	\$	5,148,894.76	\$	
CONTRACT TOTALS			\$	4,673,313.93	\$	5,148,894.76	\$	

VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : RS-31485-A COUNTIES : NOBLE
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/15/10
 LOCATION : ON US 33 OVER BRANCH OF WINEBRENNER DITCH, 1.95 MILES N PROJECT(S) : 2192032
 OF SR 9 AND ON US 33 FROM SR 9 TO 0.59 MILE N OF SR 109 0800743

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 1,822,544.46	100.0000%
2	35-1139301	E & B PAVING INC	\$ 1,991,491.95	109.2699%
3	35-1185040	NIBLOCK EXCAVATING INC	\$ 2,290,345.00	125.6674%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-31485-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

			(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	10105.00000	10105.00	7400.00000	7400.00	20000.00000	20000.00
CONSTRUCTION ENGINEERING								
0002 105-06899	2.000	EACH	80.00000	160.00	120.00000	240.00	125.00000	250.00
RADIO								
0003 105-08520	3.000	EACH	80.00000	240.00	120.00000	360.00	125.00000	375.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	24.000	MOS	36.00000	864.00	80.00000	1920.00	75.00000	1800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0007 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0008 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0009 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0012 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013 110-01001		LUMP	91000.00000	91000.00	99500.00000	99500.00	100000.00000	100000.00
MOBILIZATION AND DEMOBILIZATION								
0014 201-52370		LUMP	4800.00000	4800.00	1875.00000	1875.00	4999.81000	4999.81
CLEARING RIGHT OF WAY								
0015 202-02241	539.000	LFT	3.00000	1617.00	5.00000	2695.00	3.00000	1617.00
GUARDRAIL, REMOVE								
0016 202-04089	1.000	EACH	85.00000	85.00	100.00000	100.00	85.00000	85.00
SIGN, SHEET, REMOVE								
0017 202-51330		LUMP	10010.00000	10010.00	20000.00000	20000.00	25000.00000	25000.00
PRESENT STRUCTURE, REMOVE								
0018 202-96133	61.000	LFT	15.84000	966.24	40.00000	2440.00	27.50000	1677.50
PIPE, REMOVE								
0019 203-02000	1150.000	CYS	12.44000	14306.00	40.00000	46000.00	12.00000	13800.00
EXCAVATION, COMMON								

TABULATION OF BIDS

CALL ORDER : 391
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CONTRACT ID : RS-31485-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02070 BORROW	2483.000	CYS	13.20000	32775.60	8.00000	19864.00	12.00000	29796.00
0021 205-03371 SEDIMENT, REMOVE	48.000	CYS	40.00000	1920.00	46.00000	2208.00	25.00000	1200.00
0022 205-06932 TEMPORARY CHECK DAM, STRAW BALES	268.000	LFT	4.76000	1275.68	6.00000	1608.00	7.38000	1977.84
0023 205-06936 TEMPORARY SEDIMENT TRAP	46.000	TON	47.05000	2164.30	47.00000	2162.00	30.00000	1380.00
0024 205-06937 TEMPORARY SILT FENCE	1704.000	LFT	1.45000	2470.80	2.00000	3408.00	1.52000	2590.08
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	1907.000	SYS	13.76000	26240.32	15.00000	28605.00	18.25000	34802.75
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3868.000	SYS	7.00000	27076.00	10.00000	38680.00	6.25000	24175.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	1440.000	CYS	24.00000	34560.00	25.00000	36000.00	16.35000	23544.00
0028 213-09270 FLOWABLE BACKFILL, REMOVABLE	65.000	CYS	114.00000	7410.00	98.00000	6370.00	300.00000	19500.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2088.400	TON	5.00000	10442.00	12.00000	25060.80	16.75000	34980.70
0030 303-01180 COMPACTED AGGREGATE, NO. 53	1000.000	TON	25.00000	25000.00	30.00000	30000.00	18.50000	18500.00
0031 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	200.000	TON	100.00000	20000.00	60.00000	12000.00	110.00000	22000.00
0032 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	1250.000	TON	50.00000	62500.00	60.00000	75000.00	75.00000	93750.00
0033 306-08033 MILLING, ASPHALT, 1 IN	80000.000	SYS	0.01000	800.00	0.30000	24000.00	0.50000	40000.00
0034 306-08034 MILLING, ASPHALT, 1 1/2 IN	293.000	SYS	0.01000	2.93	0.30000	87.90	0.50000	146.50
0035 306-08042 MILLING, SCARIFICATION/PROFILE	1040.000	SYS	1.00000	1040.00	0.10000	104.00	0.50000	520.00
0036 306-08043 MILLING, TRANSITION	1440.000	SYS	0.01000	14.40	0.10000	144.00	0.50000	720.00
0037 306-08432 MILLING, APPROACH	9000.000	SYS	0.01000	90.00	0.10000	900.00	1.00000	9000.00
0038 401-06264 PROFILOGRAPH, HMA		LUMP	20000.00000	20000.00	2500.00000	2500.00	13500.00000	13500.00
0039 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6150.000	TON	49.00000	301350.00	82.00000	504300.00	75.00000	461250.00
0040 402-07432 HMA SURFACE, TYPE A	82.000	TON	49.00000	4018.00	65.00000	5330.00	75.00000	6150.00

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CALL ORDER : 391
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CONTRACT ID : RS-31485-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 402-07433 HMA SURFACE, TYPE B	245.000 TON	45.00000	11025.00	65.00000	15925.00	75.00000	18375.00
0042 402-07434 HMA SURFACE, TYPE C	594.000 TON	20.00000	11880.00	50.00000	29700.00	75.00000	44550.00
0043 402-07438 HMA INTERMEDIATE, TYPE B	414.000 TON	37.00000	15318.00	55.00000	22770.00	70.00000	28980.00
0044 402-07439 HMA INTERMEDIATE, TYPE C	214.000 TON	50.00000	10700.00	50.00000	10700.00	70.00000	14980.00
0045 402-07440 HMA BASE, TYPE A	255.000 TON	37.00000	9435.00	45.00000	11475.00	65.00000	16575.00
0046 402-07442 HMA BASE, TYPE C	419.000 TON	38.00000	15922.00	45.00000	18855.00	65.00000	27235.00
0047 406-05520 ASPHALT FOR TACK COAT	28.500 TON	1.00000	28.50	50.00000	1425.00	500.00000	14250.00
0048 601-01270 GUARDRAIL, W BEAM, 6FT-3 IN SPACING, FOR TEMP PIPE AND APPROACHES	862.500 LFT	11.00000	9487.50	10.00000	8625.00	11.00000	9487.50
0050 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2445.00000	9780.00	2600.00000	10400.00	2445.00000	9780.00
0051 601-94689 GUARDRAIL END TREATMENT, OS , TEMPORARY BRIDGE APPROACH	2.000 EACH	2210.00000	4420.00	2245.00000	4490.00	2210.00000	4420.00
0052 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	543.800 LFT	17.00000	9244.60	18.00000	9788.40	17.00000	9244.60
0053 604-07897 CURB RAMP, CONCRETE, C	41.000 SYS	340.00000	13940.00	350.00000	14350.00	140.00000	5740.00
0054 610-07486 HMA FOR APPROACHES, TYPE A	90.000 TON	60.00000	5400.00	40.00000	3600.00	90.00000	8100.00
0055 610-07488 HMA FOR APPROACHES, TYPE C	1200.000 TON	60.00000	72000.00	40.00000	48000.00	90.00000	108000.00
0056 611-06497 MAILBOX ASSEMBLY, SINGLE , RESET	4.000 EACH	174.00000	696.00	240.00000	960.00	174.00000	696.00
0057 615-06490 RIGHT OF WAY MARKER	12.000 EACH	159.00000	1908.00	145.00000	1740.00	159.00000	1908.00
0058 615-06505 MONUMENT, B	2.000 EACH	652.00000	1304.00	900.00000	1800.00	652.00000	1304.00
0059 615-06530 BENCH MARK POST	1.000 EACH	1015.00000	1015.00	1000.00000	1000.00	1015.00000	1015.00
0060 616-02320 GEOTEXTILES	831.000 SYS	1.00000	831.00	1.00000	831.00	5.00000	4155.00
0061 616-06405 RIPRAP, REVETMENT	433.000 TON	29.00000	12557.00	34.00000	14722.00	35.00000	15155.00

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TABULATION OF BIDS

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CONTRACT ID : RS-31485-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 616-06451 RIPRAP, UNIFORM	348.000 TON	32.00000	11136.00	26.00000	9048.00	35.00000	12180.00
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	375.00000	750.00	625.00000	1250.00	625.00000	1250.00
0064 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	4810.000 SYS	0.30000	1443.00	0.50000	2405.00	0.43000	2068.30
0065 621-02770 EROSION CONTROL BLANKET	105.000 SYS	2.75000	288.75	2.00000	210.00	2.34000	245.70
0066 621-06545 FERTILIZER	0.200 TON	1500.00000	300.00	970.00000	194.00	970.00000	194.00
0067 621-06559 MULCHED SEEDING, R	1433.000 SYS	0.39000	558.87	0.70000	1003.10	0.68000	974.44
0068 621-06567 WATER	17.700 KGAL	10.00000	177.00	1.00000	17.70	1.00000	17.70
0069 621-06575 SODDING, NURSERY	784.000 SYS	6.81000	5339.04	5.50000	4312.00	5.10000	3998.40
0070 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	24.00000	144.00	40.00000	240.00	24.00000	144.00
0071 622-98200 SIGN, DO NOT DISTURB	6.000 EACH	24.00000	144.00	40.00000	240.00	24.00000	144.00
0072 628-09402 FIELD OFFICE, B	8.000 MOS	1810.00000	14480.00	1900.00000	15200.00	2250.00000	18000.00
0073 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000 MOS	241.00000	1928.00	300.00000	2400.00	300.00000	2400.00
0074 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	269800.00000	269800.00	330000.00000	330000.00	340000.00000	340000.00
0075 714-08514 WINGWALL	881.000 SFT	55.25000	48675.25	61.00000	53741.00	120.00000	105720.00
0076 714-09726 HEADWALL	78.000 SFT	103.00000	8034.00	35.00000	2730.00	75.00000	5850.00
0077 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	40.000 LFT	51.60000	2064.00	77.00000	3080.00	34.25000	1370.00
0078 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	35.000 LFT	40.90000	1431.50	24.00000	840.00	37.00000	1295.00
0079 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	32.000 TON	108.00000	3456.00	25.00000	800.00	125.00000	4000.00
0080 715-46005 PIPE END SECTION, 15 IN	2.000 EACH	185.00000	370.00	175.00000	350.00	335.00000	670.00
0081 715-46010 PIPE END SECTION, 18 IN	2.000 EACH	220.00000	440.00	275.00000	550.00	575.00000	1150.00

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CONTRACT ID : RS-31485-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 725-06866 PIPE LINER, THERMOPLASTIC, 15 IN	90.000 LFT	149.00000	13410.00	160.00000	14400.00	149.00000	13410.00
0084 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	395.00000	790.00	395.00000	790.00	395.00000	790.00
0085 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000 EACH	55.00000	110.00	75.00000	150.00	55.00000	110.00
0086 801-03290 CONSTRUCTION SIGN, C	10.000 EACH	140.00000	1400.00	140.00000	1400.00	140.00000	1400.00
0087 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	340.00000	1020.00	340.00000	1020.00	340.00000	1020.00
0088 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7761.000 LFT	0.01000	77.61	0.10000	776.10	0.12000	931.32
0089 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8912.000 LFT	0.01000	89.12	0.10000	891.20	0.88000	7842.56
0090 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	48.00000	96.00	73.00000	146.00	48.00000	96.00
0091 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	30.000 LFT	1.44000	43.20	7.00000	210.00	2.55000	76.50
0092 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	30.000 LFT	4.74000	142.20	8.00000	240.00	6.50000	195.00
0093 801-06640 CONSTRUCTION SIGN, A	55.000 EACH	125.00000	6875.00	125.00000	6875.00	125.00000	6875.00
0094 801-06645 CONSTRUCTION SIGN, B	14.000 EACH	55.00000	770.00	55.00000	770.00	55.00000	770.00
0095 801-06775 MAINTAINING TRAFFIC	LUMP	187890.00000	187890.00	16200.00000	16200.00	5000.00000	5000.00
0096 801-07118 BARRICADE, III-A	96.000 LFT	8.55000	820.80	9.00000	864.00	8.55000	820.80
0097 801-07119 BARRICADE, III-B	24.000 LFT	9.95000	238.80	10.00000	240.00	9.95000	238.80
0098 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	1.25000	625.00	1.00000	500.00	1.25000	625.00
0099 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	6.800 LFT	32.00000	217.60	20.00000	136.00	32.00000	217.60
0100 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	110.00000	110.00	135.00000	135.00	110.00000	110.00

TABULATION OF BIDS

CALL ORDER : 391
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CONTRACT ID : RS-31485-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	61660.000 LFT	0.01000	616.60	0.20000	12332.00	0.26000	16031.60
0102 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	100.000 LFT	1.00000	100.00	1.00000	100.00	1.00000	100.00
0103 808-06716 LINE, REMOVE	925.000 LFT	2.00000	1850.00	0.75000	693.75	0.75000	693.75
0104 808-74815 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK LINE 12"	200.000 LFT	1.70000	340.00	2.00000	400.00	1.70000	340.00
0105 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5000.000 LFT	0.01000	50.00	0.20000	1000.00	0.28000	1400.00
0106 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	33200.000 LFT	0.01000	332.00	0.20000	6640.00	0.28000	9296.00
0107 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	25.000 LFT	1.60000	40.00	2.00000	50.00	1.60000	40.00
0108 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	400.000 LFT	1.60000	640.00	2.00000	800.00	1.60000	640.00
0109 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	30.000 LFT	3.40000	102.00	4.00000	120.00	3.40000	102.00
0110 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	58.00000	116.00	58.00000	116.00	58.00000	116.00
0111 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	625.000 EACH	3.10000	1937.50	6.00000	3750.00	4.00000	2500.00
0112 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	625.000 EACH	14.29000	8931.25	15.00000	9375.00	14.29000	8931.25
0113 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	1600.000 LFT	0.65000	1040.00	0.50000	800.00	0.65000	1040.00
0114 105-08523 RADIO ONLY SERVICE	16.000 MOS	36.00000	576.00	80.00000	1280.00	45.00000	720.00
0115 713-95203 GUARDRAIL END TREATMENT, I, TEMP BRIDGE APPROACHES	2.000 EACH	577.00000	1154.00	1000.00000	2000.00	577.00000	1154.00
0116 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 204 IN X 196 IN	74.500 LFT	3725.00000	277512.50	3200.00000	238400.00	4565.00000	340092.50

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CONTRACT ID : RS-31485-A

COUNTIES : NOBLE

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DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 203-08607 LINEAR GRADING	250.000	LFT	4.50000	1125.00	7.00000	1750.00	10.85000	2712.50
0118 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	135.000	LFT	44.40000	5994.00	28.00000	3780.00	54.00000	7290.00
0119 720-45205 CATCH BASIN, A2	1.000	EACH	2200.00000	2200.00	1725.00000	1725.00	1900.00000	1900.00
SECTION TOTALS			\$	1,822,544.46	\$	1,991,491.95	\$	2,290,345.00
CONTRACT TOTALS			\$	1,822,544.46	\$	1,991,491.95	\$	2,290,345.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : RS-31975-A COUNTIES : JACKSON
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/10
 LOCATION : ON US 31 FROM SR 250 TO US 50 PROJECT(S) : 0900228

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 979,786.69	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,063,789.18	108.5735%

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CALL ORDER : 401
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-31975-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		(1) 35-1917625		(2) 35-1357381		()		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR 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	1750.00000	1750.00	2000.00000	2000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	32000.00000	32000.00	10000.00000	10000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	303-07449	1138.000 TON	20.00000	22760.00	15.00000	17070.00		
	COMPACTED AGGREGATE, NO. 73							
0010	304-07490	400.000 TON	155.00000	62000.00	115.00000	46000.00		
	HMA PATCHING, TYPE B							
0011	306-08034	139412.000 SYS	0.35000	48794.20	0.73000	101770.76		
	MILLING, ASPHALT, 1 1/2 IN							
0012	306-08043	200.000 SYS	0.35000	70.00	0.60000	120.00		
	MILLING, TRANSITION							
0013	306-08432	10380.000 SYS	1.50000	15570.00	1.50000	15570.00		
	MILLING, APPROACH							
0014	401-06264	LUMP	1200.00000	1200.00	3000.00000	3000.00		
	PROFILOGRAPH, HMA							
0015	401-07327	11502.000 TON	49.00000	563598.00	54.71000	629274.42		
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm							
0016	402-07451	100.000 TON	65.00000	6500.00	80.00000	8000.00		
	HMA WEDGE AND LEVEL, TYPE B							
0017	406-05520	41.000 TON	300.00000	12300.00	520.00000	21320.00		
	ASPHALT FOR TACK COAT							
0018	610-07487	856.000 TON	85.00000	72760.00	86.50000	74044.00		
	HMA FOR APPROACHES, TYPE B							
0019	612-04315	15.000 TON	2175.00000	32625.00	2300.00000	34500.00		
	ASPHALT MATERIAL FOR UNDERSEAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-31975-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 612-60410 DRILLED HOLE FOR UNDERSEAL	242.000	EACH	15.05000	3642.10	20.00000	4840.00		
0021 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	1525.00000	3050.00	55.00000	110.00		
0022 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	885.00000	3540.00	1000.00000	4000.00		
0023 628-09402 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00	1500.00000	9000.00		
0024 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	375.00000	2250.00	300.00000	1800.00		
0025 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	500.00000	500.00	550.00000	550.00		
0026 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	198.00000	396.00	200.00000	400.00		
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11629.000	LFT	0.45000	5233.05	0.25000	2907.25		
0028 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	11629.000	LFT	1.45000	16862.05	0.25000	2907.25		
0029 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	96.00000	4608.00	100.00000	4800.00		
0030 801-06775 MAINTAINING TRAFFIC		LUMP	17000.00000	17000.00	26000.00000	26000.00		
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	1750.000	LFT	0.71000	1242.50	1.00000	1750.00		
0032 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	175.000	LFT	1.25000	218.75	1.50000	262.50		
0033 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	845.00000	3380.00	900.00000	3600.00		
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	560.000	LFT	7.55000	4228.00	9.00000	5040.00		
0035 808-01296 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (STOP AHEAD)	1.000	EACH	550.00000	550.00	550.00000	550.00		
0036 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	8848.000	LFT	0.13000	1150.24	0.20000	1769.60		
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	90040.000	LFT	0.11000	9904.40	0.12000	10804.80		
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	27810.000	LFT	0.11000	3059.10	0.12000	3337.20		
0039 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	47.000	LFT	6.55000	307.85	8.00000	376.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-31975-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	139.00000	278.00	150.00000	300.00		
0041 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	1.000 EACH	187.00000	187.00	195.00000	195.00		
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	862.000 EACH	4.15000	3577.30	4.20000	3620.40		
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	862.000 EACH	13.65000	11766.30	14.00000	12068.00		
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE REFLECTOR	9.000 EACH	13.65000	122.85	14.00000	126.00		
SECTION TOTALS		\$	979,786.69	\$	1,063,789.18	\$	
CONTRACT TOTALS		\$	979,786.69	\$	1,063,789.18	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : RS-31981-A COUNTIES : JOHNSON
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/16/10
 LOCATION : ON SR 135 FROM SR 252 TO SR 144 PROJECT(S) : 0900234

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 866,541.57	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 968,497.32	111.7658%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,062,945.00	122.6652%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,099,850.00	126.9241%
5	35-1139301 E & B PAVING INC	\$ 1,115,550.00	128.7359%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-31981-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(1) 35-1917625		(2) 35-1357381		(3) 35-1151771		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC		CALUMET CIVIL CONTRACTORS 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	1950.00000	1950.00	2000.00000	2000.00	1850.00000	1850.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	31000.00000	31000.00	20000.00000	20000.00	39253.66000	39253.66
	MOBILIZATION AND DEMOBILIZATION							
0009	202-90277	1.000 EACH	76.00000	76.00	80.00000	80.00	75.00000	75.00
	DETECTOR HOUSING, REMOVE							
0010	301-07448	50.000 TON	31.00000	1550.00	22.00000	1100.00	38.00000	1900.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0011	303-07449	1100.000 TON	19.50000	21450.00	23.00000	25300.00	23.40000	25740.00
	COMPACTED AGGREGATE, NO. 73							
0012	304-07491	350.000 TON	145.00000	50750.00	85.00000	29750.00	85.00000	29750.00
	HMA PATCHING, TYPE C							
0013	306-08042	125508.000 SYS	0.35000	43927.80	0.60000	75304.80	0.75000	94131.00
	MILLING, SCARIFICATION/PROFILE							
0014	306-08043	1080.000 SYS	0.35000	378.00	2.20000	2376.00	1.40000	1512.00
	MILLING, TRANSITION							
0015	306-08432	7467.000 SYS	1.45000	10827.15	1.50000	11200.50	0.71000	5301.57
	MILLING, APPROACH							
0016	401-06264	LUMP	1450.00000	1450.00	4000.00000	4000.00	2500.00000	2500.00
	PROFILOGRAPH, HMA							
0017	401-07328	10443.000 TON	54.00000	563922.00	62.00000	647466.00	70.00000	731010.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0018	406-05520	36.900 TON	310.00000	11439.00	500.00000	18450.00	100.00000	3690.00
	ASPHALT FOR TACK COAT							
0019	610-07488	616.000 TON	90.00000	55440.00	80.00000	49280.00	84.50000	52052.00
	HMA FOR APPROACHES, TYPE C							

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-31981-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09401 FIELD OFFICE, A	6.000	MOS	1700.00000	10200.00	1300.00000	7800.00	2150.00000	12900.00
0021 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL QTY 1	6.000	MOS	370.00000	2220.00	350.00000	2100.00	320.00000	1920.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	148.00000	296.00	155.00000	310.00	147.00000	294.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3754.000	LFT	0.50000	1877.00	0.65000	2440.10	0.81000	3040.74
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3754.000	LFT	1.50000	5631.00	1.50000	5631.00	1.25000	4692.50
0025 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	105.00000	2730.00	110.00000	2860.00	103.00000	2678.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	20000.00000	20000.00	15562.00000	15562.00
0027 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	138.000	LFT	1.30000	179.40	1.35000	186.30	1.25000	172.50
0028 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14 GA.	1375.000	LFT	1.05000	1443.75	1.10000	1512.50	1.00000	1375.00
0029 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	755.00000	755.00	800.00000	800.00	750.00000	750.00
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	440.000	LFT	7.80000	3432.00	8.00000	3520.00	7.75000	3410.00
0031 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	4.000	EACH	95.00000	380.00	110.00000	440.00	90.00000	360.00
0032 808-04723 LINE THERMOPLASTIC FOR BUZZ STRIPS 4 I	480.000	LFT	2.55000	1224.00	2.70000	1296.00	2.50000	1200.00
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	8279.000	LFT	0.11000	910.69	0.11000	910.69	0.10000	827.90
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	78425.000	LFT	0.11000	8626.75	0.11000	8626.75	0.10000	7842.50
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	24963.000	LFT	0.11000	2745.93	0.11000	2745.93	0.10000	2496.30
0036 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	86.000	LFT	5.10000	438.60	5.40000	464.40	5.00000	430.00
0037 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000	EACH	78.00000	702.00	80.00000	720.00	77.00000	693.00
0038 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000	EACH	89.00000	178.00	95.00000	190.00	88.00000	176.00

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TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-31981-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	741.000 EACH	4.50000	3334.50	5.35000	3964.35	4.49000	3327.09
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	746.000 EACH	13.50000	10071.00	21.00000	15666.00	13.44000	10026.24
SECTION TOTALS		\$	866,541.57	\$	968,497.32	\$	1,062,945.00
CONTRACT TOTALS		\$	866,541.57	\$	968,497.32	\$	1,062,945.00

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-31981-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1850.00000	1850.00	1850.00000	1850.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17967.81000	17967.81	54173.49000	54173.49		
0009 202-90277 DETECTOR HOUSING, REMOVE	1.000 EACH	75.00000	75.00	75.00000	75.00		
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	50.000 TON	45.00000	2250.00	43.50000	2175.00		
0011 303-07449 COMPACTED AGGREGATE, NO. 73	1100.000 TON	39.00000	42900.00	31.00000	34100.00		
0012 304-07491 HMA PATCHING, TYPE C	350.000 TON	114.50000	40075.00	210.00000	73500.00		
0013 306-08042 MILLING, SCARIFICATION/PROFILE	125508.000 SYS	0.53000	66519.24	0.50000	62754.00		
0014 306-08043 MILLING, TRANSITION	1080.000 SYS	3.56000	3844.80	0.50000	540.00		
0015 306-08432 MILLING, APPROACH	7467.000 SYS	1.58000	11797.86	1.50000	11200.50		
0016 401-06264 PROFILOGRAPH, HMA	LUMP	4100.00000	4100.00	3700.00000	3700.00		
0017 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	10443.000 TON	70.22000	733307.46	66.25000	691848.75		
0018 406-05520 ASPHALT FOR TACK COAT	36.900 TON	500.00000	18450.00	500.00000	18450.00		
0019 610-07488 HMA FOR APPROACHES, TYPE C	616.000 TON	119.20000	73427.20	160.00000	98560.00		
0020 628-09401 FIELD OFFICE, A	6.000 MOS	2115.00000	12690.00	2000.00000	12000.00		

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TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-31981-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL QTY 1	6.000	MOS	220.00000	1320.00	212.00000	1272.00		
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	147.00000	294.00	147.00000	294.00		
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3754.000	LFT	0.42000	1576.68	0.20000	750.80		
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3754.000	LFT	1.73000	6494.42	1.10000	4129.40		
0025 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	103.00000	2678.00	103.00000	2678.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	25140.00000	25140.00	8406.53000	8406.53		
0027 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	138.000	LFT	1.25000	172.50	1.25000	172.50		
0028 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14 GA.	1375.000	LFT	1.00000	1375.00	1.00000	1375.00		
0029 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	750.00000	750.00	750.00000	750.00		
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	440.000	LFT	7.75000	3410.00	7.75000	3410.00		
0031 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	4.000	EACH	90.00000	360.00	90.00000	360.00		
0032 808-04723 LINE THERMOPLASTIC FOR BUZZ STRIPS 4 I	480.000	LFT	2.50000	1200.00	2.50000	1200.00		
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	8279.000	LFT	0.10000	827.90	0.10000	827.90		
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	78425.000	LFT	0.10000	7842.50	0.10000	7842.50		
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	24963.000	LFT	0.10000	2496.30	0.10000	2496.30		
0036 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	86.000	LFT	5.00000	430.00	5.00000	430.00		
0037 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000	EACH	77.00000	693.00	77.00000	693.00		
0038 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000	EACH	88.00000	176.00	88.00000	176.00		

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TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-31981-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	741.000 EACH	4.49000	3327.09	4.49000	3327.09		
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	746.000 EACH	13.44000	10026.24	13.44000	10026.24		
SECTION TOTALS		\$	1,099,850.00	\$	1,115,550.00	\$	
CONTRACT TOTALS		\$	1,099,850.00	\$	1,115,550.00	\$	

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : RS-32645-A COUNTIES : CLINTON
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/07/10
 LOCATION : ON SR 29 FROM US 421 TO SR 26 PROJECT(S) : 0901359

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 965,083.06	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,123,963.98	116.4629%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,220,074.79	126.4217%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-32645-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	2700.00000	2700.00	4550.00000	4550.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING								
0002 105-06899	2.000	EACH	76.00000	152.00	1.00000	2.00	100.00000	200.00
RADIO								
0003 105-08520	1.000	EACH	76.00000	76.00	100.00000	100.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	6.000	MOS	100.00000	600.00	200.00000	1200.00	100.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	12.000	MOS	100.00000	1200.00	85.00000	1020.00	100.00000	1200.00
RADIO ONLY SERVICE								
0006 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0008 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0009 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0010 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013 110-01001		LUMP	38600.00000	38600.00	55000.00000	55000.00	51530.57000	51530.57
MOBILIZATION AND DEMOBILIZATION								
0014 202-52710	69.200	SYS	42.00000	2906.40	58.00000	4013.60	92.06000	6370.55
SIDEWALK, CONCRETE, REMOVE								
0015 203-02000	10.000	CYS	80.00000	800.00	200.00000	2000.00	81.15000	811.50
EXCAVATION, COMMON								
0016 303-01180	259.190	TON	40.00000	10367.60	35.00000	9071.65	13.00000	3369.47
COMPACTED AGGREGATE, NO. 53								
0017 303-07449	900.000	TON	17.00000	15300.00	40.75000	36675.00	18.95000	17055.00
COMPACTED AGGREGATE, NO. 73								
0018 304-07491	584.000	TON	80.00000	46720.00	125.00000	73000.00	141.13000	82419.92
HMA PATCHING, TYPE C								
0019 306-08042	158955.000	SYS	0.75000	119216.25	0.75000	119216.25	0.78000	123984.90
MILLING, SCARIFICATION/PROFILE								

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-32645-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	3708.000	SYS	1.00000	3708.00	0.75000	2781.00	1.03000	3819.24
0021 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	2500.00000	2500.00	2322.87000	2322.87
0022 401-09717 QC/QA-HMA, 3, 64, SURFACE 4.75 mm	6914.000	TON	68.00000	470152.00	85.50000	591147.00	86.69000	599374.66
0023 402-07439 HMA INTERMEDIATE, TYPE C	732.000	TON	54.00000	39528.00	59.85000	43810.20	59.40000	43480.80
0024 406-05520 ASPHALT FOR TACK COAT	41.000	TON	520.00000	21320.00	400.00000	16400.00	500.00000	20500.00
0025 601-02241 GUARDRAIL, REMOVE	50.000	LFT	15.00000	750.00	15.00000	750.00	58.32000	2916.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	50.000	LFT	33.00000	1650.00	95.00000	4750.00	21.22000	1061.00
0027 604-07897 CURB RAMP, CONCRETE, C	67.250	SYS	200.00000	13450.00	189.00000	12710.25	264.24000	17770.14
0028 604-07902 CURB RAMP, CONCRETE, H	5.280	SYS	275.00000	1452.00	340.00000	1795.20	258.22000	1363.40
0029 605-02278 CURB, CONCRETE, REMOVE	17.000	LFT	16.00000	272.00	24.55000	417.35	84.01000	1428.17
0030 615-06505 MONUMENT, B	5.000	EACH	900.00000	4500.00	600.00000	3000.00	1263.00000	6315.00
0031 615-06527 MONUMENT, SECTION CORNER	13.000	EACH	785.00000	10205.00	500.00000	6500.00	1048.00000	13624.00
0032 621-06570 TOPSOIL	10.000	CYS	250.00000	2500.00	200.00000	2000.00	32.16000	321.60
0033 621-06575 SODDING, NURSERY	77.400	SYS	25.00000	1935.00	24.45000	1892.43	51.00000	3947.40
0034 628-09402 FIELD OFFICE, B	6.000	MOS	2450.00000	14700.00	2100.00000	12600.00	2305.29000	13831.74
0035 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	420.00000	2520.00	212.00000	1272.00	250.00000	1500.00
0036 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	130.00000	520.00	130.00000	520.00	130.00000	520.00
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5028.000	LFT	0.25000	1257.00	0.31000	1558.68	0.59000	2966.52
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4933.000	LFT	1.25000	6166.25	1.12000	5524.96	1.20000	5919.60
0039 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	90.00000	4050.00	90.00000	4050.00	90.00000	4050.00

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-32645-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06775 MAINTAINING TRAFFIC	LUMP		37730.00000	37730.00	13200.00000	13200.00	85864.43000	85864.43
0041 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	738.000	LFT	1.90000	1402.20	1.90000	1402.20	1.90000	1402.20
0042 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	160.000	LFT	1.90000	304.00	1.90000	304.00	1.90000	304.00
0043 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN	70.000	LFT	1.90000	133.00	1.90000	133.00	1.90000	133.00
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	99088.000	LFT	0.26000	25762.88	0.26000	25762.88	0.26000	25762.88
0045 808-06716 LINE, REMOVE	968.000	LFT	1.10000	1064.80	1.05000	1016.40	1.05000	1016.40
0046 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9928.000	LFT	0.26000	2581.28	0.26000	2581.28	0.26000	2581.28
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	37495.000	LFT	0.26000	9748.70	0.26000	9748.70	0.26000	9748.70
0048 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	86.000	LFT	3.70000	318.20	3.70000	318.20	3.70000	318.20
0049 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	75.00000	150.00	72.00000	144.00	72.00000	144.00
0050 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	4.000	EACH	300.00000	1200.00	295.00000	1180.00	295.00000	1180.00
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	975.000	EACH	2.30000	2242.50	2.25000	2193.75	2.25000	2193.75
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	975.000	EACH	11.00000	10725.00	11.00000	10725.00	11.00000	10725.00
0053 306-08432 MILLING, APPROACH	2730.000	SYS	3.00000	8190.00	4.00000	10920.00	0.98000	2675.40
0054 610-07488 HMA FOR APPROACHES, TYPE C	150.000	TON	145.00000	21750.00	150.00000	22500.00	255.63000	38344.50
SECTION TOTALS			\$	965,083.06	\$	1,123,963.98	\$	1,220,074.79
CONTRACT TOTALS			\$	965,083.06	\$	1,123,963.98	\$	1,220,074.79

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : RS-32646-A COUNTIES : HENDRICKS
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/13/10
 LOCATION : ON US 40 FROM CLARK'S CREEK BRIDGE TO HENDRICKS/
 MARION COUNTY LINE PROJECT(S) : 0901360

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

1	26-2885272	PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 718,018.21	91.7683%
2	26-2688853	STRAWSER CONSTRUCTION INC	\$ 782,424.75	100.0000%

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-32646-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(1) 26-2885272		(2) 26-2688853		()		
		PAVEMENT MAINTENANCE SYSTEMS		STRAWSER CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	925.00000	925.00	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	100.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	20.000 MOS	90.00000	1800.00	75.00000	1500.00		
	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	27310.00000	27310.00	34430.00000	34430.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	303-07449	102.000 TON	74.00000	7548.00	50.00000	5100.00		
	COMPACTED AGGREGATE, NO. 73 , FOR SHOULDERS							
0011	304-07783	100.000 TON	231.00000	23100.00	200.00000	20000.00		
	HMA PATCHING, TYPE D							
0012	305-60400	25.000 TON	107.00000	2675.00	100.00000	2500.00		
	COMPACTED AGGREGATE FOR PATCHING							
0013	306-08042	142818.000 SYS	0.29000	41417.22	0.29000	41417.22		
	MILLING, SCARIFICATION/PROFILE							
0014	408-07478	7.000 TON	4120.00000	28840.00	5000.00000	35000.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0016	628-09402	10.000 MOS	297.00000	2970.00	1400.00000	14000.00		
	FIELD OFFICE, B							
0017	628-09407	10.000 MOS	208.00000	2080.00	275.00000	2750.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0018	801-01093	8.000 EACH	500.00000	4000.00	525.00000	4200.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-32646-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		(2) 26-2688853 STRAWSER CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	262.86000	1051.44		
0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7717.000	LFT	1.75000	13504.75	0.86000	6636.62		
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7717.000	LFT	0.65000	5016.05	1.43000	11035.31		
0022 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	700.000	LFT	9.10000	6370.00	2.86000	2002.00		
0023 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	700.000	LFT	0.65000	455.00	8.57000	5999.00		
0024 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	100.00000	3100.00	108.57000	3365.67		
0025 801-06710 FLASHING ARROW SIGN , 2 EACH	200.000	DAY	30.00000	6000.00	10.00000	2000.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	47216.00000	47216.00	69112.00000	69112.00		
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	12600.000	LFT	0.35000	4410.00	0.29000	3654.00		
0028 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4000.000	LFT	7.10000	28400.00	7.66000	30640.00		
0029 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	7495.000	LFT	0.25000	1873.75	0.32000	2398.40		
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	33148.000	LFT	0.25000	8287.00	0.32000	10607.36		
0031 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3240.000	LFT	0.24000	777.60	0.32000	1036.80		
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	21127.000	LFT	0.24000	5070.48	0.32000	6760.64		
0033 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	700.000	LFT	3.50000	2450.00	4.51000	3157.00		
0034 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW , LEFT TURN	55.000	EACH	53.00000	2915.00	85.71000	4714.05		
0035 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW , RIGHT TURN	47.000	EACH	53.00000	2491.00	85.71000	4028.37		

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : RS-32646-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

			(1) 26-2885272		(2) 26-2688853		()	
			PAVEMENT MAINTENANCE SYSTEMS		STRAWSER CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	587.000 EACH	7.00000	4109.00	11.43000	6709.41		
0037	808-95638 CENTER CURB PAINTING	812.000 SFT	1.00000	812.00	1.54000	1250.48		
0038	411-09520 MICRO-SURFACING, WARRANTED, SINGLE COURSE	142818.000 SYS	3.02000	431310.36	3.11000	444163.98		
SECTION TOTALS			\$	718,018.21	\$	782,424.75	\$	
CONTRACT TOTALS			\$	718,018.21	\$	782,424.75	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 451 CONTRACT ID : B -30359-A COUNTIES : LAKE
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW BRIDGE CONSTRUCTION COMPLETION DATE : 07/31/11
 LOCATION : ON RAILROAD AVENUE OVERPASS OF CSX RAILROAD PROJECT(S) : IN52001

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,708,671.36	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 7,888,572.20	102.3337%
3	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 7,992,032.87	103.6759%
4	36-3276864 RAUSCH CONSTRUCTION COMPANY INC	\$ 8,343,744.30	108.2384%
5	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 8,375,105.97	108.6453%

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -30359-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-0918397		(2) 35-1106884		(3) 35-1035114		
		RIETH RILEY CONSTRUCTION		ELLAS CONSTRUCTION COMPANY I		SUPERIOR CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	47780.00000	47780.00	119000.00000	119000.00	50000.00000	50000.00
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	366433.56000	366433.56	390000.00000	390000.00	377000.00000	377000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-02250	12.000 EACH	225.00000	2700.00	750.00000	9000.00	120.00000	1440.00
	TREE, 10 IN, REMOVE							
0011	201-52370	LUMP	154573.42000	154573.42	157000.00000	157000.00	160000.00000	160000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	12949.000 SYS	9.00000	116541.00	5.12000	66298.88	4.95000	64097.55
	PAVEMENT REMOVAL							
0013	202-02278	547.000 LFT	5.75000	3145.25	5.90000	3227.30	5.12000	2800.64
	CURB, CONCRETE, REMOVE							
0014	202-02928	1.000 EACH	75.00000	75.00	75.00000	75.00	218.00000	218.00
	CATCH BASIN, REMOVE							
0015	202-06580	200.000 CYS	375.00000	75000.00	48.90000	9780.00	15.75000	3150.00
	CONTAMINATED SOIL, REMOVE							
0016	202-52710	1950.000 SYS	6.65000	12967.50	3.40000	6630.00	2.95000	5752.50
	SIDEWALK, CONCRETE, REMOVE							
0017	202-91385	14.000 EACH	175.00000	2450.00	175.00000	2450.00	116.00000	1624.00
	INLET, REMOVE							
0018	202-93047	8.000 EACH	300.00000	2400.00	300.00000	2400.00	229.00000	1832.00
	MANHOLE, REMOVE							
0019	202-93995	7.000 EACH	410.00000	2870.00	410.00000	2870.00	410.00000	2870.00
	SIGNAL POLE FOUNDATION, REMOVE							

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -30359-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-93999 SIGNAL POLE, REMOVE	7.000	EACH	320.00000	2240.00	320.00000	2240.00	320.00000	2240.00
0021 202-96133 PIPE, REMOVE	2101.000	LFT	1.00000	2101.00	1.00000	2101.00	3.70000	7773.70
0022 202-96430 FENCE AND POSTS, REMOVE , VINYL, REMOVE AND RESET		LUMP	6000.00000	6000.00	20000.00000	20000.00	10000.00000	10000.00
0023 203-02000 EXCAVATION, COMMON	2882.000	CYS	6.25000	18012.50	9.00000	25938.00	16.40000	47264.80
0024 203-02070 BORROW	7538.000	CYS	15.00000	113070.00	18.85000	142091.30	12.15000	91586.70
0025 205-06937 TEMPORARY SILT FENCE	4159.000	LFT	2.00000	8318.00	1.66000	6903.94	1.66000	6903.94
0026 206-94483 SHEET PILING, STEEL, S 2.4	1255.000	SFT	22.00000	27610.00	21.75000	27296.25	20.00000	25100.00
0027 207-08262 SUBGRADE TREATMENT, TYPE I	16423.000	SYS	2.90000	47626.70	5.25000	86220.75	2.75000	45163.25
0028 211-02050 B BORROW	9995.000	CYS	22.97000	229585.15	25.60000	255872.00	21.00000	209895.00
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	2481.000	CYS	0.10000	248.10	0.10000	248.10	0.01000	24.81
0030 211-09266 STRUCTURAL BACKFILL, TYPE 3	19325.000	CYS	22.97000	443895.25	25.60000	494720.00	23.00000	444475.00
0031 302-06464 SUBBASE FOR PCCP	1108.000	CYS	48.50000	53738.00	36.00000	39888.00	36.00000	39888.00
0032 302-07455 DENSE GRADED SUBBASE	1155.900	CYS	39.50000	45658.05	36.00000	41612.40	36.00000	41612.40
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	6652.000	SYS	3.00000	19956.00	4.40000	29268.80	6.25000	41575.00
0034 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	1084.800	TON	84.45000	91611.36	84.45000	91611.36	84.45000	91611.36
0035 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	645.300	TON	77.00000	49688.10	77.00000	49688.10	77.00000	49688.10
0036 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	3331.500	TON	62.50000	208218.75	62.50000	208218.75	62.50000	208218.75
0037 406-05520 ASPHALT FOR TACK COAT	9.500	TON	500.00000	4750.00	500.00000	4750.00	500.00000	4750.00
0038 501-06323 QC/QA-PCCP, 12 IN	10546.800	SYS	51.50000	543160.20	47.00000	495699.60	47.00000	495699.60
0039 503-05240 D-1 CONTRACTION JOINT	6085.000	LFT	13.50000	82147.50	10.00000	60850.00	10.00000	60850.00
0040 503-05310 TERMINAL JOINT	104.000	LFT	125.00000	13000.00	103.00000	10712.00	202.76000	21087.04

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 603-04244 GATE , CANTILEVER, WITH OPERATOR	2.000	EACH	3100.00000	6200.00	7000.00000	14000.00	15000.00000	30000.00
0043 604-04439 TEXTURED CONCRET PAVEMENT	234.000	SYS	94.00000	21996.00	97.00000	22698.00	97.00000	22698.00
0044 604-07823 STAMPED CONCRETE SIDEWALK	67.000	SYS	88.00000	5896.00	64.00000	4288.00	64.00000	4288.00
0045 604-07896 CURB RAMP, CONCRETE, B	42.000	SYS	150.00000	6300.00	110.00000	4620.00	110.00000	4620.00
0046 604-07900 CURB RAMP, CONCRETE, F	19.000	SYS	225.00000	4275.00	155.00000	2945.00	155.00000	2945.00
0047 604-07901 CURB RAMP, CONCRETE, G	17.000	SYS	160.00000	2720.00	165.00000	2805.00	165.00000	2805.00
0048 604-91531 SIDEWALK, CONCRETE, 4 IN	1265.000	SYS	38.00000	48070.00	31.00000	39215.00	31.00000	39215.00
0049 605-06090 CURB, INTEGRAL, CONCRETE	1460.000	LFT	18.00000	26280.00	9.00000	13140.00	9.00000	13140.00
0050 605-06120 CURB, CONCRETE	869.000	LFT	23.00000	19987.00	13.00000	11297.00	13.00000	11297.00
0051 605-06140 CURB AND GUTTER, CONCRETE	303.000	LFT	22.00000	6666.00	19.00000	5757.00	19.00000	5757.00
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	173.000	SYS	66.54000	11511.42	75.00000	12975.00	83.00000	14359.00
0053 610-08446 PCCP FOR APPROACHES, 6 IN	112.000	SYS	66.00000	7392.00	43.00000	4816.00	43.00000	4816.00
0054 615-06515 MONUMENT, D	4.000	EACH	200.00000	800.00	160.00000	640.00	350.00000	1400.00
0055 616-02320 GEOTEXTILES	134.000	SYS	30.00000	4020.00	2.50000	335.00	2.00000	268.00
0056 616-06405 RIPRAP, REVETMENT	136.000	TON	70.00000	9520.00	75.00000	10200.00	47.00000	6392.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0058 621-06560 MULCHED SEEDING, U	9280.000	SYS	0.47000	4361.60	0.47000	4361.60	0.47000	4361.60
0059 621-06575 SODDING, NURSERY	3698.000	SYS	3.84000	14200.32	3.84000	14200.32	3.84000	14200.32
0060 628-09402 FIELD OFFICE, B	20.000	MOS	3500.00000	70000.00	2100.00000	42000.00	1500.00000	30000.00
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	20.000	MOS	250.00000	5000.00	210.00000	4200.00	50.00000	1000.00

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0062 701-02936 PILE, STEEL H, HP 14 IN X 89	1859.000 LFT	60.00000	111540.00	63.75000	118511.25	45.00000	83655.00
0063 701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	4000.00000	4000.00	11950.00000	11950.00	6000.00000	6000.00
0065 701-91792 PILE TIP, STEEL H	16.000 EACH	130.00000	2080.00	122.00000	1952.00	150.00000	2400.00
0066 702-51015 CONCRETE, B, FOOTINGS	24.300 CYS	300.00000	7290.00	550.00000	13365.00	400.00000	9720.00
0067 702-90915 CONCRETE, CLASS A	148.100 CYS	100.00000	14810.00	550.00000	81455.00	500.00000	74050.00
0068 702-93722 CONCRETE, C	148.000 CYS	575.00000	85100.00	800.00000	118400.00	1400.00000	207200.00
0069 703-06028 REINFORCING BARS	6487.000 LBS	1.16000	7524.92	0.94000	6097.78	1.10000	7135.70
0070 703-06029 REINFORCING BARS, EPOXY COATED	121732.000 LBS	1.14000	138774.48	1.00000	121732.00	1.20000	146078.40
0071 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	64.000 EACH	20.00000	1280.00	17.10000	1094.40	21.35000	1366.40
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	269.700 CYS	500.00000	134850.00	550.00000	148335.00	1000.00000	269700.00
0073 706-06349 RAILING, TX , MODIFIED	1878.000 LFT	80.00000	150240.00	130.00000	244140.00	130.00000	244140.00
0074 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	1373.000 SYS	190.00000	260870.00	154.50000	212128.50	240.00000	329520.00
0075 706-09545 COARSE AGGREGATE, NO 8	369.000 CYS	45.00000	16605.00	22.35000	8247.15	50.00000	18450.00
0076 707-08158 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 42" X 49"	768.000 LFT	350.00000	268800.00	237.00000	182016.00	400.00000	307200.00
0077 709-07733 ANTI-GRAFFITI COAT	LUMP	32000.00000	32000.00	37000.00000	37000.00	20870.00000	20870.00
0078 709-51821 SURFACE SEAL	LUMP	25000.00000	25000.00	22000.00000	22000.00	23060.00000	23060.00
0079 709-96826 CONCRETE SURFACE COATING , ARCHITECTURA	LUMP	59500.00000	59500.00	70000.00000	70000.00	44940.00000	44940.00
0080 711-51070 ANCHOR PLATE, AP 1	32.000 EACH	60.00000	1920.00	35.00000	1120.00	100.00000	3200.00
0081 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	1303.000 LFT	155.00000	201965.00	176.00000	229328.00	122.00000	158966.00
0082 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1136.000 LFT	34.00000	38624.00	34.00000	38624.00	27.20000	30899.20
0083 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	22.000 LFT	250.00000	5500.00	300.00000	6600.00	120.00000	2640.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	1349.000	LFT	82.00000	110618.00	82.00000	110618.00	69.80000	94160.20
0085 715-05411 PIPE, SANITARY SEWER, 12 IN	16.000	LFT	675.00000	10800.00	675.00000	10800.00	66.90000	1070.40
0086 715-08048 STORMWATER TREATMENT SYSTEM , 20 CFS TREATMENT FLOW	1.000	EACH	88000.00000	88000.00	93000.00000	93000.00	660000.00000	660000.00
0087 715-90052 LIFT STATION		LUMP	750000.00000	750000.00	936000.00000	936000.00	465000.00000	465000.00
0088 716-07632 PIPE INSTALLATION, TRENCHLESS, 18 IN	330.000	LFT	430.00000	141900.00	430.00000	141900.00	359.00000	118470.00
0089 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN	124.000	LFT	900.00000	111600.00	900.00000	111600.00	732.00000	90768.00
0090 720-07301 INLET, TYPE HA	20.000	EACH	1900.00000	38000.00	1900.00000	38000.00	1570.00000	31400.00
0091 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	350.00000	1750.00	350.00000	1750.00	212.00000	1060.00
0092 720-45045 INLET, J10	18.000	EACH	1700.00000	30600.00	1700.00000	30600.00	1350.00000	24300.00
0093 720-45055 INLET, M10	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1350.00000	1350.00
0094 720-45080 INLET, S14	1.000	EACH	2400.00000	2400.00	2400.00000	2400.00	1620.00000	1620.00
0095 720-45410 MANHOLE, C4	11.000	EACH	6600.00000	72600.00	6600.00000	72600.00	3940.00000	43340.00
0096 720-45415 MANHOLE, D4	11.000	EACH	7000.00000	77000.00	7700.00000	84700.00	5220.00000	57420.00
0097 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN.	3.000	EACH	1500.00000	4500.00	1500.00000	4500.00	1125.00000	3375.00
0098 731-93945 FACE PANELS, CONCRETE	38106.000	SFT	10.33000	393634.98	9.50000	362007.00	10.21000	389062.26
0099 731-93946 WALL ERECTION	38106.000	SFT	8.75000	333427.50	8.75000	333427.50	4.77000	181765.62
0100 731-93947 LEVELING PAD, CONCRETE	1760.000	LFT	16.20000	28512.00	19.75000	34760.00	15.00000	26400.00
0101 732-01525 VALVE BOX	9.000	EACH	100.00000	900.00	100.00000	900.00	304.00000	2736.00
0102 732-08618 RISER , SIGNAL CONDUIT, 1 IN.	2.000	EACH	120.00000	240.00	120.00000	240.00	120.00000	240.00
0103 732-91742 FIRE HYDRANT , ASSEMBLY	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00	4450.00000	4450.00
0104 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000	EACH	500.00000	500.00	500.00000	500.00	546.00000	546.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 801-02595 CONTROLLER, RESET TIMING	3.000	EACH	140.00000	420.00	140.00000	420.00	140.00000	420.00
0106 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	195.00000	1170.00	195.00000	1170.00	195.00000	1170.00
0107 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	485.00000	3395.00	485.00000	3395.00	485.00000	3395.00
0108 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6532.000	LFT	0.17000	1110.44	0.17000	1110.44	0.17000	1110.44
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11666.000	LFT	0.91000	10616.06	0.91000	10616.06	0.91000	10616.06
0110 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	45.000	LFT	5.25000	236.25	5.25000	236.25	5.25000	236.25
0111 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	155.00000	3565.00	155.00000	3565.00	155.00000	3565.00
0112 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	135.00000	3645.00	135.00000	3645.00	135.00000	3645.00
0113 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
0114 801-06710 FLASHING ARROW SIGN	360.000	DAY	4.50000	1620.00	4.50000	1620.00	4.50000	1620.00
0115 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	27500.00000	27500.00	150000.00000	150000.00
0116 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	5.000	EACH	4600.00000	23000.00	4600.00000	23000.00	4600.00000	23000.00
0117 801-07119 BARRICADE, III-B	732.000	LFT	14.55000	10650.60	14.55000	10650.60	14.55000	10650.60
0118 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	1530.000	LFT	25.78000	39443.40	17.25000	26392.50	14.11000	21588.30
0119 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	66.000	LFT	12.00000	792.00	12.00000	792.00	12.00000	792.00
0121 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	135.500	SFT	12.00000	1626.00	12.00000	1626.00	12.00000	1626.00
0122 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	38.300	SFT	14.00000	536.20	14.00000	536.20	14.00000	536.20
0123 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	47.800	SFT	14.10000	673.98	14.10000	673.98	14.10000	673.98

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	1300.00000	2600.00	1300.00000	2600.00	1300.00000	2600.00
0125 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	2340.00000	9360.00	2340.00000	9360.00	2340.00000	9360.00
0126 805-01842 HANDHOLE, SIGNAL	6.000 EACH	680.00000	4080.00	680.00000	4080.00	680.00000	4080.00
0127 805-01842 HANDHOLE, SIGNAL , MODIFIED, 30 IN	10.000 EACH	920.00000	9200.00	920.00000	9200.00	920.00000	9200.00
0128 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	1.000 EACH	3650.00000	3650.00	3650.00000	3650.00	3650.00000	3650.00
0129 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000 EACH	3900.00000	3900.00	3900.00000	3900.00	3900.00000	3900.00
0130 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , WITH COUNT DOWN MODE	10.000 EACH	800.00000	8000.00	800.00000	8000.00	800.00000	8000.00
0131 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	1370.000 LFT	2.88000	3945.60	2.88000	3945.60	2.88000	3945.60
0132 805-02445 CONTROLLER CABINET, P1	2.000 EACH	13000.00000	26000.00	13000.00000	26000.00	13000.00000	26000.00
0133 805-03983 PHASE SELECTORS	2.000 EACH	4700.00000	9400.00	4700.00000	9400.00	4700.00000	9400.00
0134 805-03985 DETECTOR CABLE 3C 20GA.	1111.000 LFT	1.65000	1833.15	1.65000	1833.15	1.65000	1833.15
0135 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 35 FT ARM	1.000 EACH	5650.00000	5650.00	5650.00000	5650.00	5650.00000	5650.00
0136 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 40 FT ARM	1.000 EACH	5800.00000	5800.00	5800.00000	5800.00	5800.00000	5800.00
0137 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR , 2 CHANNEL, 2 DIRECTION	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0138 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	19400.00000	38800.00	19400.00000	38800.00	19400.00000	38800.00
0139 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	9.000 EACH	1029.00000	9261.00	1029.00000	9261.00	1029.00000	9261.00

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0140 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	7.000 EACH	1320.00000	9240.00	1320.00000	9240.00	1320.00000	9240.00
0141 805-78370 PEDESTRIAN PUSH BUTTON	10.000 EACH	114.00000	1140.00	114.00000	1140.00	114.00000	1140.00
0142 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0143 805-78420 DISCONNECT HANGER	4.000 EACH	310.00000	1240.00	310.00000	1240.00	310.00000	1240.00
0144 805-78445 SIGNAL SERVICE	2.000 EACH	420.00000	840.00	420.00000	840.00	420.00000	840.00
0145 805-78467 SIGNAL CABLE, 3C 8GA	50.000 LFT	3.00000	150.00	3.00000	150.00	3.00000	150.00
0146 805-78480 SIGNAL CABLE, 3C 14GA	2242.000 LFT	1.00000	2242.00	1.00000	2242.00	1.00000	2242.00
0147 805-78485 SIGNAL CABLE, 5C 14GA	1602.000 LFT	1.65000	2643.30	1.65000	2643.30	1.65000	2643.30
0148 805-78490 SIGNAL CABLE, 7C 14GA	1266.000 LFT	2.00000	2532.00	2.00000	2532.00	2.00000	2532.00
0149 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1873.000 LFT	1.00000	1873.00	1.00000	1873.00	1.00000	1873.00
0150 805-78746 PREFORMED LOOP DETECTORS	1957.000 LFT	9.00000	17613.00	9.00000	17613.00	9.00000	17613.00
0151 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	850.00000	1700.00	850.00000	1700.00	850.00000	1700.00
0152 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	3.000 EACH	4600.00000	13800.00	4600.00000	13800.00	4600.00000	13800.00
0153 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT , WITH 10 FT. MAST ARM	1.000 EACH	6600.00000	6600.00	6600.00000	6600.00	6600.00000	6600.00
0154 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	528.000 LFT	0.80000	422.40	0.80000	422.40	0.80000	422.40
0155 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	7.000 EACH	300.00000	2100.00	300.00000	2100.00	300.00000	2100.00
0156 805-95568 CONDUIT, PVC, 4 IN.	1693.000 LFT	8.00000	13544.00	8.00000	13544.00	8.00000	13544.00
0157 807-02191 HANDHOLE, LIGHTING	1.000 EACH	670.00000	670.00	670.00000	670.00	670.00000	670.00
0158 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	3.000 EACH	760.00000	2280.00	760.00000	2280.00	760.00000	2280.00

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0159 807-03950 LUMINAIRE, ORNAMENTAL	42.000	EACH	1100.00000	46200.00	1100.00000	46200.00	1100.00000	46200.00
0160 807-04654 LIGHT POLE , ORNAMENTAL	21.000	EACH	2800.00000	58800.00	2800.00000	58800.00	2800.00000	58800.00
0161 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2972.000	LFT	10.41000	30938.52	10.41000	30938.52	10.41000	30938.52
0162 807-07580 WIRE #4 COPPER PLASTIC DUCT TRENCH 4, 1/C	315.000	LFT	9.00000	2835.00	9.00000	2835.00	9.00000	2835.00
0163 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	3.000	EACH	400.00000	1200.00	400.00000	1200.00	400.00000	1200.00
0164 807-86810 SERVICE POINT, II , METERED	1.000	EACH	2940.00000	2940.00	2940.00000	2940.00	2940.00000	2940.00
0165 807-86843 WIRE, NO 4 COPPER, 1/C , IN CONDUIT	7581.000	LFT	2.00000	15162.00	2.00000	15162.00	2.00000	15162.00
0166 807-86910 CONNECTOR KIT, UNFUSED	24.000	EACH	20.00000	480.00	20.00000	480.00	20.00000	480.00
0167 807-86915 CONNECTOR KIT, FUSED	24.000	EACH	22.00000	528.00	22.00000	528.00	22.00000	528.00
0168 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	57.000	EACH	17.00000	969.00	17.00000	969.00	17.00000	969.00
0169 807-86930 INSULATION LINK, NON-WATERPROOFED	48.000	EACH	17.00000	816.00	17.00000	816.00	17.00000	816.00
0170 807-86935 INSULATION LINK, WATERPROOFED	4.000	EACH	23.00000	92.00	23.00000	92.00	23.00000	92.00
0171 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	315.000	LFT	9.00000	2835.00	9.00000	2835.00	9.00000	2835.00
0172 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	72.000	EACH	2.40000	172.80	2.40000	172.80	2.40000	172.80
0173 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	1540.000	LFT	0.30000	462.00	0.30000	462.00	0.30000	462.00
0174 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	669.000	LFT	0.30000	200.70	0.30000	200.70	0.30000	200.70
0175 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	3240.000	LFT	0.30000	972.00	0.30000	972.00	0.30000	972.00
0176 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN	64.000	LFT	0.60000	38.40	0.60000	38.40	0.60000	38.40
0177 808-06716 LINE, REMOVE	1347.000	LFT	0.45000	606.15	0.45000	606.15	0.45000	606.15

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 808-07310 TRANSVERSE MARKING EPOXY SOLID YELLOW CROSSHATCH LINE, 12"	622.000 LFT	4.27000	2655.94	4.27000	2655.94	4.27000	2655.94
0179 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	356.000 LFT	8.55000	3043.80	8.55000	3043.80	8.55000	3043.80
0180 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	10.000 EACH	117.00000	1170.00	117.00000	1170.00	117.00000	1170.00
0181 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	9.000 EACH	135.00000	1215.00	135.00000	1215.00	135.00000	1215.00
0182 808-74809 PAVEMENT MESSAGE MARKING, EPOXY, (R X R	2.000 EACH	425.00000	850.00	425.00000	850.00	425.00000	850.00
0183 808-94455 TRANSVERSE MARKING, EPOXY, CROSSWALK LINE, 6"	456.000 LFT	2.14000	975.84	2.14000	975.84	2.14000	975.84
0184 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN	3167.000 LFT	0.60000	1900.20	0.60000	1900.20	0.60000	1900.20
0185 701-09557 TEST PILE, DYNAMIC, PRODUCTION	138.000 LFT	82.29000	11356.02	63.25000	8728.50	45.00000	6210.00
0186 202-06578 CONTAMINATED SOIL, TRANSPORT	200.000 CYS	22.45000	4490.00	35.00000	7000.00	50.00000	10000.00
0187 202-06579 CONTAMINATED SOIL, DISPOSE	200.000 CYS	39.72000	7944.00	43.00000	8600.00	50.00000	10000.00
0188 706-09789 REINFORCED CONCRETE MOMENT SLAB, 20 IN.	756.000 SYS	300.00000	226800.00	203.89000	154140.84	320.00000	241920.00
0189 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000 EACH	600.00000	600.00	3641.00000	3641.00	1000.00000	1000.00
0190 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	4.000 EACH	840.00000	3360.00	840.00000	3360.00	840.00000	3360.00
0191 728-98377 MASONRY COATING	LUMP	48000.00000	48000.00	47000.00000	47000.00	55020.00000	55020.00
SECTION TOTALS		\$	7,708,671.36	\$	7,888,572.20	\$	7,992,032.87
CONTRACT TOTALS		\$	7,708,671.36	\$	7,888,572.20	\$	7,992,032.87

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-3276864 RAUSCH CONSTRUCTION COMPANY		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	185000.00000	185000.00	633055.32000	633055.32		
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 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	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	200000.00000	200000.00	418755.00000	418755.00		
0010 201-02250 TREE, 10 IN, REMOVE	12.000 EACH	915.00000	10980.00	208.30000	2499.60		
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	90000.00000	90000.00	167502.00000	167502.00		
0012 202-02240 PAVEMENT REMOVAL	12949.000 SYS	2.00000	25898.00	5.18000	67075.82		
0013 202-02278 CURB, CONCRETE, REMOVE	547.000 LFT	9.00000	4923.00	5.12000	2800.64		
0014 202-02928 CATCH BASIN, REMOVE	1.000 EACH	244.00000	244.00	352.39000	352.39		
0015 202-06580 CONTAMINATED SOIL, REMOVE	200.000 CYS	54.00000	10800.00	39.04000	7808.00		
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	1950.000 SYS	5.00000	9750.00	2.95000	5752.50		
0017 202-91385 INLET, REMOVE	14.000 EACH	130.00000	1820.00	135.12000	1891.68		
0018 202-93047 MANHOLE, REMOVE	8.000 EACH	256.00000	2048.00	504.27000	4034.16		
0019 202-93995 SIGNAL POLE FOUNDATION, REMOVE	7.000 EACH	460.00000	3220.00	410.00000	2870.00		
0020 202-93999 SIGNAL POLE, REMOVE	7.000 EACH	358.00000	2506.00	320.00000	2240.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 202-96133 PIPE, REMOVE	2101.000	LFT	4.00000	8404.00	18.07000	37965.07		
0022 202-96430 FENCE AND POSTS, REMOVE , VINYL, REMOVE AND RESET		LUMP	11760.00000	11760.00	25029.82000	25029.82		
0023 203-02000 EXCAVATION, COMMON	2882.000	CYS	25.00000	72050.00	18.62000	53662.84		
0024 203-02070 BORROW	7538.000	CYS	30.00000	226140.00	0.01000	75.38		
0025 205-06937 TEMPORARY SILT FENCE	4159.000	LFT	2.00000	8318.00	4.18000	17384.62		
0026 206-94483 SHEET PILING, STEEL, S 2.4	1255.000	SFT	37.00000	46435.00	51.85000	65071.75		
0027 207-08262 SUBGRADE TREATMENT, TYPE I	16423.000	SYS	6.00000	98538.00	2.82000	46312.86		
0028 211-02050 B BORROW	9995.000	CYS	32.00000	319840.00	23.63000	236181.85		
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	2481.000	CYS	25.00000	62025.00	14.44000	35825.64		
0030 211-09266 STRUCTURAL BACKFILL, TYPE 3	19325.000	CYS	32.00000	618400.00	15.57000	300890.25		
0031 302-06464 SUBBASE FOR PCCP	1108.000	CYS	40.00000	44320.00	33.33000	36929.64		
0032 302-07455 DENSE GRADED SUBBASE	1155.900	CYS	40.00000	46236.00	32.57000	37647.66		
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	6652.000	SYS	8.00000	53216.00	6.25000	41575.00		
0034 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	1084.800	TON	98.00000	106310.40	84.45000	91611.36		
0035 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	645.300	TON	99.00000	63884.70	77.00000	49688.10		
0036 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	3331.500	TON	72.00000	239868.00	62.50000	208218.75		
0037 406-05520 ASPHALT FOR TACK COAT	9.500	TON	1344.00000	12768.00	500.00000	4750.00		
0038 501-06323 QC/QA-PCCP, 12 IN	10546.800	SYS	52.00000	548433.60	47.97000	505930.00		
0039 503-05240 D-1 CONTRACTION JOINT	6085.000	LFT	3.00000	18255.00	9.00000	54765.00		
0040 503-05310 TERMINAL JOINT	104.000	LFT	343.00000	35672.00	117.04000	12172.16		
0042 603-04244 GATE , CANTILEVER, WITH OPERATOR	2.000	EACH	21560.00000	43120.00	20000.00000	40000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-3276864 RAUSCH CONSTRUCTION COMPANY		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 604-04439 TEXTURED CONCRET PAVEMENT	234.000	SYS	109.00000	25506.00	73.52000	17203.68		
0044 604-07823 STAMPED CONCRETE SIDEWALK	67.000	SYS	179.00000	11993.00	107.02000	7170.34		
0045 604-07896 CURB RAMP, CONCRETE, B	42.000	SYS	151.00000	6342.00	127.37000	5349.54		
0046 604-07900 CURB RAMP, CONCRETE, F	19.000	SYS	200.00000	3800.00	118.40000	2249.60		
0047 604-07901 CURB RAMP, CONCRETE, G	17.000	SYS	198.00000	3366.00	128.37000	2182.29		
0048 604-91531 SIDEWALK, CONCRETE, 4 IN	1265.000	SYS	54.00000	68310.00	29.97000	37912.05		
0049 605-06090 CURB, INTEGRAL, CONCRETE	1460.000	LFT	27.00000	39420.00	16.27000	23754.20		
0050 605-06120 CURB, CONCRETE	869.000	LFT	26.00000	22594.00	32.59000	28320.71		
0051 605-06140 CURB AND GUTTER, CONCRETE	303.000	LFT	46.00000	13938.00	30.53000	9250.59		
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	173.000	SYS	165.00000	28545.00	87.15000	15076.95		
0053 610-08446 PCCP FOR APPROACHES, 6 IN	112.000	SYS	125.00000	14000.00	112.66000	12617.92		
0054 615-06515 MONUMENT, D	4.000	EACH	1792.00000	7168.00	160.00000	640.00		
0055 616-02320 GEOTEXTILES	134.000	SYS	17.00000	2278.00	7.42000	994.28		
0056 616-06405 RIPRAP, REVETMENT	136.000	TON	61.00000	8296.00	42.95000	5841.20		
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	536.00000	536.00	475.00000	475.00		
0058 621-06560 MULCHED SEEDING, U	9280.000	SYS	1.00000	9280.00	0.47000	4361.60		
0059 621-06575 SODDING, NURSERY	3698.000	SYS	4.00000	14792.00	3.84000	14200.32		
0060 628-09402 FIELD OFFICE, B	20.000	MOS	2600.00000	52000.00	2300.00000	46000.00		
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	20.000	MOS	280.00000	5600.00	150.00000	3000.00		
0062 701-02936 PILE, STEEL H, HP 14 IN X 89	1859.000	LFT	93.00000	172887.00	72.81000	135353.79		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-3276864 RAUSCH CONSTRUCTION COMPANY		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	6500.00000	6500.00	6500.00000	6500.00		
0065 701-91792 PILE TIP, STEEL H	16.000	EACH	417.00000	6672.00	225.00000	3600.00		
0066 702-51015 CONCRETE, B, FOOTINGS	24.300	CYS	496.00000	12052.80	454.68000	11048.72		
0067 702-90915 CONCRETE, CLASS A	148.100	CYS	821.00000	121590.10	1298.90000	192367.09		
0068 702-93722 CONCRETE, C	148.000	CYS	922.00000	136456.00	975.00000	144300.00		
0069 703-06028 REINFORCING BARS	6487.000	LBS	1.00000	6487.00	0.83000	5384.21		
0070 703-06029 REINFORCING BARS, EPOXY COATED	121732.000	LBS	1.25000	152165.00	0.87000	105906.84		
0071 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	64.000	EACH	26.00000	1664.00	32.89000	2104.96		
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	269.700	CYS	768.00000	207129.60	740.33000	199667.00		
0073 706-06349 RAILING, TX , MODIFIED	1878.000	LFT	127.00000	238506.00	111.42000	209246.76		
0074 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	1373.000	SYS	113.00000	155149.00	117.34000	161107.82		
0075 706-09545 COARSE AGGREGATE, NO 8	369.000	CYS	28.00000	10332.00	46.89000	17302.41		
0076 707-08158 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 42" X 49"	768.000	LFT	358.00000	274944.00	475.00000	364800.00		
0077 709-07733 ANTI-GRAFFITI COAT		LUMP	28300.00000	28300.00	25550.24000	25550.24		
0078 709-51821 SURFACE SEAL		LUMP	28500.00000	28500.00	21493.80000	21493.80		
0079 709-96826 CONCRETE SURFACE COATING , ARCHITECTURA		LUMP	57837.00000	57837.00	48601.00000	48601.00		
0080 711-51070 ANCHOR PLATE, AP 1	32.000	EACH	311.00000	9952.00	168.64000	5396.48		
0081 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	1303.000	LFT	137.00000	178511.00	130.86000	170510.58		
0082 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1136.000	LFT	31.00000	35216.00	46.27000	52562.72		
0083 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	22.000	LFT	134.00000	2948.00	238.53000	5247.66		
0084 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	1349.000	LFT	78.00000	105222.00	105.59000	142440.91		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-3276864 RAUSCH CONSTRUCTION COMPANY		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 715-05411 PIPE, SANITARY SEWER, 12 IN	16.000	LFT	75.00000	1200.00	103.38000	1654.08		
0086 715-08048 STORMWATER TREATMENT SYSTEM , 20 CFS TREATMENT FLOW	1.000	EACH	67200.00000	67200.00	150500.00000	150500.00		
0087 715-90052 LIFT STATION		LUMP	630000.00000	630000.00	525350.00000	525350.00		
0088 716-07632 PIPE INSTALLATION, TRENCHLESS, 18 IN	330.000	LFT	403.00000	132990.00	474.93000	156726.90		
0089 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN	124.000	LFT	820.00000	101680.00	321.75000	39897.00		
0090 720-07301 INLET, TYPE HA	20.000	EACH	1758.00000	35160.00	2492.94000	49858.80		
0091 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	237.00000	1185.00	476.66000	2383.30		
0092 720-45045 INLET, J10	18.000	EACH	1512.00000	27216.00	1787.77000	32179.86		
0093 720-45055 INLET, M10	1.000	EACH	1512.00000	1512.00	2363.75000	2363.75		
0094 720-45080 INLET, S14	1.000	EACH	1814.00000	1814.00	2326.68000	2326.68		
0095 720-45410 MANHOLE, C4	11.000	EACH	4413.00000	48543.00	5135.23000	56487.53		
0096 720-45415 MANHOLE, D4	11.000	EACH	5846.00000	64306.00	5741.29000	63154.19		
0097 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN.	3.000	EACH	1303.00000	3909.00	1330.05000	3990.15		
0098 731-93945 FACE PANELS, CONCRETE	38106.000	SFT	15.00000	571590.00	13.25000	504904.50		
0099 731-93946 WALL ERECTION	38106.000	SFT	5.00000	190530.00	11.25000	428692.50		
0100 731-93947 LEVELING PAD, CONCRETE	1760.000	LFT	11.00000	19360.00	18.20000	32032.00		
0101 732-01525 VALVE BOX	9.000	EACH	340.00000	3060.00	533.22000	4798.98		
0102 732-08618 RISER , SIGNAL CONDUIT, 1 IN.	2.000	EACH	134.00000	268.00	120.00000	240.00		
0103 732-91742 FIRE HYDRANT , ASSEMBLY	1.000	EACH	4984.00000	4984.00	4624.86000	4624.86		
0104 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000	EACH	612.00000	612.00	578.61000	578.61		
0105 801-02595 CONTROLLER, RESET TIMING	3.000	EACH	157.00000	471.00	140.00000	420.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	296.00000	1776.00	195.00000	1170.00		
0107 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	319.00000	2233.00	485.00000	3395.00		
0108 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6532.000	LFT	0.50000	3266.00	0.17000	1110.44		
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11666.000	LFT	1.00000	11666.00	0.91000	10616.06		
0110 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	45.000	LFT	1.00000	45.00	5.25000	236.25		
0111 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	296.00000	6808.00	155.00000	3565.00		
0112 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	212.00000	5724.00	135.00000	3645.00		
0113 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	65.00000	130.00	75.00000	150.00		
0114 801-06710 FLASHING ARROW SIGN	360.000	DAY	6.00000	2160.00	4.50000	1620.00		
0115 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	85000.00000	85000.00		
0116 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	5.000	EACH	6160.00000	30800.00	5550.00000	27750.00		
0117 801-07119 BARRICADE, III-B	732.000	LFT	36.00000	26352.00	14.55000	10650.60		
0118 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	1530.000	LFT	30.00000	45900.00	20.23000	30951.90		
0119 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	66.000	LFT	13.00000	858.00	12.00000	792.00		
0121 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	135.500	SFT	13.00000	1761.50	12.00000	1626.00		
0122 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	38.300	SFT	16.00000	612.80	14.00000	536.20		
0123 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	47.800	SFT	16.00000	764.80	14.10000	673.98		
0124 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	1456.00000	2912.00	1300.00000	2600.00		

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TABULATION OF BIDS

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CONTRACT ID : B -30359-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-3276864 RAUSCH CONSTRUCTION COMPANY		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	2621.00000	10484.00	2340.00000	9360.00		
0126 805-01842 HANDHOLE, SIGNAL	6.000	EACH	762.00000	4572.00	680.00000	4080.00		
0127 805-01842 HANDHOLE, SIGNAL , MODIFIED, 30 IN	10.000	EACH	1030.00000	10300.00	920.00000	9200.00		
0128 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	1.000	EACH	4088.00000	4088.00	3650.00000	3650.00		
0129 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000	EACH	4368.00000	4368.00	3900.00000	3900.00		
0130 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , WITH COUNT DOWN MODE	10.000	EACH	896.00000	8960.00	800.00000	8000.00		
0131 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	1370.000	LFT	3.00000	4110.00	2.88000	3945.60		
0132 805-02445 CONTROLLER CABINET, P1	2.000	EACH	14560.00000	29120.00	13000.00000	26000.00		
0133 805-03983 PHASE SELECTORS	2.000	EACH	5264.00000	10528.00	4700.00000	9400.00		
0134 805-03985 DETECTOR CABLE 3C 20GA.	1111.000	LFT	2.00000	2222.00	1.65000	1833.15		
0135 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 35 FT ARM	1.000	EACH	6328.00000	6328.00	5650.00000	5650.00		
0136 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 40 FT ARM	1.000	EACH	6496.00000	6496.00	5800.00000	5800.00		
0137 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR , 2 CHANNEL, 2 DIRECTION	4.000	EACH	1344.00000	5376.00	1200.00000	4800.00		
0138 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	24728.00000	49456.00	19400.00000	38800.00		
0139 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	9.000	EACH	1152.00000	10368.00	1029.00000	9261.00		
0140 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	7.000	EACH	1478.00000	10346.00	1320.00000	9240.00		

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TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -30359-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-3276864 RAUSCH CONSTRUCTION COMPANY		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 805-78370 PEDESTRIAN PUSH BUTTON	10.000	EACH	128.00000	1280.00	114.00000	1140.00		
0142 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1344.00000	5376.00	1200.00000	4800.00		
0143 805-78420 DISCONNECT HANGER	4.000	EACH	347.00000	1388.00	310.00000	1240.00		
0144 805-78445 SIGNAL SERVICE	2.000	EACH	470.00000	940.00	420.00000	840.00		
0145 805-78467 SIGNAL CABLE, 3C 8GA	50.000	LFT	3.00000	150.00	3.00000	150.00		
0146 805-78480 SIGNAL CABLE, 3C 14GA	2242.000	LFT	1.00000	2242.00	1.00000	2242.00		
0147 805-78485 SIGNAL CABLE, 5C 14GA	1602.000	LFT	2.00000	3204.00	1.65000	2643.30		
0148 805-78490 SIGNAL CABLE, 7C 14GA	1266.000	LFT	2.00000	2532.00	2.00000	2532.00		
0149 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1873.000	LFT	1.00000	1873.00	1.00000	1873.00		
0150 805-78746 PREFORMED LOOP DETECTORS	1957.000	LFT	10.00000	19570.00	9.00000	17613.00		
0151 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	952.00000	1904.00	850.00000	1700.00		
0152 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	3.000	EACH	5152.00000	15456.00	4600.00000	13800.00		
0153 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT , WITH 10 FT. MAST ARM	1.000	EACH	7392.00000	7392.00	6600.00000	6600.00		
0154 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	528.000	LFT	1.00000	528.00	0.80000	422.40		
0155 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	7.000	EACH	336.00000	2352.00	300.00000	2100.00		
0156 805-95568 CONDUIT, PVC, 4 IN.	1693.000	LFT	9.00000	15237.00	8.00000	13544.00		
0157 807-02191 HANDHOLE, LIGHTING	1.000	EACH	750.00000	750.00	670.00000	670.00		
0158 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	3.000	EACH	851.00000	2553.00	760.00000	2280.00		
0159 807-03950 LUMINAIRE, ORNAMENTAL	42.000	EACH	1232.00000	51744.00	1100.00000	46200.00		
0160 807-04654 LIGHT POLE , ORNAMENTAL	21.000	EACH	3136.00000	65856.00	2800.00000	58800.00		

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TABULATION OF BIDS

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CONTRACT ID : B -30359-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-3276864 RAUSCH CONSTRUCTION COMPANY		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2972.000	LFT	12.00000	35664.00	10.41000	30938.52		
0162 807-07580 WIRE #4 COPPER PLASTIC DUCT TRENCH 4, 1/C	315.000	LFT	10.00000	3150.00	9.00000	2835.00		
0163 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	3.000	EACH	448.00000	1344.00	400.00000	1200.00		
0164 807-86810 SERVICE POINT, II , METERED	1.000	EACH	3293.00000	3293.00	2940.00000	2940.00		
0165 807-86843 WIRE, NO 4 COPPER, 1/C , IN CONDUIT	7581.000	LFT	2.00000	15162.00	2.00000	15162.00		
0166 807-86910 CONNECTOR KIT, UNFUSED	24.000	EACH	22.00000	528.00	20.00000	480.00		
0167 807-86915 CONNECTOR KIT, FUSED	24.000	EACH	25.00000	600.00	22.00000	528.00		
0168 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	57.000	EACH	19.00000	1083.00	17.00000	969.00		
0169 807-86930 INSULATION LINK, NON-WATERPROOFED	48.000	EACH	19.00000	912.00	17.00000	816.00		
0170 807-86935 INSULATION LINK, WATERPROOFED	4.000	EACH	26.00000	104.00	23.00000	92.00		
0171 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	315.000	LFT	10.00000	3150.00	9.00000	2835.00		
0172 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	72.000	EACH	11.00000	792.00	2.40000	172.80		
0173 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	1540.000	LFT	1.00000	1540.00	0.30000	462.00		
0174 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	669.000	LFT	1.00000	669.00	0.30000	200.70		
0175 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	3240.000	LFT	1.00000	3240.00	0.30000	972.00		
0176 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN	64.000	LFT	3.00000	192.00	0.60000	38.40		
0177 808-06716 LINE, REMOVE	1347.000	LFT	1.00000	1347.00	0.25000	336.75		
0178 808-07310 TRANSVERSE MARKING EPOXY SOLID YELLOW CROSSHATCH LINE, 12"	622.000	LFT	14.00000	8708.00	4.27000	2655.94		

TABULATION OF BIDS

CALL ORDER : 451
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CONTRACT ID : B -30359-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-3276864 RAUSCH CONSTRUCTION COMPANY		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	356.000 LFT	34.00000	12104.00	8.55000	3043.80		
0180 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	10.000 EACH	472.00000	4720.00	117.00000	1170.00		
0181 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	9.000 EACH	505.00000	4545.00	135.00000	1215.00		
0182 808-74809 PAVEMENT MESSAGE MARKING, EPOXY, (R X R	2.000 EACH	1627.00000	3254.00	425.00000	850.00		
0183 808-94455 TRANSVERSE MARKING, EPOXY, CROSSWALK LINE, 6"	456.000 LFT	10.00000	4560.00	2.14000	975.84		
0184 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN	3167.000 LFT	3.00000	9501.00	0.60000	1900.20		
0185 701-09557 TEST PILE, DYNAMIC, PRODUCTION	138.000 LFT	125.00000	17250.00	68.40000	9439.20		
0186 202-06578 CONTAMINATED SOIL, TRANSPORT	200.000 CYS	30.00000	6000.00	83.13000	16626.00		
0187 202-06579 CONTAMINATED SOIL, DISPOSE	200.000 CYS	45.00000	9000.00	67.50000	13500.00		
0188 706-09789 REINFORCED CONCRETE MOMENT SLAB, 20 IN.	756.000 SYS	155.00000	117180.00	187.21000	141530.76		
0189 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000 EACH	8906.00000	8906.00	2318.37000	2318.37		
0190 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	4.000 EACH	941.00000	3764.00	840.00000	3360.00		
0191 728-98377 MASONRY COATING	LUMP	77700.00000	77700.00	46756.00000	46756.00		
SECTION TOTALS		\$	8,343,744.30	\$	8,375,105.97	\$	
CONTRACT TOTALS		\$	8,343,744.30	\$	8,375,105.97	\$	

VENDOR RANKING

CALL ORDER : 461 CONTRACT ID : B -31232-A COUNTIES : WARREN
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/05/10
 LOCATION : ON POSSUM RUN ROAD OVER POSSUM RUN CREEK, 1.0 MILE WEST PROJECT(S) : 0200753
 OF SR 63

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

1	35-1523985	WIRTZ & YATES INC	\$ 679,925.37	100.0000%
2	35-1386990	JACK ISOM CONSTRUCTION CO	\$ 689,030.22	101.3391%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 938,932.74	138.0935%

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CALL ORDER : 461
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -31232-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

			(1) 35-1523985		(2) 35-1386990		(3) 35-1618530	
			WIRTZ & YATES INC		JACK ISOM CONSTRUCTION CO		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	10000.00000	10000.00	6500.00000	6500.00	9500.00000	9500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	25000.00000	25000.00	34000.00000	34000.00	46946.63000	46946.63
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	13000.00000	13000.00	11000.00000	11000.00	18778.65000	18778.65
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	15000.00000	15000.00	32000.00000	32000.00	85000.00000	85000.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	1010.000 CYS	9.00000	9090.00	10.00000	10100.00	20.00000	20200.00
	EXCAVATION, COMMON							
0011	203-02070	2110.000 CYS	15.00000	31650.00	15.00000	31650.00	20.00000	42200.00
	BORROW							
0012	203-51223	562.000 CYS	11.00000	6182.00	10.00000	5620.00	20.00000	11240.00
	EXCAVATION, WATERWAY							
0013	205-03371	25.000 CYS	200.00000	5000.00	25.00000	625.00	75.00000	1875.00
	SEDIMENT, REMOVE							
0014	205-06931	42.000 TON	32.00000	1344.00	35.00000	1470.00	75.00000	3150.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06934	5.000 TON	390.00000	1950.00	450.00000	2250.00	380.00000	1900.00
	TEMPORARY MULCHING							
0016	205-06937	385.000 LFT	2.30000	885.50	2.00000	770.00	2.22000	854.70
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	18.00000	1800.00	25.00000	2500.00	45.00000	4500.00
	NO 2 STONE							
0018	206-51230	428.000 CYS	12.00000	5136.00	10.00000	4280.00	20.00000	8560.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0019	207-08266	2591.000 SYS	8.50000	22023.50	5.00000	12955.00	10.00000	25910.00
	SUBGRADE TREATMENT, TYPE III							

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -31232-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES INC		(2) 35-1386990 JACK ISOM CONSTRUCTION CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	94.000	SYS	10.00000	940.00	18.00000	1692.00	15.00000	1410.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	40.000	CYS	21.00000	840.00	35.00000	1400.00	70.00000	2800.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	76.000	CYS	16.00000	1216.00	125.00000	9500.00	25.00000	1900.00
0023 211-09266 STRUCTURAL BACKFILL, TYPE 3	332.000	CYS	26.00000	8632.00	30.00000	9960.00	40.00000	13280.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1270.000	TON	19.00000	24130.00	16.50000	20955.00	25.00000	31750.00
0025 302-07455 DENSE GRADED SUBBASE	29.500	CYS	35.00000	1032.50	38.00000	1121.00	70.00000	2065.00
0026 303-09533 COARSE AGGREGATE , 8	131.000	TON	25.00000	3275.00	25.00000	3275.00	35.00000	4585.00
0027 306-08043 MILLING, TRANSITION	130.000	SYS	21.00000	2730.00	15.00000	1950.00	40.00000	5200.00
0028 402-07432 HMA SURFACE, TYPE A	189.000	TON	120.00000	22680.00	133.67000	25263.63	114.00000	21546.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	318.000	TON	101.00000	32118.00	112.98000	35927.64	96.00000	30528.00
0030 406-05520 ASPHALT FOR TACK COAT	1.000	TON	750.00000	750.00	853.33000	853.33	747.00000	747.00
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	2500.00000	10000.00	2040.00000	8160.00
0032 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	2500.00000	2500.00	1975.00000	1975.00	1730.00000	1730.00
0033 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	825.00000	2475.00	1050.00000	3150.00	885.00000	2655.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	357.000	LFT	19.00000	6783.00	18.00000	6426.00	15.90000	5676.30
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	178.500	SYS	65.00000	11602.50	62.00000	11067.00	90.00000	16065.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	26.000	TON	155.00000	4030.00	167.82000	4363.32	145.00000	3770.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	190.00000	570.00	200.00000	600.00	160.00000	480.00
0038 616-02305 GABIONS	67.000	CYS	75.00000	5025.00	155.00000	10385.00	125.00000	8375.00
0039 616-02320 GEOTEXTILES	1066.000	SYS	3.00000	3198.00	3.00000	3198.00	4.00000	4264.00

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TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -31232-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES INC		(2) 35-1386990 JACK ISOM CONSTRUCTION CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-05689 RIPRAP, CLASS 2	966.000	TON	33.00000	31878.00	35.00000	33810.00	35.00000	33810.00
0041 616-06405 RIPRAP, REVETMENT	37.300	TON	31.00000	1156.30	35.00000	1305.50	40.00000	1492.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	500.00000	1000.00	500.00000	1000.00
0043 621-02770 EROSION CONTROL BLANKET	723.000	SYS	1.35000	976.05	2.00000	1446.00	1.15000	831.45
0044 621-06557 SEED MIXTURE, T	270.000	LBS	4.00000	1080.00	4.00000	1080.00	3.51000	947.70
0045 621-06559 MULCHED SEEDING, R	2375.000	SYS	0.55000	1306.25	1.00000	2375.00	0.44000	1045.00
0046 621-06567 WATER	6.000	KGAL	1.20000	7.20	1.00000	6.00	1.00000	6.00
0047 621-06574 SODDING	1609.000	SYS	3.58000	5760.22	5.00000	8045.00	2.98000	4794.82
0048 621-52448 SIGN, DO NOT SPRAY	5.000	EACH	48.00000	240.00	50.00000	250.00	40.00000	200.00
0049 622-91786 SEEDLING	100.000	EACH	10.00000	1000.00	9.00000	900.00	8.55000	855.00
0050 628-09401 FIELD OFFICE, A	8.000	MOS	2200.00000	17600.00	2000.00000	16000.00	3000.00000	24000.00
0051 701-51195 PILE, STEEL H, HP 12 IN X 53	600.000	LFT	38.00000	22800.00	35.00000	21000.00	50.00000	30000.00
0052 701-91792 PILE TIP, STEEL H	23.000	EACH	95.00000	2185.00	105.00000	2415.00	125.00000	2875.00
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	86.600	CYS	500.00000	43300.00	450.00000	38970.00	600.00000	51960.00
0054 702-51015 CONCRETE, B, FOOTINGS	64.200	CYS	525.00000	33705.00	425.00000	27285.00	350.00000	22470.00
0055 703-06028 REINFORCING BARS	3364.000	LBS	0.95000	3195.80	0.70000	2354.80	1.00000	3364.00
0056 703-06029 REINFORCING BARS, EPOXY COATED	42974.000	LBS	0.90000	38676.60	0.75000	32230.50	1.00000	42974.00
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	69.200	CYS	550.00000	38060.00	450.00000	31140.00	900.00000	62280.00
0058 706-06341 RAILING, PF-2	196.000	LFT	95.00000	18620.00	83.00000	16268.00	75.00000	14700.00
0059 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	1350.00000	5400.00	1500.00000	6000.00	2000.00000	8000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -31232-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES INC		(2) 35-1386990 JACK ISOM CONSTRUCTION CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 706-51020 CONCRETE, C, RAILING	8.200 CYS	450.00000	3690.00	600.00000	4920.00	850.00000	6970.00
0061 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	440.000 LFT	200.00000	88000.00	215.00000	94600.00	340.00000	149600.00
0062 709-51821 SURFACE SEAL	LUMP	3168.00000	3168.00	2500.00000	2500.00	2640.00000	2640.00
0063 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	100.000 LFT	12.69000	1269.00	18.00000	1800.00	50.00000	5000.00
0064 715-05407 PIPE, END BENT DRAIN, 6 IN	57.000 LFT	3.00000	171.00	11.00000	627.00	20.00000	1140.00
0065 715-46005 PIPE END SECTION, 15 IN	4.000 EACH	100.00000	400.00	225.00000	900.00	450.00000	1800.00
0066 724-51925 STRUCTURAL EXPANSION JOINT, SS	65.000 LFT	220.00000	14300.00	150.00000	9750.00	150.00000	9750.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	700.00000	2800.00	425.00000	1700.00	365.00000	1460.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	100.00000	1900.00	125.00000	2375.00	101.00000	1919.00
0069 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	195.00000	1170.00	150.00000	900.00	120.00000	720.00
0070 801-06775 MAINTAINING TRAFFIC	LUMP	700.00000	700.00	3000.00000	3000.00	1000.00000	1000.00
0071 801-07118 BARRICADE, III-A	48.000 LFT	17.00000	816.00	14.50000	696.00	9.55000	458.40
0072 801-07119 BARRICADE, III-B	32.000 LFT	18.00000	576.00	15.00000	480.00	11.75000	376.00
0073 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2122.000 LFT	0.55000	1167.10	0.50000	1061.00	0.21000	445.62
0074 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2107.000 LFT	0.55000	1158.85	0.50000	1053.50	0.21000	442.47
SECTION TOTALS		\$	679,925.37	\$	689,030.22	\$	938,932.74
CONTRACT TOTALS		\$	679,925.37	\$	689,030.22	\$	938,932.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : B -31735-A COUNTIES : WHITLEY WABASH
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT KOSCIUSKO OTHERS
 DESCRIPTION : SCOUR PROTECTION COMPLETION DATE : 10/01/10
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE FORT WAYNE DISTRICT PROJECT(S) : 0810076
 0810191
 0810192
 OTHERS

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 167,014.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 243,433.00	145.7560%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 246,235.00	147.4337%
4	35-1636776 LINKEL COMPANY	\$ 297,228.00	177.9659%
5	35-1841857 CRI CONSTRUCTION INC	\$ 560,642.00	335.6856%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -31735-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY
 KOSCIUSKO

WABASH
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARBERRY LANDSCAPE		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	350.00000	350.00	80.00000	80.00	220.00000	220.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	150.00000	900.00	40.00000	240.00	145.00000	870.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7500.00000	7500.00	12000.00000	12000.00	12315.00000	12315.00
0010 201-01015 CLEARING AND GRUBBING , Structure No. 1	LUMP	5000.00000	5000.00	100.00000	100.00	10000.00000	10000.00
0011 201-01015 CLEARING AND GRUBBING , Structure No. 2	LUMP	4500.00000	4500.00	100.00000	100.00	6500.00000	6500.00
0012 201-01015 CLEARING AND GRUBBING , Structure No. 3	LUMP	4000.00000	4000.00	100.00000	100.00	6500.00000	6500.00
0013 201-01015 CLEARING AND GRUBBING , Structure No. 4	LUMP	3500.00000	3500.00	100.00000	100.00	6500.00000	6500.00
0014 201-01015 CLEARING AND GRUBBING , Structure No. 5	LUMP	6000.00000	6000.00	15000.00000	15000.00	13000.00000	13000.00
0015 201-01015 CLEARING AND GRUBBING , Structure No. 6	LUMP	4000.00000	4000.00	7500.00000	7500.00	6500.00000	6500.00
0016 201-01015 CLEARING AND GRUBBING , Structure No. 7	LUMP	5000.00000	5000.00	100.00000	100.00	10000.00000	10000.00
0017 201-01015 CLEARING AND GRUBBING , Structure No. 8	LUMP	2000.00000	2000.00	100.00000	100.00	6500.00000	6500.00
0018 203-08607 LINEAR GRADING	120.000 LFT	15.00000	1800.00	90.00000	10800.00	185.00000	22200.00
0019 616-05688 RIPRAP, CLASS 1	792.000 TON	86.00000	68112.00	128.00000	101376.00	100.00000	79200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -31735-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY
 KOSCIUSKO

WABASH
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-06405 RIPRAP, REVETMENT	498.000	TON	65.00000	32370.00	117.00000	58266.00	55.00000	27390.00
0021 621-09867 MULCHED SEEDING , R	168.000	SYS	2.00000	336.00	20.00000	3360.00	8.00000	1344.00
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	450.00000	2700.00	245.00000	1470.00	450.00000	2700.00
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	150.00000	900.00	80.00000	480.00	65.00000	390.00
0024 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	160.00000	2560.00	140.00000	2240.00	110.00000	1760.00
0025 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	125.00000	3000.00	112.00000	2688.00	110.00000	2640.00
0026 801-06710 FLASHING ARROW SIGN	32.000	DAY	40.00000	1280.00	12.00000	384.00	25.00000	800.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	19943.00000	19943.00	26100.00000	26100.00
0028 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	40.000	LFT	80.00000	3200.00	175.00000	7000.00	70.00000	2800.00
SECTION TOTALS			\$	167,014.00	\$	243,433.00	\$	246,235.00
CONTRACT TOTALS			\$	167,014.00	\$	243,433.00	\$	246,235.00

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -31735-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY
 KOSCIUSKO

WABASH
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1636776 LINKEL COMPANY		(5) 35-1841857 CRI CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	500.00000	500.00		
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	200.00000	1200.00	300.00000	1800.00		
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	25000.00000	25000.00		
0010 201-01015 CLEARING AND GRUBBING , Structure No. 1	LUMP	12000.00000	12000.00	10000.00000	10000.00		
0011 201-01015 CLEARING AND GRUBBING , Structure No. 2	LUMP	12000.00000	12000.00	10000.00000	10000.00		
0012 201-01015 CLEARING AND GRUBBING , Structure No. 3	LUMP	12000.00000	12000.00	10000.00000	10000.00		
0013 201-01015 CLEARING AND GRUBBING , Structure No. 4	LUMP	12000.00000	12000.00	10000.00000	10000.00		
0014 201-01015 CLEARING AND GRUBBING , Structure No. 5	LUMP	18000.00000	18000.00	10000.00000	10000.00		
0015 201-01015 CLEARING AND GRUBBING , Structure No. 6	LUMP	12000.00000	12000.00	10000.00000	10000.00		
0016 201-01015 CLEARING AND GRUBBING , Structure No. 7	LUMP	12000.00000	12000.00	10000.00000	10000.00		
0017 201-01015 CLEARING AND GRUBBING , Structure No. 8	LUMP	12000.00000	12000.00	10000.00000	10000.00		
0018 203-08607 LINEAR GRADING	120.000 LFT	100.00000	12000.00	185.00000	22200.00		
0019 616-05688 RIPRAP, CLASS 1	792.000 TON	76.00000	60192.00	315.00000	249480.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -31735-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY
 KOSCIUSKO

WABASH
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1636776 LINKEL COMPANY		(5) 35-1841857 CRI CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-06405 RIPRAP, REVETMENT	498.000	TON	50.00000	24900.00	247.00000	123006.00		
0021 621-09867 MULCHED SEEDING , R	168.000	SYS	10.00000	1680.00	45.00000	7560.00		
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	200.00000	1200.00	960.00000	5760.00		
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	200.00000	1200.00	495.00000	2970.00		
0024 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	300.00000	4800.00	410.00000	6560.00		
0025 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	300.00000	7200.00	195.00000	4680.00		
0026 801-06710 FLASHING ARROW SIGN	32.000	DAY	50.00000	1600.00	100.00000	3200.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	12000.00000	12000.00		
0028 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	40.000	LFT	100.00000	4000.00	398.00000	15920.00		
SECTION TOTALS			\$	297,228.00	\$	560,642.00	\$	
CONTRACT TOTALS			\$	297,228.00	\$	560,642.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : B -31793-A COUNTIES : VARIOUS
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SCOUR PROTECTION COMPLETION DATE : 09/24/10
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE SEYMOUR DISTRICT PROJECT(S) : 0801365
 0810366
 0810367
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 143,011.00	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 200,301.50	140.0602%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 239,880.00	167.7353%
4	35-1636776 LINKEL COMPANY	\$ 295,458.00	206.5981%
5	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 318,930.00	223.0108%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -31793-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-0844079 PAUL H ROHE COMPANY		(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 SCOUR PROTECTION								
0001	105-06845	LUMP	5000.00000	5000.00	1220.00000	1220.00	1750.00000	1750.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	350.00000	350.00	100.00000	100.00	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	7.000 MOS	150.00000	1050.00	100.00000	700.00	75.00000	525.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	6000.00000	6000.00	53185.00000	53185.00	11994.00000	11994.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-01073	5.000 CYS	100.00000	500.00	250.00000	1250.00	50.00000	250.00
	GABIONS, REMOVE							
0012	203-02000	55.000 CYS	50.00000	2750.00	60.00000	3300.00	50.00000	2750.00
	EXCAVATION, COMMON							
0013	203-02020	50.000 CYS	60.00000	3000.00	65.00000	3250.00	50.00000	2500.00
	EXCAVATION, UNCLASSIFIED							
0016	616-02305	5.000 CYS	350.00000	1750.00	275.00000	1375.00	500.00000	2500.00
	GABIONS							
0017	616-02320	589.000 SYS	5.00000	2945.00	7.50000	4417.50	5.00000	2945.00
	GEOTEXTILES							
0019	616-05689	569.000 TON	90.00000	51210.00	100.00000	56900.00	50.00000	28450.00
	RIPRAP, CLASS 2							
0021	621-09815	93.000 SYS	160.00000	14880.00	250.00000	23250.00	100.00000	9300.00
	ARTICULATED CONCRETE BLOCK , MATTRESS W/ CABLE							
0022	628-09402	7.000 MOS	2200.00000	15400.00	1500.00000	10500.00	3000.00000	21000.00
	FIELD OFFICE, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -31793-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 702-51015 CONCRETE, B, FOOTINGS	20.000	CYS	550.00000	11000.00	345.00000	6900.00	1500.00000	30000.00
0025 703-06029 REINFORCING BARS, EPOXY COATED NO. 10 - ANCHOR BEAM	87.000	LBS	10.00000	870.00	3.50000	304.50	10.00000	870.00
0026 703-06029 REINFORCING BARS, EPOXY COATED NO. 8 - FOR REINFORCING CONCRETE, B, FOO	62.000	LBS	10.00000	620.00	4.25000	263.50	10.00000	620.00
0027 801-03290 CONSTRUCTION SIGN, C	24.000	EACH	250.00000	6000.00	240.00000	5760.00	240.00000	5760.00
0028 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	150.00000	3600.00	140.00000	3360.00	140.00000	3360.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	19850.00000	19850.00	100000.00000	100000.00
0030 702-51863 FIELD DRILLED HOLE IN CONCRETE	27.000	EACH	40.00000	1080.00	40.00000	1080.00	50.00000	1350.00
0031 714-44240 CONCRETE, A, STRUCTURES	6.000	CYS	1000.00000	6000.00	430.00000	2580.00	1100.00000	6600.00
0032 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	4000.00000	4000.00	750.00000	750.00	7000.00000	7000.00
SECTION TOTALS			\$	143,011.00	\$	200,301.50	\$	239,880.00
CONTRACT TOTALS			\$	143,011.00	\$	200,301.50	\$	239,880.00

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -31793-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(4) 35-1636776		(5) 35-1004746		()		
		LINKEL COMPANY		TEMPLE & TEMPLE EXCAVATING				
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	70000.00000	70000.00	11100.00000	11100.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	300.00000	300.00	210.00000	210.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	7.000 MOS	200.00000	1400.00	105.00000	735.00		
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	70000.00000	70000.00	15917.00000	15917.00		
MOBILIZATION AND DEMOBILIZATION								
0011	202-01073	5.000 CYS	100.00000	500.00	470.00000	2350.00		
GABIONS, REMOVE								
0012	203-02000	55.000 CYS	40.00000	2200.00	86.00000	4730.00		
EXCAVATION, COMMON								
0013	203-02020	50.000 CYS	50.00000	2500.00	485.00000	24250.00		
EXCAVATION, UNCLASSIFIED								
0016	616-02305	5.000 CYS	100.00000	500.00	710.00000	3550.00		
GABIONS								
0017	616-02320	589.000 SYS	3.00000	1767.00	23.00000	13547.00		
GEOTEXTILES								
0019	616-05689	569.000 TON	60.00000	34140.00	150.00000	85350.00		
RIPRAP, CLASS 2								
0021	621-09815	93.000 SYS	200.00000	18600.00	605.00000	56265.00		
ARTICULATED CONCRETE BLOCK , MATTRESS W/ CABLE								
0022	628-09402	7.000 MOS	2000.00000	14000.00	2355.00000	16485.00		
FIELD OFFICE, B								
0024	702-51015	20.000 CYS	500.00000	10000.00	1085.00000	21700.00		
CONCRETE, B, FOOTINGS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -31793-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1636776 LINKEL COMPANY		(5) 35-1004746 TEMPLE & TEMPLE EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 703-06029 REINFORCING BARS, EPOXY COATED NO. 10 - ANCHOR BEAM	87.000	LBS	5.00000	435.00	60.00000	5220.00		
0026 703-06029 REINFORCING BARS, EPOXY COATED NO. 8 - FOR REINFORCING CONCRETE, B, FOO	62.000	LBS	5.00000	310.00	30.00000	1860.00		
0027 801-03290 CONSTRUCTION SIGN, C	24.000	EACH	200.00000	4800.00	315.00000	7560.00		
0028 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	200.00000	4800.00	185.00000	4440.00		
0029 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	22700.00000	22700.00		
0030 702-51863 FIELD DRILLED HOLE IN CONCRETE	27.000	EACH	100.00000	2700.00	115.00000	3105.00		
0031 714-44240 CONCRETE, A, STRUCTURES	6.000	CYS	250.00000	1500.00	1975.00000	11850.00		
0032 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	5000.00000	5000.00	6000.00000	6000.00		
SECTION TOTALS			\$	295,458.00	\$	318,930.00	\$	
CONTRACT TOTALS			\$	295,458.00	\$	318,930.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : B -32865-A COUNTIES : KNOX
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SCOUR PROTECTION COMPLETION DATE : 11/30/10
 LOCATION : ON SR 358 OVER WHITE RIVER, 1.18 MILES EAST OF SR 67 PROJECT(S) : 0901630

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 299,130.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 356,527.00	119.1880%
3	35-1673827 H E HENDERSON INC	\$ 393,510.74	131.5517%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 478,800.00	160.0642%
5	35-1636776 LINKEL COMPANY	\$ 629,338.00	210.3895%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -32865-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1673827 H E HENDERSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION								
0001 105-06845		LUMP	2500.00000	2500.00	5000.00000	5000.00	3383.40000	3383.40
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	99.00000	99.00	350.00000	350.00	160.50000	160.50
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	49.00000	294.00	150.00000	900.00	267.50000	1605.00
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	14925.00000	14925.00	16000.00000	16000.00	34840.00000	34840.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-90788		LUMP	7500.00000	7500.00	15000.00000	15000.00	7346.00000	7346.00
DEBRIS, REMOVE, STRUCTURE NO , STRUCTURE NO. 358-42-6779								
0011 616-02320	285.000	SYS	5.00000	1425.00	4.00000	1140.00	5.35000	1524.75
GEOTEXTILES								
0012 616-05689	4504.000	TON	30.50000	137372.00	58.00000	261232.00	40.51000	182457.04
RIPRAP, CLASS 2								
0013 628-09408	6.000	MOS	275.00000	1650.00	400.00000	2400.00	535.00000	3210.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0014 628-09409	6.000	MOS	85.00000	510.00	100.00000	600.00	107.00000	642.00
MOBILE INTERNET SERVICE , 1 EACH								
0015 702-51046	100.000	CYS	275.00000	27500.00	250.00000	25000.00	263.28000	26328.00
CONCRETE, FOUNDATION SEAL								
0016 801-03290	2.000	EACH	280.00000	560.00	250.00000	500.00	257.25000	514.50
CONSTRUCTION SIGN, C								
0017 801-06640	8.000	EACH	150.00000	1200.00	175.00000	1400.00	204.75000	1638.00
CONSTRUCTION SIGN, A								
0018 801-06775		LUMP	1750.00000	1750.00	5000.00000	5000.00	9756.15000	9756.15
MAINTAINING TRAFFIC								

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -32865-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT		(1) 35-1801998		(2) 35-1817574		(3) 35-1673827		
ITEM DESCRIPTION		CLR INC	YARBERRY LANDSCAPE	H E HENDERSON INC	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	210-07170	LUMP	100150.00000	100150.00	20500.00000	20500.00	111687.40000	111687.40
	SITE , ACCESS							
0020	622-09825	100.000 EACH	16.90000	1690.00	15.00000	1500.00	84.13000	8413.00
	JOINT PLANTING							
	SECTION TOTALS		\$	299,130.00	\$	356,527.00	\$	393,510.74
	CONTRACT TOTALS		\$	299,130.00	\$	356,527.00	\$	393,510.74

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -32865-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		(4) 35-1618530	(5) 35-1636776	()		
		AMERICAN CONTRACTING & SERVI	LINKEL COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION						
0001	105-06845	LUMP	2000.00000	2000.00	150000.00000	150000.00
CONSTRUCTION ENGINEERING						
0002	105-08520	1.000 EACH	350.00000	350.00	250.00000	250.00
CELLULAR TELEPHONE/RADIO						
0003	105-08521	6.000 MOS	75.00000	450.00	200.00000	1200.00
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	23940.00000	23940.00	150000.00000	150000.00
MOBILIZATION AND DEMOBILIZATION						
0010	201-90788	LUMP	20000.00000	20000.00	75000.00000	75000.00
DEBRIS, REMOVE, STRUCTURE NO , STRUCTURE NO. 358-42-6779						
0011	616-02320	285.000 SYS	7.00000	1995.00	3.00000	855.00
GEOTEXTILES						
0012	616-05689	4504.000 TON	40.00000	180160.00	32.00000	144128.00
RIPRAP, CLASS 2						
0013	628-09408	6.000 MOS	400.00000	2400.00	200.00000	1200.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0014	628-09409	6.000 MOS	75.00000	450.00	200.00000	1200.00
MOBILE INTERNET SERVICE , 1 EACH						
0015	702-51046	100.000 CYS	300.00000	30000.00	100.00000	10000.00
CONCRETE, FOUNDATION SEAL						
0016	801-03290	2.000 EACH	245.00000	490.00	300.00000	600.00
CONSTRUCTION SIGN, C						
0017	801-06640	8.000 EACH	195.00000	1560.00	300.00000	2400.00
CONSTRUCTION SIGN, A						
0018	801-06775	LUMP	20000.00000	20000.00	75000.00000	75000.00
MAINTAINING TRAFFIC						
0019	210-07170	LUMP	194000.00000	194000.00	10000.00000	10000.00
SITE , ACCESS						

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -32865-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

			(4) 35-1618530	(5) 35-1636776	()	
			AMERICAN CONTRACTING & SERVI	LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 622-09825	JOINT PLANTING	100.000 EACH	10.00000	1000.00	75.00000	7500.00
	SECTION TOTALS		\$	478,800.00	\$	629,338.00
	CONTRACT TOTALS		\$	478,800.00	\$	629,338.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : B -32997-A COUNTIES : MARION
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 08/27/10
 LOCATION : ON BRIDGES IN MARION COUNTY PROJECT(S) : 0901964

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

1	35-1057871	SMOCK FANSLER CORPORATION	\$ 223,924.00	100.0000%
2	35-0999231	HUNT PAVING COMPANY INC	\$ 324,105.00	144.7388%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 349,734.73	156.1846%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -32997-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1057871		(2) 35-0999231		(3) 35-1618530		
		SMOCK FANSLER CORPORATION		HUNT PAVING COMPANY INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	11000.00000	11000.00	30000.00000	30000.00	17486.73000	17486.73
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02278	85.000 LFT	24.00000	2040.00	25.00000	2125.00	25.00000	2125.00
	CURB, CONCRETE, REMOVE							
0008	202-51368	340.000 SYS	50.00000	17000.00	85.00000	28900.00	75.00000	25500.00
	SLOPEWALL, REMOVE							
0009	202-96128	35.000 LFT	50.00000	1750.00	38.00000	1330.00	65.00000	2275.00
	GUTTER, CONCRETE, REMOVE FOR STR # I							
	65-114-5669							
0010	203-02000	200.000 CYS	40.00000	8000.00	125.00000	25000.00	50.00000	10000.00
	EXCAVATION, COMMON							
0011	203-02070	600.000 CYS	50.00000	30000.00	60.00000	36000.00	65.00000	39000.00
	BORROW							
0012	213-08068	16.000 EACH	175.00000	2800.00	275.00000	4400.00	150.00000	2400.00
	DRILLED HOLE FOR FLOWABLE BACKFILL							
0013	213-09269	115.000 CYS	175.00000	20125.00	200.00000	23000.00	300.00000	34500.00
	FLOWABLE BACKFILL, NON-REMOVABLE							
0014	213-52830	35.000 CYS	200.00000	7000.00	240.00000	8400.00	300.00000	10500.00
	FLOWABLE MORTAR							
0015	506-06333	30.000 SYS	90.00000	2700.00	140.00000	4200.00	360.00000	10800.00
	PCCP PATCHING, FULL DEPTH							
0016	604-02007	35.000 SYS	45.00000	1575.00	80.00000	2800.00	200.00000	7000.00
	SIDEWALK, CONCRETE, RECONSTRUCT							
0017	605-06120	85.000 LFT	40.00000	3400.00	39.00000	3315.00	40.00000	3400.00
	CURB, CONCRETE							
0018	605-06145	35.000 LFT	60.00000	2100.00	47.00000	1645.00	100.00000	3500.00
	CURB AND GUTTER, B, CONCRETE FOR STR # I							
	65-114-5669							

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : B -32997-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057871 SMOCK FANSLER CORPORATION		(2) 35-0999231 HUNT PAVING COMPANY INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 616-51367 SLOPEWALL, CONCRETE, 4 IN	340.000	SYS	80.00000	27200.00	155.00000	52700.00	200.00000	68000.00
0020 616-93772 INSPECTION HOLE	11.000	EACH	175.00000	1925.00	400.00000	4400.00	150.00000	1650.00
0021 619-91919 JOINT AND CRACK CLEANING AND SEALING	720.000	LFT	5.00000	3600.00	13.00000	9360.00	20.00000	14400.00
0022 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	130.000	LFT	40.00000	5200.00	40.00000	5200.00	32.00000	4160.00
0023 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	130.000	LFT	200.00000	26000.00	75.00000	9750.00	60.00000	7800.00
0024 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	16.000	LFT	30.00000	480.00	140.00000	2240.00	30.00000	480.00
0025 715-92037 PIPE, PVC, 4 IN	2.000	LFT	30.00000	60.00	70.00000	140.00	250.00000	500.00
0026 718-52610 AGGREGATE FOR UNDERDRAINS	2.000	CYS	150.00000	300.00	100.00000	200.00	250.00000	500.00
0027 718-99153 GEOTEXTILES FOR UNDERDRAIN	8.000	SYS	10.00000	80.00	12.00000	96.00	10.00000	80.00
0028 720-04499 INLET, RECONSTRUCT	1.000	EACH	5000.00000	5000.00	3000.00000	3000.00	6500.00000	6500.00
0029 720-96995 CLEAN INLET	2.000	EACH	150.00000	300.00	500.00000	1000.00	2500.00000	5000.00
0030 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	400.000	LFT	20.00000	8000.00	50.00000	20000.00	100.00000	40000.00
0031 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	250.00000	2000.00	300.00000	2400.00	295.00000	2360.00
0032 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	200.00000	3200.00	300.00000	4800.00	149.00000	2384.00
0033 801-06710 FLASHING ARROW SIGN	135.000	DAY	25.00000	3375.00	20.00000	2700.00	18.00000	2430.00
0034 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	17710.00000	17710.00	30000.00000	30000.00	20000.00000	20000.00
			\$	223,924.00	\$	324,105.00	\$	349,734.73
CONTRACT TOTALS			\$	223,924.00	\$	324,105.00	\$	349,734.73

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : M -32998-A COUNTIES : VARIOUS
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 10/01/10
 LOCATION : ON VARIOUS INSTITUTION AND PARK ROADS PROJECT(S) : 0902168

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

1	35-1917625	MILESTONE CONTRACTORS LP	\$ 182,396.00	100.0000%
2	35-1139301	E & B PAVING INC	\$ 213,000.00	116.7789%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : M -32998-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(1) 35-1917625		(2) 35-1139301		()		
		MILESTONE CONTRACTORS LP		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	105-06845	LUMP	2000.00000	2000.00	4200.00000	4200.00		
	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	110-01001	LUMP	8500.00000	8500.00	10650.00000	10650.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	306-08042	6500.000 SYS	3.40000	22100.00	3.20000	20800.00		
	MILLING, SCARIFICATION/PROFILE							
0008	402-07432	750.000 TON	88.00000	66000.00	87.00000	65250.00		
	HMA SURFACE, TYPE A							
0009	406-05520	3.000 TON	468.00000	1404.00	500.00000	1500.00		
	ASPHALT FOR TACK COAT							
0010	604-07896	90.000 SYS	130.00000	11700.00	210.00000	18900.00		
	CURB RAMP, CONCRETE, B							
0011	604-07897	60.000 SYS	110.00000	6600.00	175.00000	10500.00		
	CURB RAMP, CONCRETE, C							
0012	604-07901	180.000 SYS	165.00000	29700.00	175.00000	31500.00		
	CURB RAMP, CONCRETE, G							
0013	720-44000	10.000 EACH	450.00000	4500.00	600.00000	6000.00		
	CASTING, ADJUST TO GRADE							
0014	801-06640	4.000 EACH	180.00000	720.00	300.00000	1200.00		
	CONSTRUCTION SIGN, A							
0015	801-06775	LUMP	4092.00000	4092.00	19995.00000	19995.00		
	MAINTAINING TRAFFIC							
0016	808-75100	150.000 LFT	2.10000	315.00	7.00000	1050.00		
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"							
0017	808-75240	500.000 LFT	1.60000	800.00	5.00000	2500.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0018	808-75297	50.000 LFT	3.00000	150.00	14.00000	700.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : M -32998-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07489 HMA PATCHING, TYPE A	0.500 TON	220.00000	110.00	500.00000	250.00		
0020 402-07435 HMA INTERMEDIATE, TYPE A	300.000 TON	79.00000	23700.00	60.00000	18000.00		
0021 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS		\$	182,396.00	\$	213,000.00	\$	
CONTRACT TOTALS		\$	182,396.00	\$	213,000.00	\$	

VENDOR RANKING

CALL ORDER : 561 CONTRACT ID : M -32999-A COUNTIES : VARIOUS
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 09/30/10
 LOCATION : AT VARIOUS INSTITUTIONS AND PARKS WITHIN THE GREENFIELD PROJECT(S) : 0902169
 DISTRICT

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 238,390.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : M -32999-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(1) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE				
0001	105-06845	LUMP	1000.00000	1000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	11800.00000	11800.00
	MOBILIZATION AND DEMOBILIZATION			
0007	306-08042	7645.000 SYS	3.65000	27904.25
	MILLING, SCARIFICATION/PROFILE			
0008	402-07432	1165.000 TON	95.50000	111257.50
	HMA SURFACE, TYPE A			
0009	406-05520	5.000 TON	600.00000	3000.00
	ASPHALT FOR TACK COAT			
0010	604-07899	20.000 SYS	216.00000	4320.00
	CURB RAMP, CONCRETE, E			
0011	604-07901	40.000 SYS	196.00000	7840.00
	CURB RAMP, CONCRETE, G			
0012	720-44000	5.000 EACH	540.00000	2700.00
	CASTING, ADJUST TO GRADE			
0013	801-06640	4.000 EACH	275.00000	1100.00
	CONSTRUCTION SIGN, A			
0014	801-06775	LUMP	1500.00000	1500.00
	MAINTAINING TRAFFIC			
0015	808-03439	100.000 LFT	14.70000	1470.00
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"			
0016	808-06711	1310.000 LFT	1.15000	1506.50
	LINE, PAINT, BROKEN, WHITE, 4 IN			
0017	808-06713	2000.000 LFT	1.15000	2300.00
	LINE, PAINT, SOLID, WHITE, 4 IN			
0018	808-06726	100.000 LFT	11.00000	1100.00
	TRANSVERSE MARKING, PAINT, STOP LINE, 24"			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : M -32999-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

			(1) 35-1917625	()	()	
			MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0019 808-09314	120.000	LFT	4.95000	594.00		
LINE, PAINT, SOLID, BLUE, 4 IN						
0020 109-09489	1.000	DOL	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0021 402-07435	785.000	TON	75.15000	58992.75		
HMA INTERMEDIATE, TYPE A						
SECTION TOTALS			\$	238,390.00	\$	\$
CONTRACT TOTALS			\$	238,390.00	\$	213,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

PAGE : 601 -1

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : T -31622-A COUNTIES : VARIOUS
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 10/02/10
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT FORT WAYNE DISTRICT PROJECT(S) : 0810020

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 341,261.75	100.0000%
2	06-1675328 MARTELL ELECTRIC LLC	\$ 424,242.42	124.3158%
3	74-2851603 QUANTA SERVICES INC	\$ 458,799.50	134.4421%

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -31622-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 74-2851603 QUANTA SERVICES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100.00000	100.00	3500.00000	3500.00	2700.00000	2700.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	20.00000	20.00	100.00000	100.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	28.00000	168.00	20.00000	120.00	60.00000	360.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17500.00000	17500.00	22000.00000	22000.00	22000.00000	22000.00
0011 202-05545 REGULATED MATERIALS, DISPOSE, C	50.000 CYS	55.00000	2750.00	55.00000	2750.00	55.00000	2750.00
0012 202-05555 REGULATED MATERIALS, TRANSPORT, C	50.000 CYS	23.00000	1150.00	30.00000	1500.00	30.00000	1500.00
0013 202-06580 CONTAMINATED SOIL, REMOVE	50.000 CYS	12.00000	600.00	35.00000	1750.00	35.00000	1750.00
0014 202-07603 TESTING FOR WASTE, C	16.000 EACH	110.00000	1760.00	650.00000	10400.00	656.25000	10500.00
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	70.000 SYS	40.00000	2800.00	80.00000	5600.00	50.00000	3500.00
0016 203-02070 BORROW	50.000 CYS	30.00000	1500.00	90.00000	4500.00	50.00000	2500.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	85.000 TON	29.00000	2465.00	40.00000	3400.00	55.00000	4675.00
0018 304-07491 HMA PATCHING, TYPE C	120.000 TON	95.00000	11400.00	25.00000	3000.00	200.00000	24000.00
0019 406-05520 ASPHALT FOR TACK COAT	0.200 TON	1115.00000	223.00	500.00000	100.00	2000.00000	400.00

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -31622-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 74-2851603 QUANTA SERVICES INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 604-06070 SIDEWALK, CONCRETE	50.000	SYS	50.00000	2500.00	70.00000	3500.00	70.00000	3500.00
0021 604-07894 CURB RAMP, CONCRETE, A	7.000	SYS	75.00000	525.00	150.00000	1050.00	125.00000	875.00
0022 604-07900 CURB RAMP, CONCRETE, F	20.000	SYS	75.00000	1500.00	150.00000	3000.00	125.00000	2500.00
0023 605-02278 CURB, CONCRETE, REMOVE	85.000	LFT	20.00000	1700.00	30.00000	2550.00	25.00000	2125.00
0024 605-06120 CURB, CONCRETE , BARRIER	85.000	LFT	40.00000	3400.00	70.00000	5950.00	50.00000	4250.00
0025 621-06567 WATER	0.300	KGAL	55.00000	16.50	50.00000	15.00	50.00000	15.00
0026 621-06574 SODDING	52.000	SYS	28.00000	1456.00	55.00000	2860.00	52.50000	2730.00
0027 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	110.00000	660.00	50.00000	300.00	100.00000	600.00
0028 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	38.00000	228.00	80.00000	480.00	60.00000	360.00
0029 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	155.00000	2170.00	140.00000	1960.00	138.00000	1932.00
0030 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	385.00000	770.00	350.00000	700.00	345.00000	690.00
0031 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	140.00000	7560.00	120.00000	6480.00	127.00000	6858.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	3065.00000	3065.00	20201.92000	20201.92	8800.00000	8800.00
0033 801-07119 BARRICADE, III-B	120.000	LFT	11.75000	1410.00	11.00000	1320.00	10.55000	1266.00
0034 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000	EACH	950.00000	5700.00	1500.00000	9000.00	1700.00000	10200.00
0035 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	3.000	EACH	1125.00000	3375.00	2000.00000	6000.00	940.00000	2820.00
0036 805-01842 HANDHOLE, SIGNAL	21.000	EACH	775.00000	16275.00	900.00000	18900.00	920.00000	19320.00
0037 805-01879 SIGNAL SERVICE	3.000	EACH	635.00000	1905.00	550.00000	1650.00	850.00000	2550.00
0038 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1010.00000	1010.00	500.00000	500.00	1500.00000	1500.00
0039 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	24.000	EACH	495.00000	11880.00	500.00000	12000.00	750.00000	18000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -31622-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 74-2851603 QUANTA SERVICES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-05698 SIGNAL SUPPORT FOUNDATION 2.5FT X 2.5FT X 7FT	1.000 EACH	1090.00000	1090.00	1200.00000	1200.00	900.00000	900.00
0041 805-08494 RADIO SPREAD SPECTRUM	2.000 EACH	1480.00000	2960.00	1750.00000	3500.00	4000.00000	8000.00
0042 805-09089 RADIO, YAGI ANTENNA	2.000 EACH	195.00000	390.00	1000.00000	2000.00	760.00000	1520.00
0043 805-09344 WIRELESS MAGNETOMETER DETECTOR	52.000 EACH	640.00000	33280.00	680.00000	35360.00	515.00000	26780.00
0044 805-09344 WIRELESS REPEATER	2.000 EACH	1340.00000	2680.00	1400.00000	2800.00	2100.00000	4200.00
0045 805-09540 LOOP DETECTOR RACK	1.000 EACH	1675.00000	1675.00	1650.00000	1650.00	600.00000	600.00
0046 805-09540 LOOP DETECTOR RACK , CONTACT CLOSURE CARD	2.000 EACH	1260.00000	2520.00	1000.00000	2000.00	250.00000	500.00
0047 805-09540 LOOP DETECTOR RACK , RECEIVER/PROCESSOR	2.000 EACH	2520.00000	5040.00	2000.00000	4000.00	350.00000	700.00
0048 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	8050.00000	24150.00	10000.00000	30000.00	12000.00000	36000.00
0049 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	12100.00000	12100.00	12500.00000	12500.00	15000.00000	15000.00
0050 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	9050.00000	9050.00	10500.00000	10500.00	12000.00000	12000.00
0051 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	26.000 EACH	750.00000	19500.00	750.00000	19500.00	920.00000	23920.00
0052 805-78370 PEDESTRIAN PUSH BUTTON	24.000 EACH	100.00000	2400.00	180.00000	4320.00	220.00000	5280.00
0053 805-78467 SIGNAL CABLE, 3C 8GA	350.000 LFT	2.90000	1015.00	2.50000	875.00	2.90000	1015.00
0054 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	9800.000 LFT	0.13000	1274.00	0.20000	1960.00	0.20000	1960.00
0055 805-78480 SIGNAL CABLE, 3C 14GA	1300.000 LFT	1.00000	1300.00	1.60000	2080.00	2.00000	2600.00
0056 805-78485 SIGNAL CABLE, 5C 14GA	2400.000 LFT	1.75000	4200.00	1.80000	4320.00	2.20000	5280.00
0057 805-78490 SIGNAL CABLE, 7C 14GA	1300.000 LFT	1.90000	2470.00	2.10000	2730.00	2.50000	3250.00

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TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -31622-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 805-78510 SIGNAL CABLE, 2C 16GA., SHIELED	7800.000	LFT	0.85000	6630.00	1.50000	11700.00	1.90000	14820.00
0059 805-78785 SIGNAL DETECTOR HOUSING	34.000	EACH	570.00000	19380.00	650.00000	22100.00	700.00000	23800.00
0060 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3500.000	LFT	5.90000	20650.00	8.00000	28000.00	8.90000	31150.00
0061 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	740.00000	2220.00	550.00000	1650.00	970.00000	2910.00
0062 805-79040 TRAFFIC SIGNAL MODERNIZATION		LUMP	2400.00000	2400.00	5000.00000	5000.00	3000.00000	3000.00
0063 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	13.000	EACH	190.00000	2470.00	200.00000	2600.00	300.00000	3900.00
0064 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN , COUNTING AMPLIFIER	18.000	EACH	280.00000	5040.00	300.00000	5400.00	350.00000	6300.00
0065 805-97042 SIGNAL POLE, WOOD, 5, 35 FT	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	700.00000	700.00
0066 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2800.000	LFT	11.90000	33320.00	13.50000	37800.00	16.00000	44800.00
0067 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	32.000	EACH	24.50000	784.00	23.00000	736.00	22.00000	704.00
0068 808-06368 TRANSVERSE MARKING, REMOVE	375.000	LFT	3.35000	1256.25	3.10000	1162.50	3.00000	1125.00
0069 808-06716 LINE, REMOVE	900.000	LFT	0.60000	540.00	0.60000	540.00	0.55000	495.00
0070 808-06848 LINE EPOXY DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP	40.000	LFT	6.70000	268.00	6.20000	248.00	6.00000	240.00
0071 808-06849 LINE, EPOXY DOTTED YELLOW 4 IN, 24 IN LINE, 48 IN GAP	30.000	LFT	9.00000	270.00	8.20000	246.00	8.00000	240.00
0072 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	170.000	LFT	11.75000	1997.50	11.10000	1887.00	10.55000	1793.50
0073 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	10.000	EACH	140.00000	1400.00	130.00000	1300.00	125.00000	1250.00
0074 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	10.000	EACH	160.00000	1600.00	150.00000	1500.00	145.00000	1450.00
0075 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	200.000	LFT	5.00000	1000.00	4.70000	940.00	4.55000	910.00
0076 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	850.000	LFT	1.25000	1062.50	1.10000	935.00	1.10000	935.00

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TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -31622-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 74-2851603 QUANTA SERVICES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	90.00000	540.00	80.00000	480.00	80.00000	480.00
0078 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	6.000 EACH	122.00000	732.00	110.00000	660.00	110.00000	660.00
SECTION TOTALS		\$	341,261.75	\$	424,242.42	\$	458,799.50
CONTRACT TOTALS		\$	341,261.75	\$	424,242.42	\$	458,799.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : T -32226-B COUNTIES : ELKHART
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 12/01/11
 LOCATION : ALONG CR 17 PROJECT(S) : 0800045

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2677797 J RANCK ELECTRIC INC	\$ 1,998,257.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 2,070,604.00	103.6205%
	25-0957436 BRUCE & MERRILEES ELECTRIC COMPANY	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 603
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -32226-B
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(1) 38-2677797		(2) 35-1657131		()		
		J RANCK ELECTRIC INC		MICHIANA CONTRACTING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	104-05404	LUMP	1702103.00000	1702103.00	2066000.00000	2066000.00		
	DESIGN/BUILD							
0002	105-06845	LUMP	295350.00000	295350.00	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	628-09408	20.000 MOS	20.00000	400.00	120.00000	2400.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0008	628-09409	20.000 MOS	20.00000	400.00	60.00000	1200.00		
	MOBILE INTERNET SERVICE , 1 EACH							
	SECTION TOTALS		\$	1,998,257.00	\$	2,070,604.00	\$	

	CONTRACT TOTALS		\$	1,998,257.00	\$	2,070,604.00	\$	

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : T -32868-A COUNTIES : BOONE
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ITS TRAFFIC MANAGEMENT SYSTEMS COMPLETION DATE : 07/31/11
 LOCATION : ON I-65 FROM I-865 TO 0.5 MILE SOUTH OF CR 100 PROJECT(S) : 0900419
 0901816

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY INC	\$ 1,836,071.23	100.0000%
2	36-3097857 L & H COMPANY INC	\$ 1,899,768.24	103.4692%
3	35-0821499 JAMES H DREW CORPORATION	\$ 1,987,887.82	108.2686%
4	35-1262778 MIDWESTERN ELECTRIC INC	\$ 2,472,642.55	134.6703%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -32868-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

			(1) 35-0392360 HOOSIER COMPANY INC		(2) 36-3097857 L & H COMPANY INC		(3) 35-0821499 JAMES H DREW CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ATMS COMMUNICATIONS TOWERS								
0001 105-06845		LUMP	28177.00000	28177.00	61000.00000	61000.00	13340.00000	13340.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	101.00000	202.00	135.00000	270.00	200.00000	400.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	18.000	MOS	50.30000	905.40	54.00000	972.00	100.00000	1800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 105-09542		LUMP	7044.00000	7044.00	10425.00000	10425.00	7000.00000	7000.00
UTILITY RELOCATION ENGINEERING								
0006 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0007 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0008 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009 110-01001		LUMP	28206.00000	28206.00	108000.00000	108000.00	32515.00000	32515.00
MOBILIZATION AND DEMOBILIZATION								
0010 203-02020	410.000	CYS	50.30000	20623.00	33.75000	13837.50	57.50000	23575.00
EXCAVATION, UNCLASSIFIED								
0011 203-02070	182.000	CYS	40.30000	7334.60	34.12000	6209.84	46.00000	8372.00
BORROW								
0012 210-07239	5.000	EACH	2775.00000	13875.00	3675.00000	18375.00	3429.00000	17145.00
SPUR , HIGH SPEED, BASE STATION								
0013 210-07239	4.000	EACH	2020.00000	8080.00	2525.00000	10100.00	2551.00000	10204.00
SPUR , HIGH SPEED, REMOTE UNIT								
0014 210-07239	2.000	EACH	1070.00000	2140.00	1350.00000	2700.00	1985.00000	3970.00
SPUR , LOW SPEED								
0015 210-07809	16.000	EACH	2072.00000	33152.00	1985.00000	31760.00	2057.00000	32912.00
FIBER , GBIC CARD, EXTENDED RANGE								
0016 210-07809	20.000	EACH	1921.00000	38420.00	1860.00000	37200.00	1932.00000	38640.00
FIBER , GBIC CARD, LONG RANGE								
0017 210-07809	15.000	EACH	1862.00000	27930.00	1790.00000	26850.00	1877.00000	28155.00
FIBER , GBIC CARD, LONG RANGE SPARE								
0018 210-07809	20.000	EACH	713.00000	14260.00	630.00000	12600.00	679.00000	13580.00
FIBER , GBIC CARD, MEDIUM RANGE								
0019 210-07809	7.000	EACH	654.00000	4578.00	595.00000	4165.00	624.00000	4368.00
FIBER , GBIC CARD, MEDIUM RANGE, SPARE								

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -32868-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0392360 HOOSIER COMPANY INC		(2) 36-3097857 L & H COMPANY INC		(3) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-07809 FIBER , PATCH PANEL ASSEMBLY, 192 FIBER	3.000 EACH	4025.00000	12075.00	5400.00000	16200.00	6396.00000	19188.00
0021 210-08571 AFP , AV	11.000 EACH	3589.00000	39479.00	3950.00000	43450.00	3631.00000	39941.00
0022 210-09511 MONITORS , LCD, 17 IN.	2.000 EACH	302.00000	604.00	224.00000	448.00	441.00000	882.00
0023 210-09628 OUTDOOR , ETHERNET PATCH CORD, 10 FT.	3.000 EACH	133.00000	399.00	16.50000	49.50	27.00000	81.00
0024 210-09628 OUTDOOR , ETHERNET PATCH CORD, 40 FT.	2.000 EACH	228.00000	456.00	27.70000	55.40	36.50000	73.00
0025 210-09628 OUTDOOR , ETHERNET PATCH CORD, 70 FT	6.000 EACH	305.00000	1830.00	40.50000	243.00	45.00000	270.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	7.000 CYS	50.30000	352.10	100.00000	700.00	57.50000	402.50
0027 303-01180 COMPACTED AGGREGATE, NO. 53	227.000 TON	31.20000	7082.40	32.85000	7456.95	35.50000	8058.50
0028 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2717.00000	10868.00	2373.00000	9492.00	2285.00000	9140.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1300.000 LFT	17.10000	22230.00	17.85000	23205.00	21.00000	27300.00
0030 603-01752 FENCE GATE, CHAIN LINK, 96 IN X 5 FT	10.000 EACH	372.00000	3720.00	370.00000	3700.00	630.00000	6300.00
0031 603-01932 FENCE, CHAIN LINK, 96 IN	330.000 LFT	78.00000	25740.00	56.00000	18480.00	53.00000	17490.00
0032 616-09395 GEOMEMBRANE , FILTER FABRIC	1113.400 SYS	2.00000	2226.80	6.00000	6680.40	2.30000	2560.82
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	453.00000	453.00	395.00000	395.00	518.00000	518.00
0034 621-06560 MULCHED SEEDING, U	2534.000 SYS	0.63000	1596.42	0.98000	2483.32	0.70000	1773.80
0035 628-09401 FIELD OFFICE, A	18.000 MOS	1823.00000	32814.00	1000.00000	18000.00	455.00000	8190.00
0036 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN	2.000 EACH	755.00000	1510.00	490.00000	980.00	863.00000	1726.00
0037 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	77.000 LFT	34.20000	2633.40	54.10000	4165.70	39.00000	3003.00
0038 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	24.000 LFT	48.30000	1159.20	75.00000	1800.00	55.00000	1320.00
0039 715-97686 GRATED BOX END SECTION, II, 10:1, 15 IN	2.000 EACH	6642.00000	13284.00	5475.00000	10950.00	7590.00000	15180.00
0040 732-04985 VAULT , ATMS	48.000 EACH	2429.00000	116592.00	2515.00000	120720.00	2582.00000	123936.00

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -32868-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0392360 HOOSIER COMPANY INC		(2) 36-3097857 L & H COMPANY INC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06775 MAINTAINING TRAFFIC	LUMP		47530.00000	47530.00	96500.00000	96500.00	43781.00000	43781.00
0042 805-01439 MICROWAVE DETECTOR	10.000	EACH	4217.00000	42170.00	5360.00000	53600.00	3985.00000	39850.00
0043 805-04970 FIBER OPTIC , FUSION SPLICE	6100.000	EACH	15.10000	92110.00	6.85000	41785.00	34.00000	207400.00
0044 805-04970 FIBER OPTIC , FUSION SPLICER KIT	2.000	EACH	25158.00000	50316.00	15750.00000	31500.00	8822.00000	17644.00
0045 805-04970 FIBER OPTIC , ITS DROP CABLE ASSEMBLY, 8 FIBER	10.000	EACH	580.00000	5800.00	715.00000	7150.00	606.00000	6060.00
0046 805-04970 FIBER OPTIC , PATCH CORD, LC-SC 5 FT. (DUPLEX)	48.000	EACH	13.50000	648.00	18.65000	895.20	23.00000	1104.00
0047 805-04970 FIBER OPTIC , SPLICE ENCLOSURE, UNDERGROUND	31.000	EACH	553.00000	17143.00	580.00000	17980.00	850.00000	26350.00
0048 805-04973 CONDUIT , 2 IN., HDPE, DIRECTIONAL DRIL	724.000	LFT	14.30000	10353.20	9.48000	6863.52	6.50000	4706.00
0049 805-04973 CONDUIT , 2 IN., HDPE, IN TRENCH	197.000	LFT	6.90000	1359.30	1.40000	275.80	1.40000	275.80
0050 805-04973 CONDUIT , 2 IN., HDPE, TRENCH	2550.000	LFT	7.00000	17850.00	5.20000	13260.00	3.80000	9690.00
0051 805-04973 CONDUIT , 2 IN., RGS, ATTACHED	1370.300	LFT	18.90000	25898.67	24.70000	33846.41	27.00000	36998.10
0052 805-04973 CONDUIT , 3 IN., HDPE, TRENCH	34.000	LFT	17.40000	591.60	15.00000	510.00	8.50000	289.00
0053 805-04973 CONDUIT , 3, 1.25 IN., HDPE, DIRECTIONAL DRILL	2005.000	LFT	15.00000	30075.00	14.55000	29172.75	7.00000	14035.00
0054 805-06114 ANTENNA , 23 dbi PANEL	8.000	EACH	1172.00000	9376.00	184.00000	1472.00	436.00000	3488.00
0055 805-06128 CCTV ASSEMBLY	11.000	EACH	15190.00000	167090.00	15650.00000	172150.00	12479.00000	137269.00
0056 805-06138 SERVER , ATMS	1.000	EACH	4025.00000	4025.00	2725.00000	2725.00	3927.00000	3927.00
0057 805-06997 CAMERA , INTERFACE, RACK MOUNT	4.000	EACH	1302.00000	5208.00	1130.00000	4520.00	1310.00000	5240.00
0058 805-06997 CAMERA , INTERFACE, RACKMOUNT	7.000	EACH	1302.00000	9114.00	1130.00000	7910.00	1310.00000	9170.00
0059 805-07075 ITS CABINET FOUNDATION	1.000	EACH	2469.00000	2469.00	2575.00000	2575.00	1922.00000	1922.00

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -32868-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0392360 HOOSIER COMPANY INC		(2) 36-3097857 L & H COMPANY INC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-07812 LIGHTNING , PROTECTION	10.000	EACH	2918.00000	29180.00	2125.00000	21250.00	2472.00000	24720.00
0061 805-09343 ITS , CORE SWITCH, 48 PORT FIBER BLADE	7.000	EACH	12253.00000	85771.00	10050.00000	70350.00	11485.00000	80395.00
0062 805-09343 ITS , FIELD SWITCH	10.000	EACH	672.00000	6720.00	575.00000	5750.00	650.00000	6500.00
0063 805-09343 ITS , FIELD UPS	10.000	EACH	401.00000	4010.00	295.00000	2950.00	826.00000	8260.00
0064 805-09343 ITS , PADLOCK	22.000	EACH	30.20000	664.40	32.00000	704.00	55.00000	1210.00
0065 805-94971 FIBER OPTICS CABLE , 192 FIBERS, ARMORE	76446.100	LFT	3.40000	259916.74	2.45000	187292.95	3.00000	229338.30
0066 807-04651 WIRE, , 1 I/C XHHW, NO. 6, COPPER, GREE	2550.000	LFT	1.60000	4080.00	1.65000	4207.50	3.80000	9690.00
0067 807-04651 WIRE, , 3 I/C XHHW, NO. 2, COPPER	2550.000	LFT	6.00000	15300.00	9.75000	24862.50	9.00000	22950.00
0068 807-04652 SERVICE POINT , ATMS	10.000	EACH	3043.00000	30430.00	2485.00000	24850.00	2747.00000	27470.00
0069 807-04652 SERVICE POINT , ATMS, DISCONNECT ONLY	2.000	EACH	2371.00000	4742.00	1960.00000	3920.00	2304.00000	4608.00
0070 807-04967 CABLE , ANTENNA	400.000	LFT	6.00000	2400.00	1.72000	688.00	9.00000	3600.00
0071 807-05072 TOWER , 60 FT.	10.000	EACH	22670.00000	226700.00	30800.00000	308000.00	34194.00000	341940.00
0072 807-78590 HANDHOLE , ATMS	31.000	EACH	861.00000	26691.00	840.00000	26040.00	877.00000	27187.00
0073 807-86955 CABLE-DUCT MARKER	124.000	EACH	161.00000	19964.00	115.00000	14260.00	276.00000	34224.00
0074 809-08398 ITS CONTROLLER CABINET	1.000	EACH	9380.00000	9380.00	9930.00000	9930.00	10703.00000	10703.00
0075 809-08398 ITS CONTROLLER CABINET , CAMERA TOWER MOUNTED	10.000	EACH	3896.00000	38960.00	3590.00000	35900.00	6258.00000	62580.00
SECTION TOTALS			\$	1,836,071.23	\$	1,899,768.24	\$	1,987,887.82
CONTRACT TOTALS			\$	1,836,071.23	\$	1,899,768.24	\$	1,987,887.82

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -32868-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		(4) 35-1262778	()	()
		MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ATMS COMMUNICATIONS TOWERS				
0001	105-06845	LUMP	48946.00000	48946.00
CONSTRUCTION ENGINEERING				
0002	105-08520	2.000 EACH	165.00000	330.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	18.000 MOS	150.00000	2700.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	105-09542	LUMP	9635.00000	9635.00
UTILITY RELOCATION ENGINEERING				
0006	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0007	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0008	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0009	110-01001	LUMP	193682.00000	193682.00
MOBILIZATION AND DEMOBILIZATION				
0010	203-02020	410.000 CYS	54.00000	22140.00
EXCAVATION, UNCLASSIFIED				
0011	203-02070	182.000 CYS	43.00000	7826.00
BORROW				
0012	210-07239	5.000 EACH	4287.00000	21435.00
SPUR , HIGH SPEED, BASE STATION				
0013	210-07239	4.000 EACH	3187.00000	12748.00
SPUR , HIGH SPEED, REMOTE UNIT				
0014	210-07239	2.000 EACH	1586.00000	3172.00
SPUR , LOW SPEED				
0015	210-07809	16.000 EACH	2320.00000	37120.00
FIBER , GBIC CARD, EXTENDED RANGE				
0016	210-07809	20.000 EACH	2186.00000	43720.00
FIBER , GBIC CARD, LONG RANGE				
0017	210-07809	15.000 EACH	176.00000	2640.00
FIBER , GBIC CARD, LONG RANGE SPARE				
0018	210-07809	20.000 EACH	668.00000	13360.00
FIBER , GBIC CARD, MEDIUM RANGE				
0019	210-07809	7.000 EACH	668.00000	4676.00
FIBER , GBIC CARD, MEDIUM RANGE, SPARE				
0020	210-07809	3.000 EACH	2199.00000	6597.00
FIBER , PATCH PANEL ASSEMBLY, 192 FIBER				

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -32868-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		(4) 35-1262778	()	()		
		MIDWESTERN ELECTRIC INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	210-08571 AFP , AV	11.000 EACH	3520.00000	38720.00		
0022	210-09511 MONITORS , LCD, 17 IN.	2.000 EACH	3294.00000	6588.00		
0023	210-09628 OUTDOOR , ETHERNET PATCH CORD, 10 FT.	3.000 EACH	25.00000	75.00		
0024	210-09628 OUTDOOR , ETHERNET PATCH CORD, 40 FT.	2.000 EACH	30.00000	60.00		
0025	210-09628 OUTDOOR , ETHERNET PATCH CORD, 70 FT	6.000 EACH	42.00000	252.00		
0026	211-09264 STRUCTURAL BACKFILL, TYPE 1	7.000 CYS	54.00000	378.00		
0027	303-01180 COMPACTED AGGREGATE, NO. 53	227.000 TON	34.00000	7718.00		
0028	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2900.00000	11600.00		
0029	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1300.000 LFT	18.50000	24050.00		
0030	603-01752 FENCE GATE, CHAIN LINK, 96 IN X 5 FT	10.000 EACH	400.00000	4000.00		
0031	603-01932 FENCE, CHAIN LINK, 96 IN	330.000 LFT	83.00000	27390.00		
0032	616-09395 GEOMEMBRANE , FILTER FABRIC	1113.400 SYS	2.25000	2505.15		
0033	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	420.00000	420.00		
0034	621-06560 MULCHED SEEDING, U	2534.000 SYS	1.00000	2534.00		
0035	628-09401 FIELD OFFICE, A	18.000 MOS	2310.00000	41580.00		
0036	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN	2.000 EACH	734.00000	1468.00		
0037	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	77.000 LFT	37.00000	2849.00		
0038	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	24.000 LFT	53.00000	1272.00		
0039	715-97686 GRATED BOX END SECTION, II, 10:1, 15 IN	2.000 EACH	7120.00000	14240.00		
0040	732-04985 VAULT , ATMS	48.000 EACH	3221.00000	154608.00		
0041	801-06775 MAINTAINING TRAFFIC	LUMP	58340.00000	58340.00		

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -32868-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		(4) 35-1262778	()	()		
		MIDWESTERN ELECTRIC INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	805-01439 MICROWAVE DETECTOR	10.000 EACH	5810.00000	58100.00		
0043	805-04970 FIBER OPTIC , FUSION SPLICE	6100.000 EACH	30.00000	183000.00		
0044	805-04970 FIBER OPTIC , FUSION SPLICER KIT	2.000 EACH	19399.00000	38798.00		
0045	805-04970 FIBER OPTIC , ITS DROP CABLE ASSEMBLY, 8 FIBER	10.000 EACH	525.00000	5250.00		
0046	805-04970 FIBER OPTIC , PATCH CORD, LC-SC 5 FT. (DUPLEX)	48.000 EACH	45.00000	2160.00		
0047	805-04970 FIBER OPTIC , SPLICE ENCLOSURE, UNDERGROUND	31.000 EACH	2088.00000	64728.00		
0048	805-04973 CONDUIT , 2 IN., HDPE, DIRECTIONAL DRIL	724.000 LFT	15.00000	10860.00		
0049	805-04973 CONDUIT , 2 IN., HDPE, IN TRENCH	197.000 LFT	4.00000	788.00		
0050	805-04973 CONDUIT , 2 IN., HDPE, TRENCH	2550.000 LFT	6.00000	15300.00		
0051	805-04973 CONDUIT , 2 IN., RGS, ATTACHED	1370.300 LFT	27.00000	36998.10		
0052	805-04973 CONDUIT , 3 IN., HDPE, TRENCH	34.000 LFT	20.00000	680.00		
0053	805-04973 CONDUIT , 3, 1.25 IN., HDPE, DIRECTIONAL DRILL	2005.000 LFT	12.00000	24060.00		
0054	805-06114 ANTENNA , 23 dbi PANEL	8.000 EACH	760.00000	6080.00		
0055	805-06128 CCTV ASSEMBLY	11.000 EACH	15760.00000	173360.00		
0056	805-06138 SERVER , ATMS	1.000 EACH	11641.00000	11641.00		
0057	805-06997 CAMERA , INTERFACE, RACK MOUNT	4.000 EACH	1125.00000	4500.00		
0058	805-06997 CAMERA , INTERFACE, RACKMOUNT	7.000 EACH	1450.00000	10150.00		
0059	805-07075 ITS CABINET FOUNDATION	1.000 EACH	1520.00000	1520.00		
0060	805-07812 LIGHTNING , PROTECTION	10.000 EACH	3820.00000	38200.00		

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -32868-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		(4) 35-1262778	()	()
		MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0061	805-09343 ITS , CORE SWITCH, 48 PORT FIBER BLADE	7.000 EACH	14056.00000	98392.00
0062	805-09343 ITS , FIELD SWITCH	10.000 EACH	491.00000	4910.00
0063	805-09343 ITS , FIELD UPS	10.000 EACH	1409.00000	14090.00
0064	805-09343 ITS , PADLOCK	22.000 EACH	55.00000	1210.00
0065	805-94971 FIBER OPTICS CABLE , 192 FIBERS, ARMORE	76446.100 LFT	3.00000	229338.30
0066	807-04651 WIRE, , 1 I/C XHHW, NO. 6, COPPER, GREE	2550.000 LFT	1.75000	4462.50
0067	807-04651 WIRE, , 3 I/C XHHW, NO. 2, COPPER	2550.000 LFT	9.35000	23842.50
0068	807-04652 SERVICE POINT , ATMS	10.000 EACH	3880.00000	38800.00
0069	807-04652 SERVICE POINT , ATMS, DISCONNECT ONLY	2.000 EACH	2430.00000	4860.00
0070	807-04967 CABLE , ANTENNA	400.000 LFT	5.10000	2040.00
0071	807-05072 TOWER , 60 FT.	10.000 EACH	43196.00000	431960.00
0072	807-78590 HANDHOLE , ATMS	31.000 EACH	846.00000	26226.00
0073	807-86955 CABLE-DUCT MARKER	124.000 EACH	85.00000	10540.00
0074	809-08398 ITS CONTROLLER CABINET	1.000 EACH	13120.00000	13120.00
0075	809-08398 ITS CONTROLLER CABINET , CAMERA TOWER MOUNTED	10.000 EACH	5130.00000	51300.00
SECTION TOTALS			\$	2,472,642.55
CONTRACT TOTALS			\$	2,472,642.55
			\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

PAGE : 611 -1

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : T -32908-A COUNTIES : HENRY
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SIGN INSTALLATION AND REPAIR COMPLETION DATE : 06/25/10
 LOCATION : ON US 40 AT SR 3 PROJECT(S) : 0901876

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 47,367.00	100.0000%
2	35-1416052 LIGHTS & SIGNALS INC	\$ 47,614.00	100.5215%
3	35-0392360 HOOSIER COMPANY INC	\$ 51,090.40	107.8607%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 51,736.00	109.2237%
5	35-1710202 SIGNAL CONSTRUCTION INC	\$ 55,524.00	117.2208%
6	35-1262778 MIDWESTERN ELECTRIC INC	\$ 56,138.00	118.5171%
7	35-0821499 JAMES H DREW CORPORATION	\$ 61,437.00	129.7042%
8	74-2851603 QUANTA SERVICES INC	\$ 62,885.20	132.7616%
9	38-2677797 J RANCK ELECTRIC INC	\$ 69,980.84	147.7418%

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -32908-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1416052 LIGHTS & SIGNALS INC		(3) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION/REPAIR								
0001 105-06845		LUMP	400.00000	400.00	1350.00000	1350.00	492.00000	492.00
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	3500.00000	3500.00	2200.00000	2200.00	3797.00000	3797.00
MOBILIZATION AND DEMOBILIZATION								
0007 801-03290	4.000	EACH	225.00000	900.00	250.00000	1000.00	214.00000	856.00
CONSTRUCTION SIGN, C								
0008 801-06640	20.000	EACH	120.00000	2400.00	150.00000	3000.00	115.00000	2300.00
CONSTRUCTION SIGN, A								
0009 801-06710	60.000	DAY	30.00000	1800.00	1.00000	60.00	11.00000	660.00
FLASHING ARROW SIGN								
0010 801-06775		LUMP	575.00000	575.00	1000.00000	1000.00	1170.00000	1170.00
MAINTAINING TRAFFIC								
0011 802-07059	2.000	EACH	45.00000	90.00	75.00000	150.00	71.60000	143.20
SIGN, SHEET, AND SUPPORTS, REMOVE								
0012 802-07135	6.000	EACH	2000.00000	12000.00	1700.00000	10200.00	2190.00000	13140.00
CABLE SPAN SIGN STRUCTURE FOUNDATION, I								
0013 802-09840	132.000	SFT	15.25000	2013.00	12.50000	1650.00	19.60000	2587.20
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0014 805-78415	3.000	EACH	1395.00000	4185.00	1500.00000	4500.00	1353.00000	4059.00
SPAN, CATENARY, AND TETHER								
0015 805-81032	6.000	EACH	3250.00000	19500.00	3750.00000	22500.00	3647.00000	21882.00
SIGNAL STRAIN POLE, STEEL, 30 FT								
SECTION TOTALS			\$	47,367.00	\$	47,614.00	\$	51,090.40
CONTRACT TOTALS			\$	47,367.00	\$	47,614.00	\$	51,090.40

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -32908-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 06-1675328 MARTELL ELECTRIC LLC		(5) 35-1710202 SIGNAL CONSTRUCTION INC		(6) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION/REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	900.00000	900.00	750.00000	750.00	1100.00000	1100.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2500.00000	2500.00	2000.00000	2000.00	6720.00000	6720.00
0007 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	260.00000	1040.00	300.00000	1200.00	268.00000	1072.00
0008 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	160.00000	3200.00	165.00000	3300.00	161.00000	3220.00
0009 801-06710 FLASHING ARROW SIGN	60.000 DAY	16.00000	960.00	1.00000	60.00	33.00000	1980.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	1600.00000	1600.00	500.00000	500.00	1990.00000	1990.00
0011 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	36.00000	72.00	50.00000	100.00	55.00000	110.00
0012 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	6.000 EACH	1700.00000	10200.00	2000.00000	12000.00	1988.00000	11928.00
0013 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	132.000 SFT	30.00000	3960.00	30.00000	3960.00	18.00000	2376.00
0014 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1700.00000	5100.00	1550.00000	4650.00	1420.00000	4260.00
0015 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	6.000 EACH	3700.00000	22200.00	4500.00000	27000.00	3563.00000	21378.00
SECTION TOTALS		\$	51,736.00	\$	55,524.00	\$	56,138.00
CONTRACT TOTALS		\$	51,736.00	\$	55,524.00	\$	56,138.00

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -32908-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0821499 JAMES H DREW CORPORATION		(8) 74-2851603 QUANTA SERVICES INC		(9) 38-2677797 J RANCK ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION/REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	630.00000	630.00	600.00000	600.00	250.00000	250.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3181.00000	3181.00	4600.00000	4600.00	13000.00000	13000.00
0007 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	205.00000	820.00	250.00000	1000.00	0.01000	0.04
0008 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	110.00000	2200.00	150.00000	3000.00	0.01000	0.20
0009 801-06710 FLASHING ARROW SIGN	60.000 DAY	15.00000	900.00	15.00000	900.00	0.01000	0.60
0010 801-06775 MAINTAINING TRAFFIC	LUMP	3291.00000	3291.00	3000.00000	3000.00	3000.00000	3000.00
0011 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	199.00000	398.00	200.00000	400.00	250.00000	500.00
0012 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	6.000 EACH	2637.00000	15822.00	2000.00000	12000.00	3600.00000	21600.00
0013 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	132.000 SFT	37.00000	4884.00	24.10000	3181.20	18.00000	2376.00
0014 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	2125.00000	6375.00	2600.00000	7800.00	1750.00000	5250.00
0015 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	6.000 EACH	3822.00000	22932.00	4400.00000	26400.00	4000.00000	24000.00
SECTION TOTALS		\$	61,437.00	\$	62,885.20	\$	69,980.84
CONTRACT TOTALS		\$	61,437.00	\$	62,885.20	\$	69,980.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : T -33004-A COUNTIES : LAKE
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL INSTALLATION, NEW COMPLETION DATE : 06/30/10
 LOCATION : ON US 12/20 (5TH AVENUE) TO BIGGER STREET PROJECT(S) : 0902178

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 104,411.75	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 105,256.50	100.8091%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 106,544.00	102.0422%
4	62-1339540 HAWK ENTERPRISES INC	\$ 106,741.00	102.2308%
5	74-2851603 QUANTA SERVICES INC	\$ 130,911.00	125.3796%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -33004-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 06-1675328 MARTELL ELECTRIC LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL INSTALLATION, NEW								
0001 105-06845	LUMP		1040.00000	1040.00	1250.00000	1250.00	600.00000	600.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000 EACH		85.00000	85.00	90.00000	90.00	20.00000	20.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	3.000 MOS		100.00000	300.00	31.00000	93.00	20.00000	60.00
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		2196.00000	2196.00	6250.00000	6250.00	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION								
0010 628-09408	3.000 MOS		650.00000	1950.00	125.00000	375.00	100.00000	300.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0011 628-09409	3.000 MOS		85.00000	255.00	62.00000	186.00	50.00000	150.00
MOBILE INTERNET SERVICE , 1 EACH								
0012 801-03290	2.000 EACH		130.00000	260.00	215.00000	430.00	130.00000	260.00
CONSTRUCTION SIGN, C								
0013 801-06640	12.000 EACH		95.00000	1140.00	110.00000	1320.00	100.00000	1200.00
CONSTRUCTION SIGN, A								
0014 801-06775	LUMP		950.00000	950.00	100.00000	100.00	3000.00000	3000.00
MAINTAINING TRAFFIC								
0015 801-09133	2.000 EACH		3100.00000	6200.00	4270.00000	8540.00	1000.00000	2000.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
0016 802-05701	40.000 LFT		13.00000	520.00	10.00000	400.00	12.50000	500.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0017 802-07059	2.000 EACH		35.00000	70.00	24.00000	48.00	20.00000	40.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0018 802-09838	10.000 SFT		14.30000	143.00	12.00000	120.00	13.10000	131.00
SIGN, SHEET, WITH LEGEND 0.080" THICKNESS								

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -33004-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	48.000	SFT	15.00000	720.00	20.00000	960.00	14.50000	696.00
0020 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	53.000	SFT	14.65000	776.45	21.00000	1113.00	15.00000	795.00
0021 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	1798.00000	7192.00	1700.00000	6800.00	2150.00000	8600.00
0022 805-01842 HANDHOLE, SIGNAL	6.000	EACH	695.00000	4170.00	940.00000	5640.00	850.00000	5100.00
0023 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1300.000	LFT	11.65000	15145.00	10.60000	13780.00	11.00000	14300.00
0024 805-08487 TRAFFIC SIGNAL BACKPLATE	8.000	EACH	110.00000	880.00	105.00000	840.00	100.00000	800.00
0025 805-09540 LOOP DETECTOR RACK	1.000	EACH	1308.00000	1308.00	1300.00000	1300.00	1250.00000	1250.00
0026 805-09599 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	7.000	EACH	320.00000	2240.00	300.00000	2100.00	300.00000	2100.00
0027 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8995.00000	8995.00	8200.00000	8200.00	10000.00000	10000.00
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	691.00000	4146.00	700.00000	4200.00	720.00000	4320.00
0029 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	928.00000	1856.00	995.00000	1990.00	1000.00000	2000.00
0030 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1897.00000	7588.00	1675.00000	6700.00	1600.00000	6400.00
0031 805-78420 DISCONNECT HANGER	4.000	EACH	229.00000	916.00	240.00000	960.00	300.00000	1200.00
0032 805-78445 SIGNAL SERVICE	1.000	EACH	543.00000	543.00	700.00000	700.00	500.00000	500.00
0033 805-78467 SIGNAL CABLE, 3C 8GA	70.000	LFT	2.35000	164.50	1.90000	133.00	2.50000	175.00
0034 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	3750.000	LFT	0.45000	1687.50	0.13000	487.50	0.20000	750.00
0035 805-78485 SIGNAL CABLE, 5C 14GA	180.000	LFT	1.35000	243.00	1.35000	243.00	1.70000	306.00

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -33004-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78490 SIGNAL CABLE, 7C 14GA	390.000	LFT	1.56000	608.40	1.40000	546.00	1.80000	702.00
0037 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3540.000	LFT	1.10000	3894.00	1.20000	4248.00	1.60000	5664.00
0038 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	556.00000	6672.00	615.00000	7380.00	650.00000	7800.00
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1290.000	LFT	9.31000	12009.90	7.60000	9804.00	8.20000	10578.00
0040 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	820.00000	820.00	900.00000	900.00	550.00000	550.00
0041 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	2690.00000	2690.00	1355.00000	1355.00	4500.00000	4500.00
0042 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	1.000	EACH	232.00000	232.00	200.00000	200.00	250.00000	250.00
0043 805-97042 SIGNAL POLE, WOOD, 5, 35 FT	1.000	EACH	685.00000	685.00	565.00000	565.00	750.00000	750.00
0044 808-06716 LINE, REMOVE	20.000	LFT	7.50000	150.00	6.25000	125.00	7.00000	140.00
0045 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	136.000	LFT	9.50000	1292.00	12.50000	1700.00	9.50000	1292.00
0046 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	4.000	EACH	136.00000	544.00	220.00000	880.00	140.00000	560.00
0049 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	10.000	EACH	113.00000	1130.00	220.00000	2200.00	120.00000	1200.00
SECTION TOTALS			\$	104,411.75	\$	105,256.50	\$	106,544.00
CONTRACT TOTALS			\$	104,411.75	\$	105,256.50	\$	106,544.00

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -33004-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 62-1339540 HAWK ENTERPRISES INC		(5) 74-2851603 QUANTA SERVICES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL INSTALLATION, NEW							
0001 105-06845	LUMP	1000.00000	1000.00	950.00000	950.00		
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	250.00000	250.00	100.00000	100.00		
CELLULAR TELEPHONE/RADIO							
0003 105-08521	3.000 MOS	125.00000	375.00	60.00000	180.00		
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	1200.00000	1200.00	8000.00000	8000.00		
MOBILIZATION AND DEMOBILIZATION							
0010 628-09408	3.000 MOS	420.00000	1260.00	200.00000	600.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0011 628-09409	3.000 MOS	125.00000	375.00	60.00000	180.00		
MOBILE INTERNET SERVICE , 1 EACH							
0012 801-03290	2.000 EACH	139.00000	278.00	128.00000	256.00		
CONSTRUCTION SIGN, C							
0013 801-06640	12.000 EACH	160.00000	1920.00	93.00000	1116.00		
CONSTRUCTION SIGN, A							
0014 801-06775	LUMP	1200.00000	1200.00	4000.00000	4000.00		
MAINTAINING TRAFFIC							
0015 801-09133	2.000 EACH	2850.00000	5700.00	3000.00000	6000.00		
TEMPORARY CHANGEABLE MESSAGE SIGN							
0016 802-05701	40.000 LFT	14.00000	560.00	17.60000	704.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0017 802-07059	2.000 EACH	25.00000	50.00	40.00000	80.00		
SIGN, SHEET, AND SUPPORTS, REMOVE							
0018 802-09838	10.000 SFT	14.00000	140.00	28.00000	280.00		
SIGN, SHEET, WITH LEGEND 0.080" THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -33004-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1339540 HAWK ENTERPRISES INC		(5) 74-2851603 QUANTA SERVICES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	48.000	SFT	14.00000	672.00	19.00000	912.00		
0020 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	53.000	SFT	14.00000	742.00	25.00000	1325.00		
0021 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	2320.00000	9280.00	2000.00000	8000.00		
0022 805-01842 HANDHOLE, SIGNAL	6.000	EACH	660.00000	3960.00	1000.00000	6000.00		
0023 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1300.000	LFT	11.00000	14300.00	15.10000	19630.00		
0024 805-08487 TRAFFIC SIGNAL BACKPLATE	8.000	EACH	105.00000	840.00	290.00000	2320.00		
0025 805-09540 LOOP DETECTOR RACK	1.000	EACH	1300.00000	1300.00	750.00000	750.00		
0026 805-09599 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	7.000	EACH	320.00000	2240.00	300.00000	2100.00		
0027 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8400.00000	8400.00	9000.00000	9000.00		
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	900.00000	5400.00	770.00000	4620.00		
0029 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1020.00000	2040.00	950.00000	1900.00		
0030 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1520.00000	6080.00	2600.00000	10400.00		
0031 805-78420 DISCONNECT HANGER	4.000	EACH	310.00000	1240.00	200.00000	800.00		
0032 805-78445 SIGNAL SERVICE	1.000	EACH	410.00000	410.00	900.00000	900.00		
0033 805-78467 SIGNAL CABLE, 3C 8GA	70.000	LFT	3.00000	210.00	3.20000	224.00		
0034 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	3750.000	LFT	0.40000	1500.00	0.20000	750.00		
0035 805-78485 SIGNAL CABLE, 5C 14GA	180.000	LFT	2.00000	360.00	2.50000	450.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : T -33004-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1339540 HAWK ENTERPRISES INC		(5) 74-2851603 QUANTA SERVICES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78490 SIGNAL CABLE, 7C 14GA	390.000	LFT	2.00000	780.00	2.70000	1053.00		
0037 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3540.000	LFT	1.10000	3894.00	2.10000	7434.00		
0038 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	480.00000	5760.00	760.00000	9120.00		
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1290.000	LFT	8.00000	10320.00	9.60000	12384.00		
0040 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	740.00000	740.00	1020.00000	1020.00		
0041 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	7700.00000	7700.00	3130.00000	3130.00		
0042 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	1.000	EACH	175.00000	175.00	300.00000	300.00		
0043 805-97042 SIGNAL POLE, WOOD, 5, 35 FT	1.000	EACH	425.00000	425.00	900.00000	900.00		
0044 808-06716 LINE, REMOVE	20.000	LFT	5.00000	100.00	7.00000	140.00		
0045 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	136.000	LFT	10.00000	1360.00	9.25000	1258.00		
0046 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	4.000	EACH	175.00000	700.00	135.00000	540.00		
0049 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	10.000	EACH	150.00000	1500.00	110.00000	1100.00		
SECTION TOTALS			\$	106,741.00	\$	130,911.00	\$	
CONTRACT TOTALS			\$	106,741.00	\$	130,911.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 651 CONTRACT ID : TM-31602-A COUNTIES : GRANT
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : LIGHTING MAINTENANCE COMPLETION DATE : 08/31/10
 LOCATION : ON SR 441AT MEMORIAL BRIDGE OVER THE WABASH RIVER PROJECT(S) : 0710600

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	\$ 67,922.00	100.0000%
2	06-1675328 MARTELL ELECTRIC LLC	\$ 76,867.80	113.1707%
3	74-2851603 QUANTA SERVICES INC	\$ 107,665.20	158.5130%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

PAGE : 651 -2

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : TM-31602-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 74-2851603 QUANTA SERVICES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE LIGHTING MAINTENANCE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	150.00000	150.00	3000.00000	3000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	10.00000	10.00	100.00000	100.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	72.00000	576.00	10.00000	80.00	60.00000	480.00
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	3016.76000	3016.76	3500.00000	3500.00	9000.00000	9000.00
0010 202-86946 HANDHOLE, REMOVE	1.000 EACH	264.00000	264.00	250.00000	250.00	250.00000	250.00
0011 628-09402 FIELD OFFICE, B	8.000 MOS	1440.00000	11520.00	800.00000	6400.00	2800.00000	22400.00
0012 702-51863 FIELD DRILLED HOLE IN CONCRETE	28.000 EACH	32.00000	896.00	150.00000	4200.00	300.00000	8400.00
0013 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00	200.00000	400.00	330.00000	660.00
0014 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	150.00000	1650.00	180.00000	1980.00	325.00000	3575.00
0015 801-06775 MAINTAINING TRAFFIC	LUMP	1800.00000	1800.00	1000.00000	1000.00	6000.00000	6000.00
0016 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	10.000 LFT	50.00000	500.00	20.00000	200.00	36.00000	360.00
0017 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	3100.000 LFT	0.20000	620.00	0.20000	620.00	1.10000	3410.00
0018 807-01653 WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE, 1/C	9056.000 LFT	1.32000	11953.92	1.80000	16300.80	1.70000	15395.20

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : TM-31602-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 807-02191 HANDHOLE, LIGHTING	1.000	EACH	720.00000	720.00	880.00000	880.00	950.00000	950.00
0020 807-03802 LIGHT STANDARDS	14.000	EACH	740.00000	10360.00	1350.00000	18900.00	970.00000	13580.00
0021 807-03934 LIGHT STRUCTURE, REMOVE	14.000	EACH	180.00000	2520.00	120.00000	1680.00	150.00000	2100.00
0022 807-03950 LUMINAIRE, ORNAMENTAL	28.000	EACH	645.00000	18060.00	650.00000	18200.00	570.00000	15960.00
0023 807-86910 CONNECTOR KIT, UNFUSED	14.000	EACH	30.00000	420.00	24.00000	336.00	20.00000	280.00
0024 807-86915 CONNECTOR KIT, FUSED	14.000	EACH	28.60000	400.40	28.00000	392.00	25.00000	350.00
0025 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	46.000	EACH	18.52000	851.92	16.00000	736.00	20.00000	920.00
0026 807-86930 INSULATION LINK, NON-WATERPROOFED	32.000	EACH	16.50000	528.00	12.00000	384.00	10.00000	320.00
0027 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	40.00000	320.00	18.00000	144.00	15.00000	120.00
0028 807-95709 PHOTOCELLS	1.000	EACH	60.00000	60.00	120.00000	120.00	50.00000	50.00
SECTION TOTALS			\$	67,922.00	\$	76,867.80	\$	107,665.20
CONTRACT TOTALS			\$	67,922.00	\$	76,867.80	\$	107,665.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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VENDOR RANKING

CALL ORDER : 661 CONTRACT ID : TM-33096-A COUNTIES : VARIOUS
 LETTING DATE : 04/14/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : LIGHTING MAINTENANCE COMPLETION DATE : 03/31/11
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE GREENFIELD DISTRICT PROJECT(S) : 1000040

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 270,074.00	100.0000%
2	36-3097857 L & H COMPANY INC	\$ 351,576.00	130.1777%
3	74-2851603 QUANTA SERVICES INC	\$ 545,278.60	201.8997%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/18/10

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TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : TM-33096-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 36-3097857 L & H COMPANY INC		(3) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE								
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	150.00000	150.00	100.00000	100.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	51.00000	612.00	100.00000	1200.00	80.00000	960.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50.00000	50.00	8400.00000	8400.00	5100.00000	5100.00
0009 210-08284 EMERGENCY CALLOUT, KNOCK DOWNS	50.000	EACH	250.00000	12500.00	300.00000	15000.00	550.00000	27500.00
0010 702-90915 CONCRETE, CLASS A	10.000	CYS	125.00000	1250.00	50.00000	500.00	310.00000	3100.00
0011 715-97122 PIPE, PVC, 2 IN	25.000	LFT	5.00000	125.00	6.00000	150.00	9.00000	225.00
0012 732-04994 METER	1.000	EACH	300.00000	300.00	1.00000	1.00	30.00000	30.00
0013 732-04994 METER BASE, INSTALL	1.000	EACH	200.00000	200.00	100.00000	100.00	565.00000	565.00
0014 803-87715 GROUND ROD WITH CONNECTOR	1.000	EACH	35.00000	35.00	25.00000	25.00	220.00000	220.00
0015 805-87408 SIGNAL, POLE, WOOD, 5, 40 FT	1.000	EACH	45.00000	45.00	50.00000	50.00	1050.00000	1050.00
0016 805-87746 AERIAL CABLE, TRIPLEX	200.000	LFT	0.25000	50.00	1.00000	200.00	9.50000	1900.00
0017 805-87780 CIRCUIT BREAKER	5.000	EACH	75.00000	375.00	50.00000	250.00	190.00000	950.00
0018 805-91706 ANCHOR BOLT, REPAIR	20.000	EACH	95.00000	1900.00	50.00000	1000.00	595.00000	11900.00
0019 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	5.000	EACH	75.00000	375.00	50.00000	250.00	225.00000	1125.00

TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : TM-33096-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 36-3097857 L & H COMPANY INC		(3) 74-2851603 QUANTA SERVICES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	3.000 EACH	20.00000	60.00	15.00000	45.00	190.00000	570.00
0021 807-01564 HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000 EACH	5.00000	5.00	10.00000	10.00	285.00000	285.00
0022 807-01603 SERVICE, TYPE II	3.000 EACH	1200.00000	3600.00	1500.00000	4500.00	4525.00000	13575.00
0023 807-01606 HIGH MAST TOWER WINCH DRIVE CABLE WINCH ADAPTER ASSEMBLY AND SAFETY CABLE	3.000 EACH	100.00000	300.00	100.00000	300.00	2600.00000	7800.00
0024 807-01617 HANDHOLE COVER AND RING	1.000 EACH	50.00000	50.00	40.00000	40.00	460.00000	460.00
0025 807-02105 ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM, 150 W PED. PROMENADE	48.000 MOS	15.00000	720.00	5.00000	240.00	25.00000	1200.00
0026 807-02105 ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM, 150 W PED. TUNNEL	48.000 MOS	15.00000	720.00	5.00000	240.00	25.00000	1200.00
0027 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD VANDAL SHIELD, 250 WATT WITH VANDAL SHIELD, 250 WATT	1.000 EACH	50.00000	50.00	1000.00000	1000.00	1150.00000	1150.00
0028 807-02191 HANDHOLE, LIGHTING	2.000 EACH	400.00000	800.00	50.00000	100.00	975.00000	1950.00
0029 807-02199 HANDHOLE COVER, RECTANGULAR	2.000 EACH	100.00000	200.00	50.00000	100.00	250.00000	500.00
0030 807-04428 CABLE DUCT	2500.000 LFT	5.35000	13375.00	10.00000	25000.00	7.00000	17500.00
0031 807-04866 LUMINAIRE REFRACTOR	2.000 EACH	45.00000	90.00	65.00000	130.00	300.00000	600.00
0032 807-04866 LUMINAIRE STARTER PANEL	3.000 EACH	42.00000	126.00	70.00000	210.00	500.00000	1500.00
0033 807-04940 MAST ARM , 6 FT TO 30 FT, FURNISH & INSTALL	1.000 EACH	644.00000	644.00	100.00000	100.00	1600.00000	1600.00
0034 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	200.000 LFT	10.00000	2000.00	10.00000	2000.00	17.20000	3440.00
0035 807-07703 HIGH MAST TOWER BREAKER	5.000 EACH	250.00000	1250.00	100.00000	500.00	200.00000	1000.00
0036 807-07703 HIGH MAST TOWER LOWERING ONLY	2.000 EACH	1740.00000	3480.00	1000.00000	2000.00	1925.00000	3850.00

TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : TM-33096-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 36-3097857 L & H COMPANY INC		(3) 74-2851603 QUANTA SERVICES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 807-07703 HIGH MAST TOWER RAISING ONLY	2.000 EACH	1546.00000	3092.00	1000.00000	2000.00	1925.00000	3850.00
0038 807-08621 LOCATE UNDERGROUND LIGHTING FACILITIES Units -Hour- Hr	50.000 EACH	411.00000	20550.00	500.00000	25000.00	500.00000	25000.00
0039 807-09582 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT, MONGOOSE	10.000 EACH	650.00000	6500.00	250.00000	2500.00	900.00000	9000.00
0040 807-84492 LIGHT POLE, 30 FT EMH, 10.0 FT MAST ARM TRANSFORMER BASE BASE	1.000 EACH	515.00000	515.00	100.00000	100.00	2000.00000	2000.00
0041 807-85480 LIGHT POLE, 30 FT EMH, 5.0 FT MAST ARM, BREAKAWAY BASE	1.000 EACH	500.00000	500.00	100.00000	100.00	2000.00000	2000.00
0042 807-85488 LIGHT POLE, 30 FT EMH, 8.0 FT MAST ARM, BREAKAWAY BASE	1.000 EACH	502.00000	502.00	100.00000	100.00	2000.00000	2000.00
0043 807-85496 LIGHT POLE, 30 FT EMH, 12.0 FT MAST ARM BREAKAWAY BASE	3.000 EACH	588.00000	1764.00	100.00000	300.00	2000.00000	6000.00
0044 807-85502 LIGHT POLE, 30 FT EMH, 15.0 FT MAST ARM BREAKAWAY BASE	3.000 EACH	604.00000	1812.00	100.00000	300.00	2000.00000	6000.00
0045 807-85740 LIGHT POLE, 40 FT EMH, 5.0 FT MAST ARM, BREAKAWAY BASE	2.000 EACH	1210.00000	2420.00	100.00000	200.00	2050.00000	4100.00
0046 807-85752 LIGHT POLE, 40 FT EMH, 10.0 FT MAST ARM BREAKAWAY BASE	2.000 EACH	1622.00000	3244.00	100.00000	200.00	2150.00000	4300.00
0047 807-85762 LIGHT POLE, 40 FT EMH, 15.0 FT MAST ARM BREAKAWAY BASE	4.000 EACH	1780.00000	7120.00	100.00000	400.00	2275.00000	9100.00
0048 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	20.000 EACH	180.00000	3600.00	100.00000	2000.00	300.00000	6000.00
0049 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	25.000 EACH	180.00000	4500.00	100.00000	2500.00	335.00000	8375.00
0050 807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	5.000 EACH	350.00000	1750.00	250.00000	1250.00	780.00000	3900.00
0051 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE, 150 WATT	10.000 EACH	50.00000	500.00	200.00000	2000.00	980.00000	9800.00

TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : TM-33096-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 36-3097857 L & H COMPANY INC		(3) 74-2851603 QUANTA SERVICES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	1.000 EACH	10.00000	10.00	500.00000	500.00	800.00000	800.00
0053 807-86842 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER, STRANDED, 1/C	500.000 LFT	1.50000	750.00	2.00000	1000.00	3.10000	1550.00
0054 807-86843 WIRE, NO 4 COPPER, 1/C	4500.000 LFT	1.50000	6750.00	1.00000	4500.00	2.65000	11925.00
0055 807-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN	50.000 LFT	5.00000	250.00	5.00000	250.00	10.00000	500.00
0056 807-86910 CONNECTOR KIT, UNFUSED	40.000 EACH	20.00000	800.00	15.00000	600.00	40.00000	1600.00
0057 807-86915 CONNECTOR KIT, FUSED	40.000 EACH	20.00000	800.00	15.00000	600.00	40.00000	1600.00
0058 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	40.000 EACH	10.00000	400.00	10.00000	400.00	25.00000	1000.00
0059 807-86930 INSULATION LINK, NON-WATERPROOFED	40.000 EACH	10.00000	400.00	10.00000	400.00	25.00000	1000.00
0060 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	10.000 EACH	65.00000	650.00	75.00000	750.00	100.00000	1000.00
0061 807-86955 CABLE-DUCT MARKER	1.000 EACH	75.00000	75.00	225.00000	225.00	235.00000	235.00
0062 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	1.000 MOS	18.00000	18.00	15.00000	15.00	175.00000	175.00
0063 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT MONGOOSE	4904.000 MOS	12.00000	58848.00	15.00000	73560.00	8.15000	39967.60
0064 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	936.000 MOS	15.00000	14040.00	20.00000	18720.00	9.75000	9126.00
0065 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	208.000 MOS	12.00000	2496.00	20.00000	4160.00	8.25000	1716.00
0066 807-87085 ELECTRICIAN	300.000 HRS	68.50000	20550.00	135.00000	40500.00	185.00000	55500.00
0067 807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	20.000 EACH	3.00000	60.00	50.00000	1000.00	895.00000	17900.00

TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : TM-33096-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 36-3097857 L & H COMPANY INC		(3) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 807-87640 BREAKAWAY COUPLING	5.000	SET	244.00000	1220.00	100.00000	500.00	700.00000	3500.00
0069 807-87800 CABLE DUCT, INSTALL	3000.000	LFT	1.50000	4500.00	8.00000	24000.00	4.25000	12750.00
0070 807-91704 LIGHT POLE HANDHOLE COVER	30.000	EACH	5.00000	150.00	50.00000	1500.00	125.00000	3750.00
0071 807-91705 CONDUIT, POLYETHYLENE, REPAIR	10.000	EACH	60.00000	600.00	150.00000	1500.00	700.00000	7000.00
0072 807-92870 TRANSFORMER BASE HANDHOLE	5.000	EACH	10.00000	50.00	65.00000	325.00	140.00000	700.00
0073 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	2.000	SET	100.00000	200.00	100.00000	200.00	1125.00000	2250.00
0074 807-93746 TOWER RING LIFT CABLE, 0.375	100.000	LFT	1.50000	150.00	2.00000	200.00	28.00000	2800.00
0075 807-93747 TOWER RING, SUSPENSION CABLE, 0.1875	500.000	LFT	1.50000	750.00	2.00000	1000.00	17.25000	8625.00
0076 807-94480 LIGHT STANDARD, INSTALL	30.000	EACH	475.00000	14250.00	75.00000	2250.00	660.00000	19800.00
0077 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00	850.00000	1700.00
0078 807-95508 VANDAL SHIELD, LEXAN	1.000	EACH	25.00000	25.00	175.00000	175.00	200.00000	200.00
0079 807-95513 SERVICE POINT MAIN BREAKER	2.000	EACH	250.00000	500.00	200.00000	400.00	615.00000	1230.00
0080 807-95514 SERVICE POINT RISER	1.000	EACH	25.00000	25.00	175.00000	175.00	850.00000	850.00
0081 807-95515 SERVICE POINT WEATHERHEAD	1.000	EACH	15.00000	15.00	50.00000	50.00	180.00000	180.00
0082 807-95516 RELAY SWITCH	10.000	EACH	300.00000	3000.00	400.00000	4000.00	225.00000	2250.00
0083 807-95518 FLEXIBLE CONDUIT, 2 IN.	20.000	LFT	1.50000	30.00	20.00000	400.00	29.00000	580.00
0084 807-95519 FLEXIBLE CONDUIT, 0.75 IN.	10.000	LFT	1.00000	10.00	15.00000	150.00	26.00000	260.00
0085 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	40.000	EACH	20.00000	800.00	20.00000	800.00	195.00000	7800.00
0086 807-95528 GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRES		LUMP	1850.00000	1850.00	35000.00000	35000.00	48000.00000	48000.00
0087 807-95632 SERVICE POINT, OVERRIDE CIRCUIT	5.000	EACH	50.00000	250.00	400.00000	2000.00	385.00000	1925.00

TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 04/14/10 10:00 AM

CONTRACT ID : TM-33096-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 36-3097857 L & H COMPANY INC		(3) 74-2851603 QUANTA SERVICES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 807-95705 BREAKAWAY ALUMINUM TRANSFORMER BASE	30.000 EACH	277.00000	8310.00	350.00000	10500.00	710.00000	21300.00
0089 807-96069 HIGH MAST TOWER, REPAIR STUCK RING	8.000 EACH	1734.00000	13872.00	500.00000	4000.00	1725.00000	13800.00
0090 807-96183 SHAFT FOR 30 FT. M.H., TWIN 10 FT. M.A.	3.000 EACH	50.00000	150.00	250.00000	750.00	1550.00000	4650.00
0091 807-96184 SHAFT FOR 30 FT. M.H. TWIN 12 FT. M.A.	3.000 EACH	50.00000	150.00	250.00000	750.00	1550.00000	4650.00
0092 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT ROADWAY	172.000 MOS	12.00000	2064.00	25.00000	4300.00	7.00000	1204.00
0093 807-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO. 10 COPPER STRANDED, 1/C	1500.000 LFT	0.75000	1125.00	1.00000	1500.00	1.90000	2850.00
0094 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABL	2.000 EACH	275.00000	550.00	200.00000	400.00	460.00000	920.00
0095 807-96868 LUMINAIRE, INSTALL	10.000 EACH	65.00000	650.00	50.00000	500.00	165.00000	1650.00
0096 807-98469 PULL BOX	10.000 EACH	377.00000	3770.00	375.00000	3750.00	765.00000	7650.00
0097 807-98716 KELLUM GRIP, STAINLESS STEEL SECTION TOTALS	5.000 EACH	40.00000	200.00	15.00000	75.00	105.00000	525.00
CONTRACT TOTALS		\$	270,074.00	\$	351,576.00	\$	545,278.60