

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 110 -1

VENDOR RANKING

CALL ORDER : 110 CONTRACT ID : IB-30121-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : NEW BRIDGE CONSTRUCTION COMPLETION DATE : 11/11/11  
 LOCATION : ON US 31 OVER MANGUN ARM DITCH, SHIVELY DITCH, AND PROJECT(S) : 0710731  
 SHIDLER-HOFFMAN DITCH 0710732  
 0710734  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 3,469,321.00	100.0000%
2	32-0154474 JCI BRIDGE GROUP INC	\$ 4,196,831.89	120.9698%
3	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 4,200,115.53	121.0645%
4	38-2675420 ANLAAN CORPORATION	\$ 4,311,733.51	124.2818%
5	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 4,397,976.86	126.7677%
6	38-1456833 C A HULL COMPANY INC	\$ 4,916,939.29	141.7263%
7	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 5,492,267.36	158.3096%

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-30121-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 36-2231526 WALSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING , BRIDGE 1	LUMP	2300.00000	2300.00	4100.00000	4100.00	20000.00000	20000.00
0002 105-06845 CONSTRUCTION ENGINEERING , BRIDGE 2	LUMP	2300.00000	2300.00	4100.00000	4100.00	20000.00000	20000.00
0003 105-06845 CONSTRUCTION ENGINEERING , BRIDGE 3	LUMP	2300.00000	2300.00	4100.00000	4100.00	20000.00000	20000.00
0004 105-06845 CONSTRUCTION ENGINEERING , BRIDGE 4	LUMP	2300.00000	2300.00	4100.00000	4100.00	20000.00000	20000.00
0005 105-06845 CONSTRUCTION ENGINEERING , BRIDGE 5	LUMP	2300.00000	2300.00	8200.00000	8200.00	37824.46000	37824.46
0006 105-06845 CONSTRUCTION ENGINEERING , BRIDGE 6	LUMP	2300.00000	2300.00	8200.00000	8200.00	30000.00000	30000.00
0007 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	125.00000	375.00	150.00000	450.00
0008 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000 MOS	300.00000	4800.00	95.00000	1520.00	100.00000	1600.00
0009 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 1	LUMP	30000.00000	30000.00	35000.00000	35000.00	68804.97000	68804.97
0015 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 2	LUMP	30000.00000	30000.00	35000.00000	35000.00	45000.00000	45000.00
0016 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 3	LUMP	30000.00000	30000.00	35000.00000	35000.00	45000.00000	45000.00
0017 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 4	LUMP	30000.00000	30000.00	35000.00000	35000.00	45000.00000	45000.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-30121-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 36-2231526 WALSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 5	LUMP	30000.00000	30000.00	35000.00000	35000.00	45000.00000	45000.00
0019 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 6	LUMP	30000.00000	30000.00	35000.00000	35000.00	23014.04000	23014.04
0020 113-01614 PARTNERING OVERHEAD	LUMP	10910.74000	10910.74	10000.00000	10000.00	9400.00000	9400.00
0021 201-52370 CLEARING RIGHT OF WAY , BRIDGE 1	LUMP	5000.00000	5000.00	14000.00000	14000.00	42500.00000	42500.00
0022 201-52370 CLEARING RIGHT OF WAY , BRIDGE 2	LUMP	5000.00000	5000.00	14000.00000	14000.00	42500.00000	42500.00
0023 201-52370 CLEARING RIGHT OF WAY , BRIDGE 3	LUMP	5000.00000	5000.00	14000.00000	14000.00	42500.00000	42500.00
0024 201-52370 CLEARING RIGHT OF WAY , BRIDGE 4	LUMP	5000.00000	5000.00	14000.00000	14000.00	42500.00000	42500.00
0025 201-52370 CLEARING RIGHT OF WAY , BRIDGE 5	LUMP	10000.00000	10000.00	20000.00000	20000.00	42500.00000	42500.00
0026 201-52370 CLEARING RIGHT OF WAY , BRIDGE 6	LUMP	10000.00000	10000.00	20000.00000	20000.00	42500.00000	42500.00
0027 203-02070 BORROW	6320.000 CYS	12.00000	75840.00	19.00000	120080.00	12.44000	78620.80
0028 203-51223 EXCAVATION, WATERWAY	12370.000 CYS	12.00000	148440.00	12.75000	157717.50	8.43000	104279.10
0029 205-06930 SPLASHPAD, RIPRAP	16.800 TON	45.00000	756.00	60.00000	1008.00	93.82000	1576.18
0030 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000 EACH	90.00000	1170.00	100.00000	1300.00	100.00000	1300.00
0031 205-06934 TEMPORARY MULCHING	0.480 TON	1898.00000	911.04	650.00000	312.00	1354.00000	649.92
0032 205-06936 TEMPORARY SEDIMENT TRAP	68.000 TON	25.00000	1700.00	85.00000	5780.00	50.85000	3457.80
0033 205-06937 TEMPORARY SILT FENCE	3316.000 LFT	2.91000	9649.56	1.05000	3481.80	1.94000	6433.04
0034 205-06938 TEMPORARY SLOPE DRAIN	594.000 LFT	12.00000	7128.00	10.00000	5940.00	11.66000	6926.04
0035 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	780.000 CYS	10.00000	7800.00	5.00000	3900.00	9.63000	7511.40
0036 211-06467 AGGREGATE FOR END BENT BACKFILL	483.400 CYS	35.00000	16919.00	57.00000	27553.80	46.99000	22714.97
0037 302-07455 DENSE GRADED SUBBASE	355.200 CYS	39.98000	14200.90	44.00000	15628.80	48.38000	17184.58

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-30121-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 36-2231526 WALSH CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 503-05310 TERMINAL JOINT	122.000	LFT	250.00000	30500.00	155.00000	18910.00	143.85000	17549.70
0039 602-06729 BARRIER DELINEATOR	64.000	EACH	10.00000	640.00	8.00000	512.00	9.30000	595.20
0040 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2118.000	SYS	50.00000	105900.00	78.00000	165204.00	58.03000	122907.54
0041 616-02320 GEOTEXTILES	10676.000	SYS	1.86000	19857.36	2.50000	26690.00	1.41000	15053.16
0042 616-06405 RIPRAP, REVETMENT	7188.000	TON	25.65000	184372.20	34.00000	244392.00	25.15000	180778.20
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	350.00000	2100.00	360.00000	2160.00	360.00000	2160.00
0044 621-03787 SEED MIXTURE, D	21.000	LBS	90.00000	1890.00	50.00000	1050.00	50.00000	1050.00
0045 621-06545 FERTILIZER	0.600	TON	1195.00000	717.00	600.00000	360.00	1000.00000	600.00
0046 621-06553 SEED MIXTURE, R	113.000	LBS	8.31000	939.03	3.90000	440.70	0.20000	22.60
0047 621-06555 SEED MIXTURE, P	94.000	LBS	12.21000	1147.74	4.90000	460.60	4.90000	460.60
0048 621-06557 SEED MIXTURE, T	34.000	LBS	22.98000	781.32	3.60000	122.40	3.60000	122.40
0049 621-06565 MULCHING MATERIAL	6.700	TON	305.00000	2043.50	502.00000	3363.40	502.00000	3363.40
0050 621-06567 WATER	2.900	KGAL	1.00000	2.90	500.00000	1450.00	500.00000	1450.00
0051 621-06574 SODDING	878.000	SYS	2.00000	1756.00	3.88000	3406.64	3.88000	3406.64
0052 628-09403 FIELD OFFICE, C	16.000	MOS	2272.71000	36363.36	2100.00000	33600.00	2509.38000	40150.08
0053 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	16.000	MOS	218.75000	3500.00	150.00000	2400.00	200.00000	3200.00
0054 628-09719 ALL TERRAIN VEHICLE	16.000	MOS	596.25000	9540.00	850.00000	13600.00	500.00000	8000.00
0055 701-06011 DYNAMIC PILE LOAD TEST	7.000	EACH	1000.00000	7000.00	1000.00000	7000.00	537.20000	3760.40
0056 701-09557 TEST PILE, DYNAMIC, PRODUCTION	540.000	LFT	50.00000	27000.00	55.00000	29700.00	37.34000	20163.60
0057 701-09559 TEST PILE, DYNAMIC, RESTRIKE	7.000	EACH	650.00000	4550.00	1000.00000	7000.00	1128.13000	7896.91

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-30121-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 36-2231526 WALSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	8115.000 LFT	40.00000	324600.00	52.00000	421980.00	35.66000	289380.90
0059 701-51195 PILE, STEEL H, HP 12 IN X 53	3073.000 LFT	45.00000	138285.00	42.00000	129066.00	30.87000	94863.51
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	624.000 CYS	320.00000	199680.00	250.00000	156000.00	392.25000	244764.00
0061 702-51015 CONCRETE, B, FOOTINGS	44.000 CYS	350.00000	15400.00	1300.00000	57200.00	371.38000	16340.72
0062 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1540.000 LBS	1.55000	2387.00	2.75000	4235.00	2.06000	3172.40
0063 702-92857 CONCRETE, C, SUBSTRUCTURE	296.300 CYS	375.00000	111112.50	375.00000	111112.50	484.44000	143539.57
0064 703-06028 REINFORCING BARS	59735.000 LBS	0.80000	47788.00	0.75000	44801.25	0.64000	38230.40
0065 703-06029 REINFORCING BARS, EPOXY COATED	593220.000 LBS	0.70000	415254.00	0.80000	474576.00	0.66000	391525.20
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	1475.100 CYS	403.83000	595689.63	475.00000	700672.50	524.59000	773822.71
0067 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	24.000 EACH	1200.00000	28800.00	1000.00000	24000.00	1223.53000	29364.72
0068 706-51020 CONCRETE, C, RAILING	132.100 CYS	395.00000	52179.50	400.00000	52840.00	372.10000	49154.41
0069 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, , 36" X 12"	654.000 LFT	100.00000	65400.00	200.00000	130800.00	181.80000	118897.20
0070 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , HYBRID, 49 IN X 36 IN	2497.000 LFT	150.00000	374550.00	193.00000	481921.00	183.06000	457100.82
0071 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"	608.000 LFT	160.00000	97280.00	188.00000	114304.00	234.16000	142369.28
0072 709-51821 SURFACE SEAL , BRIDGE 1	LUMP	2500.00000	2500.00	3120.00000	3120.00	3399.66000	3399.66
0073 709-51821 SURFACE SEAL , BRIDGE 2	LUMP	2500.00000	2500.00	3170.00000	3170.00	3449.46000	3449.46
0074 709-51821 SURFACE SEAL , BRIDGE 3	LUMP	2000.00000	2000.00	2490.00000	2490.00	2709.97000	2709.97
0075 709-51821 SURFACE SEAL , BRIDGE 4	LUMP	2000.00000	2000.00	2490.00000	2490.00	2709.83000	2709.83
0076 709-51821 SURFACE SEAL , BRIDGE 5	LUMP	5000.00000	5000.00	9270.00000	9270.00	9889.21000	9889.21
0077 709-51821 SURFACE SEAL , BRIDGE 6	LUMP	5000.00000	5000.00	9550.00000	9550.00	10168.23000	10168.23

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 110 -6

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-30121-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 36-2231526 WALSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 715-05407 PIPE, END BENT DRAIN, 6 IN	1068.000 LFT	6.54000	6984.72	7.50000	8010.00	5.45000	5820.60
SECTION TOTALS		\$	3,469,321.00	\$	4,196,831.89	\$	4,200,115.53
CONTRACT TOTALS		\$	3,469,321.00	\$	4,196,831.89	\$	4,200,115.53

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-30121-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-2675420 ANLAAN CORPORATION		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 38-1456833 C A HULL COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING , BRIDGE 1	LUMP	5000.00000	5000.00	4396.04000	4396.04	4000.00000	4000.00
0002 105-06845 CONSTRUCTION ENGINEERING , BRIDGE 2	LUMP	5000.00000	5000.00	4396.04000	4396.04	4000.00000	4000.00
0003 105-06845 CONSTRUCTION ENGINEERING , BRIDGE 3	LUMP	5000.00000	5000.00	4396.04000	4396.04	4000.00000	4000.00
0004 105-06845 CONSTRUCTION ENGINEERING , BRIDGE 4	LUMP	5000.00000	5000.00	4396.04000	4396.04	4000.00000	4000.00
0005 105-06845 CONSTRUCTION ENGINEERING , BRIDGE 5	LUMP	5000.00000	5000.00	9857.10000	9857.10	8000.00000	8000.00
0006 105-06845 CONSTRUCTION ENGINEERING , BRIDGE 6	LUMP	5000.00000	5000.00	9857.10000	9857.10	8000.00000	8000.00
0007 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	75.00000	225.00	226.60000	679.80	200.00000	600.00
0008 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000 MOS	300.00000	4800.00	107.63500	1722.16	100.00000	1600.00
0009 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 1	LUMP	6400.00000	6400.00	72534.66000	72534.66	25000.00000	25000.00
0015 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 2	LUMP	15000.00000	15000.00	72534.66000	72534.66	25000.00000	25000.00
0016 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 3	LUMP	15000.00000	15000.00	72534.66000	72534.66	25000.00000	25000.00
0017 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 4	LUMP	15000.00000	15000.00	72534.66000	72534.66	25000.00000	25000.00
0018 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 5	LUMP	50000.00000	50000.00	142576.72000	142576.72	75000.00000	75000.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-30121-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-2675420 ANLAAN CORPORATION		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 38-1456833 C A HULL COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 6	LUMP	50000.00000	50000.00	142576.72000	142576.72	75000.00000	75000.00
0020 113-01614 PARTNERING OVERHEAD	LUMP	10000.00000	10000.00	12317.97600	12317.98	7500.00000	7500.00
0021 201-52370 CLEARING RIGHT OF WAY , BRIDGE 1	LUMP	10000.00000	10000.00	1133.00000	1133.00	5000.00000	5000.00
0022 201-52370 CLEARING RIGHT OF WAY , BRIDGE 2	LUMP	8000.00000	8000.00	1133.00000	1133.00	5000.00000	5000.00
0023 201-52370 CLEARING RIGHT OF WAY , BRIDGE 3	LUMP	12000.00000	12000.00	1133.00000	1133.00	5000.00000	5000.00
0024 201-52370 CLEARING RIGHT OF WAY , BRIDGE 4	LUMP	9000.00000	9000.00	1133.00000	1133.00	5000.00000	5000.00
0025 201-52370 CLEARING RIGHT OF WAY , BRIDGE 5	LUMP	15000.00000	15000.00	2832.50000	2832.50	7500.00000	7500.00
0026 201-52370 CLEARING RIGHT OF WAY , BRIDGE 6	LUMP	18000.00000	18000.00	2832.50000	2832.50	7500.00000	7500.00
0027 203-02070 BORROW	6320.000 CYS	19.00000	120080.00	15.86200	100247.84	17.00000	107440.00
0028 203-51223 EXCAVATION, WATERWAY	12370.000 CYS	15.00000	185550.00	9.06400	112121.68	11.00000	136070.00
0029 205-06930 SPLASHPAD, RIPRAP	16.800 TON	150.00000	2520.00	50.98500	856.55	100.00000	1680.00
0030 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000 EACH	90.00000	1170.00	101.97000	1325.61	100.00000	1300.00
0031 205-06934 TEMPORARY MULCHING	0.480 TON	1900.00000	912.00	2152.70000	1033.30	650.00000	312.00
0032 205-06936 TEMPORARY SEDIMENT TRAP	68.000 TON	75.00000	5100.00	52.11800	3544.02	75.00000	5100.00
0033 205-06937 TEMPORARY SILT FENCE	3316.000 LFT	1.60000	5305.60	1.81300	6011.91	1.05000	3481.80
0034 205-06938 TEMPORARY SLOPE DRAIN	594.000 LFT	20.00000	11880.00	10.19700	6057.02	12.00000	7128.00
0035 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	780.000 CYS	16.00000	12480.00	8.49800	6628.44	12.00000	9360.00
0036 211-06467 AGGREGATE FOR END BENT BACKFILL	483.400 CYS	50.00000	24170.00	40.78700	19716.44	70.00000	33838.00
0037 302-07455 DENSE GRADED SUBBASE	355.200 CYS	45.00000	15984.00	47.58600	16902.55	60.00000	21312.00
0038 503-05310 TERMINAL JOINT	122.000 LFT	99.00000	12078.00	112.10200	13676.44	140.00000	17080.00
0039 602-06729 BARRIER DELINEATOR	64.000 EACH	10.00000	640.00	10.76400	688.90	5.00000	320.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-30121-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2675420 ANLAAN CORPORATION		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 38-1456833 C A HULL COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2118.000	SYS	60.00000	127080.00	62.35100	132059.42	90.00000	190620.00
0041 616-02320 GEOTEXTILES	10676.000	SYS	2.00000	21352.00	3.96600	42341.02	2.50000	26690.00
0042 616-06405 RIPRAP, REVETMENT	7188.000	TON	32.00000	230016.00	45.32000	325760.16	35.00000	251580.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	350.00000	2100.00	396.55000	2379.30	360.00000	2160.00
0044 621-03787 SEED MIXTURE, D	21.000	LBS	90.00000	1890.00	101.97000	2141.37	50.00000	1050.00
0045 621-06545 FERTILIZER	0.600	TON	1195.00000	717.00	1353.93500	812.36	600.00000	360.00
0046 621-06553 SEED MIXTURE, R	113.000	LBS	8.31000	939.03	9.41500	1063.90	3.90000	440.70
0047 621-06555 SEED MIXTURE, P	94.000	LBS	12.21000	1147.74	13.83400	1300.40	4.90000	460.60
0048 621-06557 SEED MIXTURE, T	34.000	LBS	22.98000	781.32	26.03600	885.22	3.60000	122.40
0049 621-06565 MULCHING MATERIAL	6.700	TON	305.00000	2043.50	345.56500	2315.29	502.00000	3363.40
0050 621-06567 WATER	2.900	KGAL	1.00000	2.90	1.13300	3.29	500.00000	1450.00
0051 621-06574 SODDING	878.000	SYS	4.14000	3634.92	4.94900	4345.22	3.88000	3406.64
0052 628-09403 FIELD OFFICE, C	16.000	MOS	1500.00000	24000.00	1860.66900	29770.70	1250.00000	20000.00
0053 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	16.000	MOS	100.00000	1600.00	226.60000	3625.60	250.00000	4000.00
0054 628-09719 ALL TERRAIN VEHICLE	16.000	MOS	300.00000	4800.00	849.75000	13596.00	400.00000	6400.00
0055 701-06011 DYNAMIC PILE LOAD TEST	7.000	EACH	1500.00000	10500.00	2488.71500	17421.01	2500.00000	17500.00
0056 701-09557 TEST PILE, DYNAMIC, PRODUCTION	540.000	LFT	75.00000	40500.00	63.12900	34089.66	45.00000	24300.00
0057 701-09559 TEST PILE, DYNAMIC, RESTRIKE	7.000	EACH	300.00000	2100.00	1080.55800	7563.91	750.00000	5250.00
0058 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	8115.000	LFT	25.00000	202875.00	47.33900	384155.99	40.00000	324600.00
0059 701-51195 PILE, STEEL H, HP 12 IN X 53	3073.000	LFT	25.00000	76825.00	42.33700	130101.60	37.00000	113701.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-30121-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-2675420 ANLAAN CORPORATION		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 38-1456833 C A HULL COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	624.000 CYS	400.00000	249600.00	337.40200	210538.85	550.00000	343200.00
0061 702-51015 CONCRETE, B, FOOTINGS	44.000 CYS	400.00000	17600.00	444.85700	19573.71	850.00000	37400.00
0062 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1540.000 LBS	1.00000	1540.00	4.12100	6346.34	3.50000	5390.00
0063 702-92857 CONCRETE, C, SUBSTRUCTURE	296.300 CYS	400.00000	118520.00	355.60400	105365.47	850.00000	251855.00
0064 703-06028 REINFORCING BARS	59735.000 LBS	1.00000	59735.00	0.69600	41575.56	0.65000	38827.75
0065 703-06029 REINFORCING BARS, EPOXY COATED	593220.000 LBS	1.00000	593220.00	0.76000	450847.20	0.70000	415254.00
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	1475.100 CYS	650.00000	958815.00	458.07800	675710.86	775.00000	1143202.50
0067 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	24.000 EACH	1700.00000	40800.00	1359.60000	32630.40	1200.00000	28800.00
0068 706-51020 CONCRETE, C, RAILING	132.100 CYS	395.00000	52179.50	447.53500	59119.37	395.00000	52179.50
0069 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, , 36" X 12"	654.000 LFT	180.00000	117720.00	147.94100	96753.41	225.00000	147150.00
0070 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , HYBRID, 49 IN X 36 IN	2497.000 LFT	200.00000	499400.00	185.52200	463248.43	225.00000	561825.00
0071 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"	608.000 LFT	215.00000	130720.00	209.37000	127296.96	300.00000	182400.00
0072 709-51821 SURFACE SEAL , BRIDGE 1	LUMP	5000.00000	5000.00	3852.20000	3852.20	3400.00000	3400.00
0073 709-51821 SURFACE SEAL , BRIDGE 2	LUMP	5000.00000	5000.00	3908.85000	3908.85	3450.00000	3450.00
0074 709-51821 SURFACE SEAL , BRIDGE 3	LUMP	5000.00000	5000.00	3070.43000	3070.43	2710.00000	2710.00
0075 709-51821 SURFACE SEAL , BRIDGE 4	LUMP	5000.00000	5000.00	3070.43000	3070.43	2710.00000	2710.00
0076 709-51821 SURFACE SEAL , BRIDGE 5	LUMP	10000.00000	10000.00	11205.37000	11205.37	9890.00000	9890.00
0077 709-51821 SURFACE SEAL , BRIDGE 6	LUMP	10000.00000	10000.00	11522.61000	11522.61	10170.00000	10170.00
0078 715-05407 PIPE, END BENT DRAIN, 6 IN SECTION TOTALS	1068.000 LFT	10.00000	10680.00	9.63100	10285.91	8.00000	8544.00
		\$	4,311,733.51	\$	4,397,976.86	\$	4,916,939.29
CONTRACT TOTALS		\$	4,311,733.51	\$	4,397,976.86	\$	4,916,939.29

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-30121-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 7 ) 35-1690004	( )	( )
		NORTHERN INDIANA CONSTRUCTIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION				
0001	105-06845 CONSTRUCTION ENGINEERING , BRIDGE 1	LUMP	13970.00000	13970.00
0002	105-06845 CONSTRUCTION ENGINEERING , BRIDGE 2	LUMP	13970.00000	13970.00
0003	105-06845 CONSTRUCTION ENGINEERING , BRIDGE 3	LUMP	14420.00000	14420.00
0004	105-06845 CONSTRUCTION ENGINEERING , BRIDGE 4	LUMP	14420.00000	14420.00
0005	105-06845 CONSTRUCTION ENGINEERING , BRIDGE 5	LUMP	18250.00000	18250.00
0006	105-06845 CONSTRUCTION ENGINEERING , BRIDGE 6	LUMP	18269.02000	18269.02
0007	105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	125.00000	375.00
0008	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000 MOS	50.00000	800.00
0009	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0010	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0011	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0012	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0013	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00
0014	110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 1	LUMP	65000.00000	65000.00
0015	110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 2	LUMP	65000.00000	65000.00
0016	110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 3	LUMP	65000.00000	65000.00
0017	110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 4	LUMP	65000.00000	65000.00
0018	110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE 5	LUMP	65000.00000	65000.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-30121-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 7 ) 35-1690004		( )		( )		
		NORTHERN INDIANA CONSTRUCTIO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	110-01001	LUMP	65000.00000	65000.00				
	MOBILIZATION AND DEMOBILIZATION ,							
	BRIDGE 6							
0020	113-01614	LUMP	29000.00000	29000.00				
	PARTNERING OVERHEAD							
0021	201-52370	LUMP	60000.00000	60000.00				
	CLEARING RIGHT OF WAY , BRIDGE 1							
0022	201-52370	LUMP	60000.00000	60000.00				
	CLEARING RIGHT OF WAY , BRIDGE 2							
0023	201-52370	LUMP	50000.00000	50000.00				
	CLEARING RIGHT OF WAY , BRIDGE 3							
0024	201-52370	LUMP	50000.00000	50000.00				
	CLEARING RIGHT OF WAY , BRIDGE 4							
0025	201-52370	LUMP	60000.00000	60000.00				
	CLEARING RIGHT OF WAY , BRIDGE 5							
0026	201-52370	LUMP	60000.00000	60000.00				
	CLEARING RIGHT OF WAY , BRIDGE 6							
0027	203-02070	6320.000 CYS	17.00000	107440.00				
	BORROW							
0028	203-51223	12370.000 CYS	16.20000	200394.00				
	EXCAVATION, WATERWAY							
0029	205-06930	16.800 TON	100.00000	1680.00				
	SPLASHPAD, RIPRAP							
0030	205-06933	13.000 EACH	94.50000	1228.50				
	TEMPORARY DITCH INLET PROTECTION							
0031	205-06934	0.480 TON	1898.00000	911.04				
	TEMPORARY MULCHING							
0032	205-06936	68.000 TON	38.00000	2584.00				
	TEMPORARY SEDIMENT TRAP							
0033	205-06937	3316.000 LFT	1.60000	5305.60				
	TEMPORARY SILT FENCE							
0034	205-06938	594.000 LFT	30.90000	18354.60				
	TEMPORARY SLOPE DRAIN							
0035	206-51230	780.000 CYS	14.35000	11193.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0036	211-06467	483.400 CYS	71.00000	34321.40				
	AGGREGATE FOR END BENT BACKFILL							
0037	302-07455	355.200 CYS	68.00000	24153.60				
	DENSE GRADED SUBBASE							
0038	503-05310	122.000 LFT	165.00000	20130.00				
	TERMINAL JOINT							
0039	602-06729	64.000 EACH	16.50000	1056.00				
	BARRIER DELINEATOR							

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-30121-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 7 ) 35-1690004		( )		( )		
		NORTHERN INDIANA CONSTRUCTIO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2118.000 SYS	90.00000	190620.00				
0041	616-02320 GEOTEXTILES	10676.000 SYS	3.20000	34163.20				
0042	616-06405 RIPRAP, REVETMENT	7188.000 TON	49.00000	352212.00				
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	380.00000	2280.00				
0044	621-03787 SEED MIXTURE, D	21.000 LBS	90.09000	1891.89				
0045	621-06545 FERTILIZER	0.600 TON	1195.00000	717.00				
0046	621-06553 SEED MIXTURE, R	113.000 LBS	8.31000	939.03				
0047	621-06555 SEED MIXTURE, P	94.000 LBS	12.21000	1147.74				
0048	621-06557 SEED MIXTURE, T	34.000 LBS	22.98000	781.32				
0049	621-06565 MULCHING MATERIAL	6.700 TON	305.00000	2043.50				
0050	621-06567 WATER	2.900 KGAL	1.00000	2.90				
0051	621-06574 SODDING	878.000 SYS	4.14000	3634.92				
0052	628-09403 FIELD OFFICE, C	16.000 MOS	2600.00000	41600.00				
0053	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	16.000 MOS	247.00000	3952.00				
0054	628-09719 ALL TERRAIN VEHICLE	16.000 MOS	495.00000	7920.00				
0055	701-06011 DYNAMIC PILE LOAD TEST	7.000 EACH	2000.00000	14000.00				
0056	701-09557 TEST PILE, DYNAMIC, PRODUCTION	540.000 LFT	56.75000	30645.00				
0057	701-09559 TEST PILE, DYNAMIC, RESTRIKE	7.000 EACH	1000.00000	7000.00				
0058	701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	8115.000 LFT	50.00000	405750.00				
0059	701-51195 PILE, STEEL H, HP 12 IN X 53	3073.000 LFT	47.00000	144431.00				

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-30121-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 7 ) 35-1690004		( )		( )		
		NORTHERN INDIANA CONSTRUCTIO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	702-51005 CONCRETE, A, SUBSTRUCTURE	624.000 CYS	500.00000	312000.00				
0061	702-51015 CONCRETE, B, FOOTINGS	44.000 CYS	400.00000	17600.00				
0062	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1540.000 LBS	6.75000	10395.00				
0063	702-92857 CONCRETE, C, SUBSTRUCTURE	296.300 CYS	600.00000	177780.00				
0064	703-06028 REINFORCING BARS	59735.000 LBS	0.82000	48982.70				
0065	703-06029 REINFORCING BARS, EPOXY COATED	593220.000 LBS	0.88000	522033.60				
0066	704-51002 CONCRETE, C, SUPERSTRUCTURE	1475.100 CYS	600.00000	885060.00				
0067	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	24.000 EACH	2500.00000	60000.00				
0068	706-51020 CONCRETE, C, RAILING	132.100 CYS	650.00000	85865.00				
0069	707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, , 36" X 12"	654.000 LFT	200.00000	130800.00				
0070	707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , HYBRID, 49 IN X 36 IN	2497.000 LFT	200.00000	499400.00				
0071	707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"	608.000 LFT	250.00000	152000.00				
0072	709-51821 SURFACE SEAL , BRIDGE 1	LUMP	6000.00000	6000.00				
0073	709-51821 SURFACE SEAL , BRIDGE 2	LUMP	6000.00000	6000.00				
0074	709-51821 SURFACE SEAL , BRIDGE 3	LUMP	4000.00000	4000.00				
0075	709-51821 SURFACE SEAL , BRIDGE 4	LUMP	4000.00000	4000.00				
0076	709-51821 SURFACE SEAL , BRIDGE 5	LUMP	15000.00000	15000.00				
0077	709-51821 SURFACE SEAL , BRIDGE 6	LUMP	15000.00000	15000.00				
0078	715-05407 PIPE, END BENT DRAIN, 6 IN SECTION TOTALS	1068.000 LFT	11.60000	12388.80				
			\$	5,492,267.36	\$		\$	
CONTRACT TOTALS			\$	5,492,267.36	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 130 -1

VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : IB-33044-A COUNTIES : PIKE  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : DESIGN BUILD, NEW BRIDGE CONSTRUCTION COMPLETION DATE : 12/31/12  
 LOCATION : ON PR 69 OVER EAST FORK WHITE RIVER PROJECT(S) : 0902143

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO INC	\$ 14,912,000.00	100.0000%
2	35-1878024 RAGLE INC	\$ 15,140,106.00	101.5297%
3	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 15,437,827.50	103.5262%
4	36-4518443 F H PASCHEN S N NIELSEN & ASSOCIATES LLC	\$ 17,943,506.00	120.3293%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 18,195,000.00	122.0158%
6	61-1358884 HALL CONTRACTING OF KENTUCKY INC	\$ 18,400,000.00	123.3906%
7	35-2124363 F A WILHELM CONSTRUCTION CO INC & SUBSIDIARIES	\$ 18,447,000.00	123.7057%
8	35-1128289 BEATY CONSTRUCTION INC	\$ 18,797,488.00	126.0561%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 18,845,000.00	126.3747%
10	43-0626545 FRED WEBER INC	\$ 19,789,906.00	132.7113%
11	61-0729748 HAYDON BRIDGE COMPANY	\$ 20,989,506.00	140.7558%

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-33044-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 36-2231526 WALSH CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD, NEW BRIDGE CONSTRUCTION								
0001 104-05404		LUMP	14856218.12000	14856218.12	15089500.00000	15089500.00	15358821.50000	15358821.50
DESIGN/BUILD								
0002 105-08520	2.000	EACH	300.24000	600.48	175.00000	350.00	125.00000	250.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	60.000	MOS	150.12000	9007.20	100.00000	6000.00	100.00000	6000.00
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 628-09403	30.000	MOS	1370.58000	41117.40	1400.00000	42000.00	2325.00000	69750.00
FIELD OFFICE, C								
0011 628-09407	30.000	MOS	168.36000	5050.80	75.00000	2250.00	100.00000	3000.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
SECTION TOTALS			\$ 14,912,000.00		\$ 15,140,106.00		\$ 15,437,827.50	
CONTRACT TOTALS			\$ 14,912,000.00		\$ 15,140,106.00		\$ 15,437,827.50	

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-33044-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 36-4518443 F H PASCHEN S N NIELSEN & AS		( 5 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 6 ) 61-1358884 HALL CONTRACTING OF KENTUCKY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD, NEW BRIDGE CONSTRUCTION								
0001 104-05404 DESIGN/BUILD		LUMP	17868000.00000	17868000.00	18125794.00000	18125794.00	18330394.00000	18330394.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	250.00000	500.00	250.00000	500.00	300.00000	600.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	60.000	MOS	125.00000	7500.00	120.00000	7200.00	100.00000	6000.00
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-09403 FIELD OFFICE, C	30.000	MOS	2000.00000	60000.00	1850.00000	55500.00	2000.00000	60000.00
0011 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	30.000	MOS	250.00000	7500.00	200.00000	6000.00	100.00000	3000.00
SECTION TOTALS			\$ 17,943,506.00		\$ 18,195,000.00		\$ 18,400,000.00	
CONTRACT TOTALS			\$ 17,943,506.00		\$ 18,195,000.00		\$ 18,400,000.00	

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-33044-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-2124363 F A WILHELM CONSTRUCTION CO		( 8 ) 35-1128289 BEATY CONSTRUCTION INC		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD, NEW BRIDGE CONSTRUCTION								
0001 104-05404 DESIGN/BUILD		LUMP	18394324.00000	18394324.00	18726862.00000	18726862.00	18708994.00000	18708994.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	250.00000	500.00	135.00000	270.00	500.00000	1000.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	60.000	MOS	100.00000	6000.00	85.00000	5100.00	100.00000	6000.00
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-09403 FIELD OFFICE, C	30.000	MOS	1308.00000	39240.00	1975.00000	59250.00	4000.00000	120000.00
0011 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	30.000	MOS	231.00000	6930.00	200.00000	6000.00	300.00000	9000.00
SECTION TOTALS			\$ 18,447,000.00		\$ 18,797,488.00		\$ 18,845,000.00	
CONTRACT TOTALS			\$ 18,447,000.00		\$ 18,797,488.00		\$ 18,845,000.00	

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IB-33044-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

		( 10 ) 43-0626545		( 11 ) 61-0729748		( )		
		FRED WEBER INC		HAYDON BRIDGE COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD, NEW BRIDGE CONSTRUCTION								
0001	104-05404	LUMP	19700000.00000	19700000.00	20860000.00000	20860000.00		
	DESIGN/BUILD							
0002	105-08520	2.000 EACH	550.00000	1100.00	1000.00000	2000.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	60.000 MOS	220.00000	13200.00	500.00000	30000.00		
	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	628-09403	30.000 MOS	2300.00000	69000.00	3000.00000	90000.00		
	FIELD OFFICE, C							
0011	628-09407	30.000 MOS	220.00000	6600.00	250.00000	7500.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
	SECTION TOTALS		\$	19,789,906.00	\$	20,989,506.00	\$	
CONTRACT TOTALS			\$	19,789,906.00	\$	20,989,506.00	\$	

VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : IR-31883-A COUNTIES : HOWARD  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATION COMPLETION DATE : 11/19/10  
 LOCATION : ALONG US 31 FROM 0.5 MILE NORTH OF CR 400N TO 0.8 MILES PROJECT(S) : 0810489  
 NORTH OF US 35 NORTH JUNCTION

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1874009 HAUER EXCAVATING	\$	112,218.05	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$	163,891.54	146.0474%
3	35-1841857 CRI CONSTRUCTION INC	\$	176,874.20	157.6165%
4	38-3806996 HIS CONSTRUCTORS INC	\$	276,885.00	246.7384%

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IR-31883-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1874009 HAUER EXCAVATING		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00	1000.00000	1000.00	3000.00000	3000.00
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	800.00000	800.00	10444.97000	10444.97	10000.00000	10000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	17500.00000	17500.00	20000.00000	20000.00	36000.00000	36000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 703	LUMP	8950.00000	8950.00	12500.00000	12500.00	10999.00000	10999.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 704	LUMP	6050.00000	6050.00	12500.00000	12500.00	8200.00000	8200.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO parcel 705	LUMP	9450.00000	9450.00	12500.00000	12500.00	11200.00000	11200.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 708	LUMP	8550.00000	8550.00	14000.00000	14000.00	14500.00000	14500.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 709	LUMP	13550.00000	13550.00	16500.00000	16500.00	23000.00000	23000.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 725	LUMP	10500.00000	10500.00	14500.00000	14500.00	14500.00000	14500.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 726	LUMP	11600.00000	11600.00	15500.00000	15500.00	9999.00000	9999.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 728	LUMP	10450.00000	10450.00	12500.00000	12500.00	10900.00000	10900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 180 -3

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IR-31883-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1874009 HAUER EXCAVATING		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE Parcel 728	300.000 SFT	7.25000	2175.00	12.00000	3600.00	20.00000	6000.00
0017 202-04345 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A	9600.000 GAL	0.25000	2400.00	0.30000	2880.00	0.10000	960.00
0018 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	8.000 EACH	325.00000	2600.00	750.00000	6000.00	700.00000	5600.00
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000 EACH	100.00000	500.00	90.00000	450.00	100.00000	500.00
0020 205-06937 TEMPORARY SILT FENCE	2296.000 LFT	0.80000	1836.80	1.70000	3903.20	0.70000	1607.20
0021 616-02320 GEOTEXTILES	520.000 SYS	2.00000	1040.00	2.00000	1040.00	1.00000	520.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	520.00000	1040.00	500.00000	1000.00
0023 621-06557 SEED MIXTURE, T	575.000 LBS	1.15000	661.25	2.75000	1581.25	3.00000	1725.00
0024 621-06565 MULCHING MATERIAL	7.600 TON	250.00000	1900.00	3.70000	28.12	350.00000	2660.00
0025 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	90.00000	180.00	150.00000	300.00	400.00000	800.00
0026 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	90.00000	720.00	140.00000	1120.00	400.00000	3200.00
SECTION TOTALS		\$	112,218.05	\$	163,891.54	\$	176,874.20
CONTRACT TOTALS		\$	112,218.05	\$	163,891.54	\$	176,874.20

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IR-31883-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		( 4 ) 38-3806996	( )	( )
		HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5600.00000	5600.00
0007	201-52370 CLEARING RIGHT OF WAY	LUMP	35700.00000	35700.00
0008	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 703	LUMP	22400.00000	22400.00
0009	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 704	LUMP	13300.00000	13300.00
0010	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO parcel 705	LUMP	21300.00000	21300.00
0011	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 708	LUMP	23700.00000	23700.00
0012	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 709	LUMP	36500.00000	36500.00
0013	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 725	LUMP	28000.00000	28000.00
0014	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 726	LUMP	35600.00000	35600.00
0015	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 728	LUMP	25800.00000	25800.00
0016	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE Parcel 728	300.000 SFT	4.50000	1350.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IR-31883-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		( 4 ) 38-3806996	( )	( )				
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	202-04345 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A	9600.000 GAL	0.30000	2880.00				
0018	202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	8.000 EACH	1740.00000	13920.00				
0019	205-06933 TEMPORARY DITCH INLET PROTECTION	5.000 EACH	100.00000	500.00				
0020	205-06937 TEMPORARY SILT FENCE	2296.000 LFT	1.50000	3444.00				
0021	616-02320 GEOTEXTILES	520.000 SYS	0.80000	416.00				
0022	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	215.00000	430.00				
0023	621-06557 SEED MIXTURE, T	575.000 LBS	2.00000	1150.00				
0024	621-06565 MULCHING MATERIAL	7.600 TON	450.00000	3420.00				
0025	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	155.00000	310.00				
0026	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	145.00000	1160.00				
SECTION TOTALS			\$	276,885.00	\$		\$	
CONTRACT TOTALS			\$	276,885.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 190 -1

VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : IR-33001-A COUNTIES : MARION  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS COMPLETION DATE : 10/31/10  
 LOCATION : ALONG I-465, PARCEL 58, 8007 CASTLETON ROAD, INDIANAPOLIS, PROJECT(S) : 0902161  
 IN 46250

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1911103 CASEY BERTRAM CONSTRUCTION INC	\$ 34,106.45	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 36,696.00	107.5926%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 47,150.00	138.2436%
4	35-2103617 BRYANS HAULING & EXCAVATING	\$ 56,694.00	166.2266%
5	35-1841857 CRI CONSTRUCTION INC	\$ 87,751.50	257.2871%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 108,102.75	316.9569%

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IR-33001-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			( 1 ) 35-1911103	( 2 ) 35-1874009	( 3 ) 35-1128289			
			CASEY BERTRAM CONSTRUCTION I	HAUER EXCAVATING	BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001	LUMP	481.00000	481.00	1000.00000	1000.00	4000.00000	4000.00
MOBILIZATION AND DEMOBILIZATION								
0006	201-52370	LUMP	1038.00000	1038.00	1980.00000	1980.00	7650.00000	7650.00
CLEARING RIGHT OF WAY								
0007	202-02240	1600.000 SYS	2.26000	3616.00	1.75000	2800.00	0.01000	16.00
PAVEMENT REMOVAL								
0008	202-03000	LUMP	22369.00000	22369.00	25350.00000	25350.00	30200.00000	30200.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO								
0009	205-06937	750.000 LFT	2.00000	1500.00	1.00000	750.00	1.75000	1312.50
TEMPORARY SILT FENCE								
0010	621-01004	1.000 EACH	1.00000	1.00	400.00000	400.00	495.00000	495.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0011	621-06559	5065.000 SYS	0.73000	3697.45	0.80000	4052.00	0.50000	2532.50
MULCHED SEEDING, R								
0012	801-03290	2.000 EACH	375.00000	750.00	90.00000	180.00	250.00000	500.00
CONSTRUCTION SIGN, C								
0013	801-06640	2.000 EACH	325.00000	650.00	90.00000	180.00	220.00000	440.00
CONSTRUCTION SIGN, A								
SECTION TOTALS			\$	34,106.45	\$	36,696.00	\$	47,150.00
CONTRACT TOTALS			\$	34,106.45	\$	36,696.00	\$	47,150.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IR-33001-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2103617 BRYANS HAULING & EXCAVATING		( 5 ) 35-1841857 CRI CONSTRUCTION INC		( 6 ) 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	2000.00000	2000.00	6000.00000	6000.00	5000.00000	5000.00
0006 201-52370 CLEARING RIGHT OF WAY		LUMP	4000.00000	4000.00	20000.00000	20000.00	10000.00000	10000.00
0007 202-02240 PAVEMENT REMOVAL	1600.000	SYS	2.00000	3200.00	8.00000	12800.00	6.00000	9600.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO		LUMP	40000.00000	40000.00	36500.00000	36500.00	75000.00000	75000.00
0009 205-06937 TEMPORARY SILT FENCE	750.000	LFT	1.50000	1125.00	3.00000	2250.00	4.00000	3000.00
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	1000.00000	1000.00	500.00000	500.00
0011 621-06559 MULCHED SEEDING, R	5065.000	SYS	1.00000	5065.00	1.50000	7597.50	0.75000	3798.75
0012 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	300.00000	600.00	400.00000	800.00	300.00000	600.00
0013 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	300.00000	600.00	400.00000	800.00	300.00000	600.00
SECTION TOTALS			\$	56,694.00	\$	87,751.50	\$	108,102.75
CONTRACT TOTALS			\$	56,694.00	\$	87,751.50	\$	108,102.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 210 -1

VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : IR-33128-A COUNTIES : HAMILTON  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : DEMOLITION, HOUSES AND BUILDINGS, REMOVE COMPLETION DATE : 10/31/10  
 LOCATION : ON US 31JUST SOUTH OF GUILFORD RD IN CARMEL PROJECT(S) : 1005091

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 35,527.25	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 50,368.91	141.7754%
3	35-2103617 BRYANS HAULING & EXCAVATING	\$ 79,654.87	224.2078%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 82,420.00	231.9909%
5	35-1841857 CRI CONSTRUCTION INC	\$ 99,702.00	280.6353%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 119,471.00	336.2799%

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IR-33128-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1874009 HAUER EXCAVATING		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-2103617 BRYANS HAULING & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Demolition various locations							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00	500.00000	500.00	2500.00000	2500.00
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	600.00000	600.00	4000.00000	4000.00	3000.00000	3000.00
0007 201-02245 TREE, 6 IN, REMOVE	9.000 EACH	65.00000	585.00	325.00000	2925.00	200.00000	1800.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	7147.91000	7147.91	6000.00000	6000.00
0009 202-02240 PAVEMENT REMOVAL	429.000 SYS	4.00000	1716.00	5.00000	2145.00	15.00000	6435.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 160	LUMP	15950.00000	15950.00	14750.00000	14750.00	27000.00000	27000.00
0011 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	64.000 SFT	6.00000	384.00	16.00000	1024.00	13.25000	848.00
0012 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE, CONDUIT	120.000 LFT	12.00000	1440.00	21.00000	2520.00	10.00000	1200.00
0013 202-91840 FENCE, CHAIN LINK, REMOVE	875.000 LFT	1.00000	875.00	1.50000	1312.50	1.25000	1093.75
0014 203-02000 EXCAVATION, COMMON	781.500 CYS	3.50000	2735.25	8.00000	6252.00	25.21000	19701.62
0015 205-06937 TEMPORARY SILT FENCE	1150.000 LFT	1.00000	1150.00	1.75000	2012.50	1.25000	1437.50
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00	500.00000	1000.00	100.00000	200.00
0017 621-06559 MULCHED SEEDING, R	7420.000 SYS	0.80000	5936.00	0.30000	2226.00	1.00000	7420.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 210 -3

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IR-33128-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1874009 HAUER EXCAVATING		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-2103617 BRYANS HAULING & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 621-06565 MULCHING MATERIAL	3.000 TON	250.00000	750.00	350.00000	1050.00	5.00000	15.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	1.00000	1.00	1500.00000	1500.00	1000.00000	1000.00
SECTION TOTALS		\$	35,527.25	\$	50,368.91	\$	79,654.87
CONTRACT TOTALS		\$	35,527.25	\$	50,368.91	\$	79,654.87

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IR-33128-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1841857 CRI CONSTRUCTION INC		( 6 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Demolition various locations							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00	1000.00000	1000.00	2000.00000	2000.00
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	5700.65000	5700.65	5000.00000	5000.00	5000.00000	5000.00
0007 201-02245 TREE, 6 IN, REMOVE	9.000 EACH	480.00000	4320.00	300.00000	2700.00	300.00000	2700.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	4800.00000	4800.00	9000.00000	9000.00	7000.00000	7000.00
0009 202-02240 PAVEMENT REMOVAL	429.000 SYS	13.00000	5577.00	12.00000	5148.00	8.00000	3432.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 160	LUMP	40400.00000	40400.00	41050.00000	41050.00	63000.00000	63000.00
0011 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	64.000 SFT	8.00000	512.00	14.00000	896.00	10.00000	640.00
0012 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , CONDUIT	120.000 LFT	11.00000	1320.00	14.00000	1680.00	10.00000	1200.00
0013 202-91840 FENCE, CHAIN LINK, REMOVE	875.000 LFT	2.50000	2187.50	4.00000	3500.00	5.00000	4375.00
0014 203-02000 EXCAVATION, COMMON	781.500 CYS	13.50000	10550.25	16.00000	12504.00	20.00000	15630.00
0015 205-06937 TEMPORARY SILT FENCE	1150.000 LFT	2.00000	2300.00	2.00000	2300.00	3.00000	3450.00
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	515.00000	1030.00	1000.00000	2000.00	500.00000	1000.00
0017 621-06559 MULCHED SEEDING, R	7420.000 SYS	0.28000	2077.60	1.00000	7420.00	0.75000	5565.00
0018 621-06565 MULCHING MATERIAL	3.000 TON	380.00000	1140.00	500.00000	1500.00	325.00000	975.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IR-33128-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1841857 CRI CONSTRUCTION INC		( 6 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	4000.00000	4000.00	3500.00000	3500.00
SECTION TOTALS		\$	82,420.00	\$	99,702.00	\$	119,471.00
CONTRACT TOTALS		\$	82,420.00	\$	99,702.00	\$	119,471.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 220 -1

VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : IR-33157-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, TREE REMOVAL COMPLETION DATE : 04/01/11  
 LOCATION : ON SR 23, 0.5 MILE NORTH OF SR 331 TO 1.9 MILES NORTH OF PROJECT(S) : 1005276  
 SR 331

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 294,110.86	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 335,857.42	114.1942%
3	35-1841857 CRI CONSTRUCTION INC	\$ 377,382.00	128.3128%
4	35-1489621 HRP CONSTRUCTION INC	\$ 468,050.98	159.1410%
5	35-1636776 LINKEL COMPANY	\$ 898,648.00	305.5474%

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IR-33157-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	14500.00000	14500.00	23000.00000	23000.00
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	11000.00000	11000.00	18000.00000	18000.00	20000.00000	20000.00
0007 201-01015 CLEARING AND GRUBBING	LUMP	176000.00000	176000.00	150000.00000	150000.00	168000.00000	168000.00
0008 203-02070 BORROW	1973.000 CYS	12.00000	23676.00	15.00000	29595.00	28.00000	55244.00
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	124.000 LFT	5.00000	620.00	10.00000	1240.00	10.00000	1240.00
0010 205-06937 TEMPORARY SILT FENCE	5797.000 LFT	1.38000	7999.86	4.03000	23361.91	2.00000	11594.00
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	425.00000	425.00	425.00000	425.00	1500.00000	1500.00
0012 621-06560 MULCHED SEEDING, U	12300.000 SYS	0.42000	5166.00	0.42000	5166.00	2.00000	24600.00
0013 628-09402 FIELD OFFICE, B	6.000 MOS	1200.00000	7200.00	3000.00000	18000.00	2800.00000	16800.00
0014 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	80.00000	1920.00	80.00000	1920.00	200.00000	4800.00
0015 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	50.00000	100.00	200.00000	400.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	68545.51000	68545.51	3200.00000	3200.00
0017 105-09542 UTILITY RELOCATION ENGINEERING	LUMP	40000.00000	40000.00	5000.00000	5000.00	47000.00000	47000.00
SECTION TOTALS		\$	294,110.86	\$	335,857.42	\$	377,382.00
CONTRACT TOTALS		\$	294,110.86	\$	335,857.42	\$	377,382.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : IR-33157-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1489621		( 5 ) 35-1636776		( )		
		HRP CONSTRUCTION INC		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING								
0001	105-06845	LUMP	10000.00000	10000.00	100000.00000	100000.00		
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	21000.00000	21000.00	48000.00000	48000.00		
MOBILIZATION AND DEMOBILIZATION								
0007	201-01015	LUMP	277000.00000	277000.00	150000.00000	150000.00		
CLEARING AND GRUBBING								
0008	203-02070	1973.000 CYS	7.00000	13811.00	50.00000	98650.00		
BORROW								
0009	205-06932	124.000 LFT	9.88000	1225.12	50.00000	6200.00		
TEMPORARY CHECK DAM, STRAW BALES								
0010	205-06937	5797.000 LFT	1.38000	7999.86	2.00000	11594.00		
TEMPORARY SILT FENCE								
0011	621-01004	1.000 EACH	425.00000	425.00	3000.00000	3000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0012	621-06560	12300.000 SYS	0.42000	5166.00	5.00000	61500.00		
MULCHED SEEDING, U								
0013	628-09402	6.000 MOS	2900.00000	17400.00	2000.00000	12000.00		
FIELD OFFICE, B								
0014	801-06640	24.000 EACH	80.00000	1920.00	300.00000	7200.00		
CONSTRUCTION SIGN, A								
0015	801-06645	2.000 EACH	50.00000	100.00	250.00000	500.00		
CONSTRUCTION SIGN, B								
0016	801-06775	LUMP	45000.00000	45000.00	75000.00000	75000.00		
MAINTAINING TRAFFIC								
0017	105-09542	LUMP	67000.00000	67000.00	325000.00000	325000.00		
UTILITY RELOCATION ENGINEERING								
SECTION TOTALS			\$	468,050.98	\$	898,648.00	\$	
CONTRACT TOTALS			\$	468,050.98	\$	898,648.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 300 -1

VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : R -27158-A COUNTIES : LAKE  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 11/06/10  
 LOCATION : ON US 41 FROM E AND J RAILROAD TO MAIN STREET PROJECT(S) : 0194023  
 0194023

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1120685	WALSH & KELLY INC	\$ 1,945,936.59	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,109,414.62	108.4010%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 300 -2

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -27158-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-1120685		( 2 ) 35-0918397		( )		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	7500.00000	7500.00	13846.42000	13846.42		
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	100000.00000	100000.00	105470.38000	105470.38		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02273	85.000 m2	45.00000	3825.00	37.15000	3157.75		
	CENTER CURB, CONCRETE, REMOVE							
0011	202-02278	181.000 m	20.00000	3620.00	20.32000	3677.92		
	CURB, CONCRETE, REMOVE							
0012	202-02279	190.900 m	20.00000	3818.00	23.16000	4421.24		
	CURB AND GUTTER, REMOVE							
0013	202-04089	36.000 EACH	35.00000	1260.00	35.00000	1260.00		
	SIGN, SHEET, REMOVE							
0014	202-91385	3.000 EACH	183.00000	549.00	750.11000	2250.33		
	INLET, REMOVE							
0015	203-02000	171.000 m3	45.00000	7695.00	55.00000	9405.00		
	EXCAVATION, COMMON							
0016	203-08607	567.000 m	22.00000	12474.00	11.32000	6418.44		
	LINEAR GRADING							
0017	207-08267	104.000 m2	30.00000	3120.00	30.06000	3126.24		
	SUBGRADE TREATMENT, TYPE IIIA							
0018	207-08268	634.000 m2	20.00000	12680.00	27.12000	17194.08		
	SUBGRADE TREATMENT, TYPE IV							
0019	211-09264	39.000 m3	16.00000	624.00	43.74000	1705.86		
	STRUCTURAL BACKFILL, TYPE 1							

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -27158-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07783 HMA PATCHING, TYPE D	150.000	Mg	75.00000	11250.00	145.00000	21750.00		
0021 306-08034 MILLING, ASPHALT, 38 mm	855.000	m2	2.90000	2479.50	2.76000	2359.80		
0022 306-08038 MILLING, ASPHALT, 100 mm	12397.000	m2	3.00000	37191.00	3.32000	41158.04		
0023 306-08039 MILLING, ASPHALT REMOVAL , 175 mm	33734.000	m2	3.50000	118069.00	5.40000	182163.60		
0024 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	7082.64000	7082.64		
0025 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	4255.900	Mg	75.00000	319192.50	85.61000	364347.60		
0026 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	6965.000	Mg	65.00000	452725.00	64.26000	447570.90		
0027 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	6181.700	Mg	53.00000	327630.10	57.34000	354458.68		
0029 406-05520 ASPHALT FOR TACK COAT	32.300	Mg	850.00000	27455.00	430.93000	13919.04		
0030 601-02241 GUARDRAIL, REMOVE	84.000	m	20.00000	1680.00	20.00000	1680.00		
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	84.000	m	50.00000	4200.00	50.00000	4200.00		
0032 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	9.000	m2	200.00000	1800.00	150.81000	1357.29		
0033 604-07894 CURB RAMP, CONCRETE, A	5.600	m2	170.00000	952.00	174.56000	977.54		
0034 604-07902 CURB RAMP, CONCRETE, H	10.600	m2	170.00000	1802.00	181.13000	1919.98		
0035 605-06120 CURB, CONCRETE	174.000	m	100.00000	17400.00	53.04000	9228.96		
0036 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	158.000	m	100.00000	15800.00	79.66000	12586.28		
0038 609-09940 APPROACH SLAB JACKING	446.000	m2	50.00000	22300.00	130.00000	57980.00		
0039 610-07788 HMA FOR APPROACHES, TYPE D	200.000	Mg	125.00000	25000.00	94.68000	18936.00		
0040 610-09108 PCCP FOR APPROACHES, 225 mm	21.400	m2	120.00000	2568.00	99.03000	2119.24		
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	525.00000	1050.00		
0042 621-06560 MULCHED SEEDING, U	5000.000	m2	0.92000	4600.00	0.92000	4600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 300 -4

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -27158-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 628-09402 FIELD OFFICE, B	3.000	MOS	3100.00000	9300.00	4114.06000	12342.18		
0044 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	13.000	m	422.00000	5486.00	316.54000	4115.02		
0045 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	550.00000	4950.00	754.48000	6790.32		
0046 720-45045 INLET, J10	3.000	EACH	2760.00000	8280.00	2020.99000	6062.97		
0047 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	300.00000	600.00		
0048 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	34.000	EACH	49.00000	1666.00	49.00000	1666.00		
0049 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	110.00000	220.00	110.00000	220.00		
0050 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	14787.000	m	0.43000	6358.41	0.43000	6358.41		
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2970.000	m	2.95000	8761.50	2.95000	8761.50		
0052 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	13.000	EACH	80.00000	1040.00	80.00000	1040.00		
0053 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	2.000	EACH	121.00000	242.00	121.00000	242.00		
0054 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 600 mm	108.000	m	2.43000	262.44	2.43000	262.44		
0055 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 600 mm	29.000	m	15.00000	435.00	15.00000	435.00		
0056 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	92.00000	3680.00	92.00000	3680.00		
0057 801-06710 FLASHING ARROW SIGN	180.000	DAY	5.15000	927.00	5.15000	927.00		
0058 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	76890.72000	76890.72		
0059 801-07119 BARRICADE, III-B	80.000	m	32.18000	2574.40	32.81000	2624.80		
0060 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2400.00000	4800.00	2400.00000	4800.00		

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -27158-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	73.400 m	38.87000	2853.06	38.87000	2853.06		
0062 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	15.000 EACH	30.00000	450.00	30.00000	450.00		
0063 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	38.240 m2	139.93000	5350.92	139.93000	5350.92		
0064 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	8.800 m2	161.46000	1420.85	161.46000	1420.85		
0065 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	5.970 m2	193.75000	1156.69	193.75000	1156.69		
0066 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	5.000 EACH	1400.00000	7000.00	1400.00000	7000.00		
0067 805-01842 HANDHOLE, SIGNAL	19.000 EACH	710.00000	13490.00	710.00000	13490.00		
0068 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1100.99000	1100.99	1100.99000	1100.99		
0069 805-02328 SIGNAL CABLE, 1C 14GA	2815.800 m	1.34000	3773.17	1.34000	3773.17		
0070 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN RED, AMBER, GREEN	31.000 EACH	800.00000	24800.00	800.00000	24800.00		
0071 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	16.000 EACH	800.00000	12800.00	800.00000	12800.00		
0072 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1100.00000	4400.00	1100.00000	4400.00		
0073 805-78485 SIGNAL CABLE, 5C 14GA	620.200 m	6.56000	4068.51	6.56000	4068.51		
0074 805-78490 SIGNAL CABLE, 7C 14GA	72.900 m	7.22000	526.34	7.22000	526.34		
0075 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1966.300 m	3.28000	6449.46	3.28000	6449.46		
0076 805-78785 SIGNAL DETECTOR HOUSING	28.000 EACH	600.00000	16800.00	600.00000	16800.00		
0077 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	976.200 m	33.46000	32663.65	33.46000	32663.65		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 300 -6

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -27158-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	37.000 EACH	245.00000	9065.00	245.00000	9065.00		
0079 805-95933 CURB PAINTING, YELLOW	75.900 m	5.50000	417.45	5.50000	417.45		
0080 807-02822 LIGHT POLE, STEEL, RELOCATE	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00		
0081 807-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	828.000 m	45.92000	38021.76	45.92000	38021.76		
0082 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	1247.000 m	0.92000	1147.24	0.92000	1147.24		
0083 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	3382.000 m	0.92000	3111.44	0.92000	3111.44		
0084 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	2804.000 m	0.92000	2579.68	0.92000	2579.68		
0085 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	419.000 m	0.92000	385.48	0.92000	385.48		
0086 808-06716 LINE, REMOVE	3354.000 m	0.92000	3085.68	0.92000	3085.68		
0087 808-06848 LINE, EPOXY, DOTTED, WHITE, 100 mm, 600m LINE, 1200 mm GAP	32.000 m	5.00000	160.00	5.00000	160.00		
0088 808-07310 TRANSVERSE MARKINGS EPOXY SOLID YELLOW, CROSSHATCH LINE, 300 mm	423.000 m	12.55000	5308.65	12.55000	5308.65		
0089 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 600mm	207.000 m	25.00000	5175.00	25.00000	5175.00		
0090 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	46.000 EACH	90.00000	4140.00	90.00000	4140.00		
0091 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	33.000 EACH	129.00000	4257.00	129.00000	4257.00		
0092 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	602.000 EACH	0.10000	60.20	3.95000	2377.90		
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	602.000 EACH	22.50000	13545.00	18.89000	11371.78		
0094 808-98000 LINE, EPOXY, SOLID, YELLOW, 200 mm	1657.000 m	0.56000	927.92	0.56000	927.92		
0095 201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	5232.49000	5232.49		
0096 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	6.000 MOS	300.00000	1800.00	432.55000	2595.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 300 -7

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -27158-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	102.00000	204.00	102.00000	204.00		
0098 807-86920 MULTIPLE COMPRESSION FITTING, NON WATERPROOFED	3.000	EACH	21.00000	63.00	21.00000	63.00		
0099 807-86915 CONNECTOR KIT, FUSED	1.000	EACH	25.00000	25.00	25.00000	25.00		
0100 807-86910 CONNECTOR KIT, UNFUSED	1.000	EACH	25.00000	25.00	25.00000	25.00		
0101 807-86930 INSULATION LINK, NON-WATERPROOFED	2.000	EACH	20.00000	40.00	20.00000	40.00		
0102 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIAMETER X 2450 mm , WITH GROUNDING	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00		
0103 807-03972 CONDUIT, PVC, 25 mm, SCHEDULE 40, FOR ELECTRIC , FOR ELECTRIC	100.000	m	26.24000	2624.00	26.24000	2624.00		
0104 807-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	480.000	m	7.22000	3465.60	7.22000	3465.60		
0105 202-90277 DETECTOR HOUSING, REMOVE SECTION TOTALS	5.000	EACH	200.00000	1000.00	200.00000	1000.00		
			\$	1,945,936.59	\$	2,109,414.62	\$	
CONTRACT TOTALS			\$	1,945,936.59	\$	2,109,414.62	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 310 -1

VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : R -29605-A COUNTIES : LAKE  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BIKE AND PEDESTRIAN TRAIL, ENHANCEMENT COMPLETION DATE : 05/05/12  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT LAKE COUNTY PROJECT(S) : 9880680

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 1,316,811.00	100.0000%
2	35-1448263 REX CONSTRUCTION CO	\$ 1,348,296.14	102.3910%
3	35-1068009 DYER CONSTRUCTION CO	\$ 1,368,308.01	103.9107%
4	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,383,700.00	105.0796%
5	36-2364802 HASSE CONSTRUCTION CO	\$ 1,410,443.85	107.1106%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,498,600.29	113.8053%
7	35-1569222 GRIMMER CONSTRUCTION INC	\$ 1,551,358.59	117.8118%
8	35-1120685 WALSH & KELLY INC	\$ 1,673,847.42	127.1137%

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29605-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-0461550		( 2 ) 35-1448263		( 3 ) 35-1068009		
		LARSON DANIELSON CONSTRUCTIO		REX CONSTRUCTION CO		DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT								
0001	105-06845	LUMP	21286.00000	21286.00	18000.00000	18000.00	28212.19000	28212.19
	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	27778.00000	27778.00	100000.00000	100000.00	89000.00000	89000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	42760.34000	42760.34	10000.00000	10000.00	17936.97000	17936.97
	CLEARING RIGHT OF WAY							
0009	202-02279	2765.000 LFT	5.24000	14488.60	3.75000	10368.75	3.37000	9318.05
	CURB AND GUTTER, REMOVE							
0010	202-02637	212.000 LFT	7.95000	1685.40	18.50000	3922.00	14.90000	3158.80
	PIPE, ABANDON AND GROUT FILL							
0011	202-52710	1790.000 SYS	7.78000	13926.20	5.25000	9397.50	7.76000	13890.40
	SIDEWALK, CONCRETE, REMOVE							
0012	202-91385	14.000 EACH	433.93000	6075.02	325.00000	4550.00	197.42000	2763.88
	INLET, REMOVE							
0013	202-96133	128.000 LFT	13.21000	1690.88	9.00000	1152.00	13.26000	1697.28
	PIPE, REMOVE							
0014	203-02000	1846.000 CYS	24.23000	44728.58	45.00000	83070.00	21.54000	39762.84
	EXCAVATION, COMMON							
0015	205-06937	1534.000 LFT	1.93000	2960.62	2.15000	3298.10	4.96000	7608.64
	TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	18.00000	1800.00	35.00000	3500.00	26.62000	2662.00
	NO 2 STONE							
0017	207-08266	11745.000 SYS	9.66000	113456.70	10.00000	117450.00	7.90000	92785.50
	SUBGRADE TREATMENT, TYPE III							
0018	210-04181	24.000 EACH	579.59000	13910.16	250.00000	6000.00	553.49000	13283.76
	BICYCLE RACK , CONTEMPORARY ARCH							
0019	210-06192	110.000 LFT	333.60000	36696.00	160.00000	17600.00	591.09000	65019.90
	WALL , SEAT, VENEERED							

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29605-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( 2 ) 35-1448263 REX CONSTRUCTION CO		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-02050 B BORROW	380.000	CYS	35.15000	13357.00	30.00000	11400.00	17.33000	6585.40
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	304.000	CYS	43.87000	13336.48	40.00000	12160.00	1.69000	513.76
0022 402-07432 HMA SURFACE, TYPE A	350.000	TON	87.73000	30705.50	83.50000	29225.00	79.50000	27825.00
0023 402-07433 HMA SURFACE, TYPE B	192.000	TON	88.12000	16919.04	84.00000	16128.00	79.85000	15331.20
0024 402-07435 HMA INTERMEDIATE, TYPE A	585.000	TON	75.21000	43997.85	71.50000	41827.50	68.15000	39867.75
0025 402-07438 HMA INTERMEDIATE, TYPE B	430.000	TON	73.72000	31699.60	70.00000	30100.00	66.85000	28745.50
0026 402-07441 HMA BASE, TYPE B	1235.000	TON	67.32000	83140.20	64.00000	79040.00	61.00000	75335.00
0027 604-07894 CURB RAMP, CONCRETE, A	84.000	SYS	75.11000	6309.24	125.00000	10500.00	125.00000	10500.00
0028 604-07897 CURB RAMP, CONCRETE, C	12.000	SYS	112.47000	1349.64	125.00000	1500.00	105.00000	1260.00
0029 604-07898 CURB RAMP, CONCRETE, D	83.000	SYS	78.55000	6519.65	125.00000	10375.00	125.00000	10375.00
0030 604-07900 CURB RAMP, CONCRETE, F	79.000	SYS	69.86000	5518.94	125.00000	9875.00	100.00000	7900.00
0031 604-07901 CURB RAMP, CONCRETE, G	80.000	SYS	94.67000	7573.60	125.00000	10000.00	120.00000	9600.00
0032 604-07902 CURB RAMP, CONCRETE, H	51.000	SYS	141.95000	7239.45	125.00000	6375.00	152.00000	7752.00
0033 604-90256 SIDEWALK, CONCRETE, 6 IN	495.000	SYS	73.30000	36283.50	56.00000	27720.00	42.51000	21042.45
0034 604-90256 SIDEWALK, CONCRETE, 6 IN , DECORATIVE	1074.000	SYS	85.00000	91290.00	94.00000	100956.00	114.51000	122983.74
0035 604-90256 SIDEWALK, CONCRETE, 6 IN , TEXTURED	301.000	SYS	108.00000	32508.00	110.00000	33110.00	136.69000	41143.69
0036 604-91531 SIDEWALK, CONCRETE, 4 IN	3765.000	SYS	46.13000	173679.45	30.00000	112950.00	38.23000	143935.95
0037 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3095.000	LFT	16.61000	51407.95	17.00000	52615.00	18.64000	57690.80
0038 610-07713 PCCP FOR APPROACHES, 8 IN	597.000	SYS	60.88000	36345.36	48.00000	28656.00	52.22000	31175.34
0039 614-06470 HEADER, CEMENT CONCRETE, A	408.000	LFT	28.03000	11436.24	30.00000	12240.00	23.01000	9388.08
0040 615-97672 TRASH RECEPTACLE	5.000	EACH	1371.49000	6857.45	1400.00000	7000.00	1284.84000	6424.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 310 -4

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29605-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( 2 ) 35-1448263 REX CONSTRUCTION CO		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	882.84000	882.84	525.00000	525.00	800.00000	800.00
0042 621-06545 FERTILIZER	0.240	TON	827.66000	198.64	215.00000	51.60	750.00000	180.00
0043 621-06554 SEED MIXTURE, U	64.000	LBS	7.17000	458.88	8.50000	544.00	6.50000	416.00
0044 621-06557 SEED MIXTURE, T	58.000	LBS	7.17000	415.86	15.00000	870.00	6.50000	377.00
0045 621-06565 MULCHING MATERIAL	2.800	TON	882.84000	2471.95	400.00000	1120.00	800.00000	2240.00
0046 621-06567 WATER	12.460	KGAL	264.82000	3299.66	1.50000	18.69	240.00000	2990.40
0047 621-06570 TOPSOIL	349.000	CYS	30.84000	10763.16	50.00000	17450.00	32.81000	11450.69
0048 621-06574 SODDING	3460.000	SYS	4.25000	14705.00	5.10000	17646.00	3.85000	13321.00
0049 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	42.000	EACH	87.18000	3661.56	70.00000	2940.00	79.00000	3318.00
0050 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	238.000	EACH	66.78000	15893.64	70.00000	16660.00	59.00000	14042.00
0052 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	44.000	EACH	369.17000	16243.48	430.00000	18920.00	359.00000	15796.00
0053 622-05654 PLANT, PERENNIAL	1482.000	EACH	14.35000	21266.70	16.00000	23712.00	13.00000	19266.00
0054 628-09402 FIELD OFFICE, B	9.000	MOS	2144.56000	19301.04	600.00000	5400.00	2689.44000	24204.96
0055 712-03812 BENCH , BACKED	18.000	EACH	1412.48000	25424.64	1800.00000	32400.00	1561.89000	28114.02
0056 712-03812 BENCH , BACKLESS	6.000	EACH	1446.20000	8677.20	1800.00000	10800.00	1678.67000	10072.02
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1108.000	LFT	24.79000	27467.32	35.00000	38780.00	42.79000	47411.32
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	25.000	LFT	35.55000	888.75	48.00000	1200.00	46.83000	1170.75
0059 715-09064 VIDEO INSPECTION FOR PIPE	724.000	LFT	4.57000	3308.68	2.00000	1448.00	4.15000	3004.60
0060 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	181.61000	1634.49	325.00000	2925.00	367.58000	3308.22
0061 720-45360 PIPE CATCH BASIN, 12 IN, MODIFIED	10.000	EACH	1064.68000	10646.80	600.00000	6000.00	759.26000	7592.60

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29605-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( 2 ) 35-1448263 REX CONSTRUCTION CO		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 720-45410 MANHOLE, C4	3.000	EACH	2440.51000	7321.53	2000.00000	6000.00	1535.33000	4605.99
0063 720-96422 INLET, A, MODIFIED	13.000	EACH	1187.98000	15443.74	1900.00000	24700.00	940.53000	12226.89
0064 720-98363 CATCH BASIN, MODIFIED	18.000	EACH	1011.86000	18213.48	2325.00000	41850.00	1441.57000	25948.26
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2240.000	LFT	1.18000	2643.20	1.00000	2240.00	1.07000	2396.80
0066 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	193.12000	3476.16	150.00000	2700.00	175.00000	3150.00
0067 801-06645 CONSTRUCTION SIGN, B	19.000	EACH	137.94000	2620.86	100.00000	1900.00	125.00000	2375.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	3935.25000	3935.25	7500.00000	7500.00	21648.78000	21648.78
0069 801-07119 BARRICADE, IIII-B	12.000	LFT	13.21000	158.52	20.00000	240.00	11.97000	143.64
0070 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	745.000	LFT	9.93000	7397.85	15.00000	11175.00	14.00000	10430.00
0071 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	26.000	EACH	296.85000	7718.10	350.00000	9100.00	269.00000	6994.00
0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	261.000	SFT	23.15000	6042.15	15.00000	3915.00	14.00000	3654.00
0073 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN SECTION TOTALS	11.000	EACH	318.93000	3508.23	500.00000	5500.00	289.00000	3179.00
			\$	1,316,811.00	\$	1,348,296.14	\$	1,368,308.01
CONTRACT TOTALS			\$	1,316,811.00	\$	1,348,296.14	\$	1,368,308.01

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29605-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 5 ) 36-2364802 HASSE CONSTRUCTION CO		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	74700.00000	74700.00	94000.00000	94000.00	65000.00000	65000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	45405.30000	45405.30	127000.00000	127000.00	168600.00000	168600.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	17000.00000	17000.00	38000.00000	38000.00	58600.00000	58600.00
0009 202-02279 CURB AND GUTTER, REMOVE	2765.000 LFT	8.40000	23226.00	4.75000	13133.75	5.75000	15898.75
0010 202-02637 PIPE, ABANDON AND GROUT FILL	212.000 LFT	80.00000	16960.00	28.96000	6139.52	8.00000	1696.00
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	1790.000 SYS	8.00000	14320.00	7.05000	12619.50	11.25000	20137.50
0012 202-91385 INLET, REMOVE	14.000 EACH	215.00000	3010.00	1247.92000	17470.88	116.00000	1624.00
0013 202-96133 PIPE, REMOVE	128.000 LFT	26.00000	3328.00	47.08000	6026.24	10.50000	1344.00
0014 203-02000 EXCAVATION, COMMON	1846.000 CYS	18.00000	33228.00	21.96000	40538.16	19.05000	35166.30
0015 205-06937 TEMPORARY SILT FENCE	1534.000 LFT	2.40000	3681.60	1.76000	2699.84	2.90000	4448.60
0016 205-09543 NO 2 STONE	100.000 TON	38.00000	3800.00	50.00000	5000.00	48.00000	4800.00
0017 207-08266 SUBGRADE TREATMENT, TYPE III	11745.000 SYS	8.40000	98658.00	8.75000	102768.75	4.85000	56963.25
0018 210-04181 BICYCLE RACK , CONTEMPORARY ARCH	24.000 EACH	300.00000	7200.00	392.64000	9423.36	420.00000	10080.00
0019 210-06192 WALL , SEAT, VENEERED	110.000 LFT	340.00000	37400.00	230.00000	25300.00	528.90000	58179.00
0020 211-02050 B BORROW	380.000 CYS	40.00000	15200.00	31.85000	12103.00	30.50000	11590.00

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29605-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 5 ) 36-2364802 HASSE CONSTRUCTION CO		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	304.000	CYS	45.00000	13680.00	39.75000	12084.00	18.70000	5684.80
0022 402-07432 HMA SURFACE, TYPE A	350.000	TON	82.00000	28700.00	79.50000	27825.00	79.50000	27825.00
0023 402-07433 HMA SURFACE, TYPE B	192.000	TON	82.00000	15744.00	79.85000	15331.20	79.85000	15331.20
0024 402-07435 HMA INTERMEDIATE, TYPE A	585.000	TON	70.00000	40950.00	68.15000	39867.75	68.15000	39867.75
0025 402-07438 HMA INTERMEDIATE, TYPE B	430.000	TON	69.00000	29670.00	66.85000	28745.50	66.85000	28745.50
0026 402-07441 HMA BASE, TYPE B	1235.000	TON	63.00000	77805.00	61.00000	75335.00	61.00000	75335.00
0027 604-07894 CURB RAMP, CONCRETE, A	84.000	SYS	130.00000	10920.00	122.00000	10248.00	135.00000	11340.00
0028 604-07897 CURB RAMP, CONCRETE, C	12.000	SYS	140.00000	1680.00	136.00000	1632.00	150.00000	1800.00
0029 604-07898 CURB RAMP, CONCRETE, D	83.000	SYS	120.00000	9960.00	142.00000	11786.00	150.00000	12450.00
0030 604-07900 CURB RAMP, CONCRETE, F	79.000	SYS	110.00000	8690.00	151.00000	11929.00	160.00000	12640.00
0031 604-07901 CURB RAMP, CONCRETE, G	80.000	SYS	140.00000	11200.00	156.00000	12480.00	165.00000	13200.00
0032 604-07902 CURB RAMP, CONCRETE, H	51.000	SYS	130.00000	6630.00	160.00000	8160.00	170.00000	8670.00
0033 604-90256 SIDEWALK, CONCRETE, 6 IN	495.000	SYS	48.00000	23760.00	35.00000	17325.00	40.00000	19800.00
0034 604-90256 SIDEWALK, CONCRETE, 6 IN , DECORATIVE	1074.000	SYS	70.00000	75180.00	84.00000	90216.00	85.00000	91290.00
0035 604-90256 SIDEWALK, CONCRETE, 6 IN , TEXTURED	301.000	SYS	70.00000	21070.00	84.00000	25284.00	90.00000	27090.00
0036 604-91531 SIDEWALK, CONCRETE, 4 IN	3765.000	SYS	38.00000	143070.00	31.00000	116715.00	35.00000	131775.00
0037 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3095.000	LFT	18.00000	55710.00	18.00000	55710.00	18.00000	55710.00
0038 610-07713 PCCP FOR APPROACHES, 8 IN	597.000	SYS	55.00000	32835.00	46.00000	27462.00	55.00000	32835.00
0039 614-06470 HEADER, CEMENT CONCRETE, A	408.000	LFT	25.00000	10200.00	21.00000	8568.00	22.00000	8976.00
0040 615-97672 TRASH RECEPTACLE	5.000	EACH	1150.00000	5750.00	1053.06000	5265.30	1450.00000	7250.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	800.00000	800.00	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29605-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 5 ) 36-2364802 HASSE CONSTRUCTION CO		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06545 FERTILIZER	0.240	TON	11500.00000	2760.00	750.00000	180.00	850.00000	204.00
0043 621-06554 SEED MIXTURE, U	64.000	LBS	30.00000	1920.00	6.50000	416.00	8.15000	521.60
0044 621-06557 SEED MIXTURE, T	58.000	LBS	30.00000	1740.00	6.50000	377.00	13.65000	791.70
0045 621-06565 MULCHING MATERIAL	2.800	TON	1100.00000	3080.00	800.00000	2240.00	380.00000	1064.00
0046 621-06567 WATER	12.460	KGAL	100.00000	1246.00	240.00000	2990.40	1.00000	12.46
0047 621-06570 TOPSOIL	349.000	CYS	55.00000	19195.00	27.95000	9754.55	39.20000	13680.80
0048 621-06574 SODDING	3460.000	SYS	8.00000	27680.00	3.85000	13321.00	4.84000	16746.40
0049 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	42.000	EACH	70.00000	2940.00	79.00000	3318.00	65.50000	2751.00
0050 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	238.000	EACH	61.00000	14518.00	59.00000	14042.00	65.50000	15589.00
0052 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	44.000	EACH	410.00000	18040.00	359.00000	15796.00	410.00000	18040.00
0053 622-05654 PLANT, PERENNIAL	1482.000	EACH	21.00000	31122.00	13.00000	19266.00	15.10000	22378.20
0054 628-09402 FIELD OFFICE, B	9.000	MOS	2200.00000	19800.00	1500.00000	13500.00	3075.00000	27675.00
0055 712-03812 BENCH , BACKED	18.000	EACH	2400.00000	43200.00	1202.64000	21647.52	1475.00000	26550.00
0056 712-03812 BENCH , BACKLESS	6.000	EACH	2100.00000	12600.00	1228.43000	7370.58	1600.00000	9600.00
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1108.000	LFT	47.00000	52076.00	51.38000	56929.04	36.80000	40774.40
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	25.000	LFT	53.00000	1325.00	142.67000	3566.75	52.10000	1302.50
0059 715-09064 VIDEO INSPECTION FOR PIPE	724.000	LFT	4.40000	3185.60	4.15000	3004.60	4.14000	2997.36
0060 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	190.00000	1710.00	368.16000	3313.44	417.00000	3753.00
0061 720-45360 PIPE CATCH BASIN, 12 IN, MODIFIED	10.000	EACH	950.00000	9500.00	480.16000	4801.60	871.00000	8710.00
0062 720-45410 MANHOLE, C4	3.000	EACH	2100.00000	6300.00	4158.52000	12475.56	1880.00000	5640.00

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29605-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 5 ) 36-2364802 HASSE CONSTRUCTION CO		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 720-96422 INLET, A, MODIFIED	13.000	EACH	1000.00000	13000.00	1772.64000	23044.32	1190.00000	15470.00
0064 720-98363 CATCH BASIN, MODIFIED	18.000	EACH	1700.00000	30600.00	1672.64000	30107.52	1590.00000	28620.00
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2240.000	LFT	1.10000	2464.00	1.07000	2396.80	1.07000	2396.80
0066 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	170.00000	3060.00	175.00000	3150.00	175.00000	3150.00
0067 801-06645 CONSTRUCTION SIGN, B	19.000	EACH	170.00000	3230.00	125.00000	2375.00	125.00000	2375.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	3566.00000	3566.00	60000.00000	60000.00
0069 801-07119 BARRICADE, III-B	12.000	LFT	15.00000	180.00	11.97000	143.64	11.97000	143.64
0070 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	745.000	LFT	14.50000	10802.50	9.00000	6705.00	9.00000	6705.00
0071 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	26.000	EACH	375.00000	9750.00	269.00000	6994.00	325.00000	8450.00
0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	261.000	SFT	15.00000	3915.00	20.98000	5475.78	20.98000	5475.78
0073 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN SECTION TOTALS	11.000	EACH	385.00000	4235.00	289.00000	3179.00	435.00000	4785.00
			\$	1,383,700.00	\$	1,410,443.85	\$	1,498,600.29
CONTRACT TOTALS			\$	1,383,700.00	\$	1,410,443.85	\$	1,498,600.29

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29605-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 8 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	49000.00000	49000.00	35000.00000	35000.00		
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	76000.00000	76000.00	90000.00000	90000.00		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	130000.00000	130000.00	35000.00000	35000.00		
0009 202-02279 CURB AND GUTTER, REMOVE	2765.000 LFT	5.30000	14654.50	6.00000	16590.00		
0010 202-02637 PIPE, ABANDON AND GROUT FILL	212.000 LFT	8.00000	1696.00	13.40000	2840.80		
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	1790.000 SYS	6.60000	11814.00	9.00000	16110.00		
0012 202-91385 INLET, REMOVE	14.000 EACH	116.00000	1624.00	183.00000	2562.00		
0013 202-96133 PIPE, REMOVE	128.000 LFT	10.50000	1344.00	12.30000	1574.40		
0014 203-02000 EXCAVATION, COMMON	1846.000 CYS	38.40000	70886.40	35.00000	64610.00		
0015 205-06937 TEMPORARY SILT FENCE	1534.000 LFT	2.25000	3451.50	2.50000	3835.00		
0016 205-09543 NO 2 STONE	100.000 TON	16.00000	1600.00	40.00000	4000.00		
0017 207-08266 SUBGRADE TREATMENT, TYPE III	11745.000 SYS	10.00000	117450.00	12.50000	146812.50		
0018 210-04181 BICYCLE RACK , CONTEMPORARY ARCH	24.000 EACH	125.00000	3000.00	200.00000	4800.00		
0019 210-06192 WALL , SEAT, VENEERED	110.000 LFT	400.00000	44000.00	662.00000	72820.00		
0020 211-02050 B BORROW	380.000 CYS	15.00000	5700.00	18.00000	6840.00		

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29605-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 8 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	304.000	CYS	15.00000	4560.00	1.70000	516.80		
0022 402-07432 HMA SURFACE, TYPE A	350.000	TON	79.50000	27825.00	100.00000	35000.00		
0023 402-07433 HMA SURFACE, TYPE B	192.000	TON	79.85000	15331.20	95.00000	18240.00		
0024 402-07435 HMA INTERMEDIATE, TYPE A	585.000	TON	68.15000	39867.75	89.00000	52065.00		
0025 402-07438 HMA INTERMEDIATE, TYPE B	430.000	TON	66.85000	28745.50	80.00000	34400.00		
0026 402-07441 HMA BASE, TYPE B	1235.000	TON	61.00000	75335.00	65.00000	80275.00		
0027 604-07894 CURB RAMP, CONCRETE, A	84.000	SYS	141.00000	11844.00	140.00000	11760.00		
0028 604-07897 CURB RAMP, CONCRETE, C	12.000	SYS	119.00000	1428.00	150.00000	1800.00		
0029 604-07898 CURB RAMP, CONCRETE, D	83.000	SYS	141.00000	11703.00	140.00000	11620.00		
0030 604-07900 CURB RAMP, CONCRETE, F	79.000	SYS	114.00000	9006.00	140.00000	11060.00		
0031 604-07901 CURB RAMP, CONCRETE, G	80.000	SYS	136.00000	10880.00	140.00000	11200.00		
0032 604-07902 CURB RAMP, CONCRETE, H	51.000	SYS	170.00000	8670.00	140.00000	7140.00		
0033 604-90256 SIDEWALK, CONCRETE, 6 IN	495.000	SYS	47.30000	23413.50	67.00000	33165.00		
0034 604-90256 SIDEWALK, CONCRETE, 6 IN , DECORATIVE	1074.000	SYS	123.00000	132102.00	130.00000	139620.00		
0035 604-90256 SIDEWALK, CONCRETE, 6 IN , TEXTURED	301.000	SYS	146.00000	43946.00	150.00000	45150.00		
0036 604-91531 SIDEWALK, CONCRETE, 4 IN	3765.000	SYS	39.40000	148341.00	50.00000	188250.00		
0037 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3095.000	LFT	17.80000	55091.00	24.00000	74280.00		
0038 610-07713 PCCP FOR APPROACHES, 8 IN	597.000	SYS	50.10000	29909.70	80.00000	47760.00		
0039 614-06470 HEADER, CEMENT CONCRETE, A	408.000	LFT	24.50000	9996.00	67.89000	27699.12		
0040 615-97672 TRASH RECEPTACLE	5.000	EACH	1100.00000	5500.00	1100.00000	5500.00		
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	500.00000	500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 310 -12

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29605-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 8 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06545 FERTILIZER	0.240	TON	10000.00000	2400.00	850.00000	204.00		
0043 621-06554 SEED MIXTURE, U	64.000	LBS	25.00000	1600.00	8.15000	521.60		
0044 621-06557 SEED MIXTURE, T	58.000	LBS	25.00000	1450.00	13.65000	791.70		
0045 621-06565 MULCHING MATERIAL	2.800	TON	1000.00000	2800.00	380.00000	1064.00		
0046 621-06567 WATER	12.460	KGAL	50.00000	623.00	1.00000	12.46		
0047 621-06570 TOPSOIL	349.000	CYS	32.00000	11168.00	60.00000	20940.00		
0048 621-06574 SODDING	3460.000	SYS	11.55000	39963.00	3.78000	13078.80		
0049 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	42.000	EACH	64.00000	2688.00	65.50000	2751.00		
0050 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	238.000	EACH	54.00000	12852.00	65.50000	15589.00		
0052 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	44.000	EACH	342.00000	15048.00	410.00000	18040.00		
0053 622-05654 PLANT, PERENNIAL	1482.000	EACH	17.00000	25194.00	15.10000	22378.20		
0054 628-09402 FIELD OFFICE, B	9.000	MOS	2590.00000	23310.00	3400.00000	30600.00		
0055 712-03812 BENCH , BACKED	18.000	EACH	1430.00000	25740.00	1150.00000	20700.00		
0056 712-03812 BENCH , BACKLESS	6.000	EACH	1510.00000	9060.00	1250.00000	7500.00		
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1108.000	LFT	36.80000	40774.40	40.00000	44320.00		
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	25.000	LFT	52.10000	1302.50	41.00000	1025.00		
0059 715-09064 VIDEO INSPECTION FOR PIPE	724.000	LFT	1.80000	1303.20	2.00000	1448.00		
0060 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	417.00000	3753.00	400.00000	3600.00		
0061 720-45360 PIPE CATCH BASIN, 12 IN, MODIFIED	10.000	EACH	871.00000	8710.00	685.00000	6850.00		
0062 720-45410 MANHOLE, C4	3.000	EACH	1880.00000	5640.00	1382.00000	4146.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 310 -13

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29605-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 8 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 720-96422 INLET, A, MODIFIED	13.000	EACH	1190.00000	15470.00	847.00000	11011.00		
0064 720-98363 CATCH BASIN, MODIFIED	18.000	EACH	1590.00000	28620.00	1300.00000	23400.00		
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2240.000	LFT	1.07000	2396.80	0.90000	2016.00		
0066 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	175.00000	3150.00	160.00000	2880.00		
0067 801-06645 CONSTRUCTION SIGN, B	19.000	EACH	125.00000	2375.00	53.00000	1007.00		
0068 801-06775 MAINTAINING TRAFFIC		LUMP	12200.00000	12200.00	50000.00000	50000.00		
0069 801-07119 BARRICADE, III-B	12.000	LFT	11.97000	143.64	21.17000	254.04		
0070 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	745.000	LFT	14.00000	10430.00	14.00000	10430.00		
0071 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	26.000	EACH	300.00000	7800.00	325.00000	8450.00		
0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	261.000	SFT	14.00000	3654.00	14.00000	3654.00		
0073 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN SECTION TOTALS	11.000	EACH	320.00000	3520.00	435.00000	4785.00		
			\$	1,551,358.59	\$	1,673,847.42	\$	
CONTRACT TOTALS			\$	1,551,358.59	\$	1,673,847.42	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 320 -1

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : R -29615-A COUNTIES : ELKHART  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 07/01/11  
 LOCATION : ON MAPLE CITY GREENWAY FROM WILDEN AVE/WAKEFIELD RD PROJECT(S) : 9920072  
 TO THE EXISTING MAPLE CITY GREENWAY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,349,363.00	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 1,375,112.41	101.9083%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 1,417,285.43	105.0337%
4	35-1120685 WALSH & KELLY INC	\$ 1,437,407.32	106.5249%
5	38-1625197 SELGE CONSTRUCTION CO INC	\$ 1,446,526.85	107.2007%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,744,659.67	129.2951%

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29615-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001 105-06845	LUMP		35000.00000	35000.00	22300.00000	22300.00	18700.00000	18700.00
CONSTRUCTION ENGINEERING								
0002 105-09645	LUMP		30000.00000	30000.00	3400.00000	3400.00	7000.00000	7000.00
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001	LUMP		70000.00000	70000.00	70000.00000	70000.00	34000.00000	34000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-02245	22.000	EACH	75.00000	1650.00	75.00000	1650.00	180.00000	3960.00
TREE, 6 IN, REMOVE								
0010 201-02250	10.000	EACH	125.00000	1250.00	125.00000	1250.00	300.00000	3000.00
TREE, 10 IN, REMOVE								
0011 201-02255	24.000	EACH	275.00000	6600.00	275.00000	6600.00	540.00000	12960.00
TREE, 18 IN, REMOVE								
0012 201-02260	5.000	EACH	650.00000	3250.00	650.00000	3250.00	900.00000	4500.00
TREE, 30 IN, REMOVE								
0013 201-52370	LUMP		78000.00000	78000.00	28000.00000	28000.00	49000.00000	49000.00
CLEARING RIGHT OF WAY								
0014 202-04089	1.000	EACH	395.00000	395.00	116.00000	116.00	100.00000	100.00
SIGN, SHEET, REMOVE								
0015 202-51368	212.000	SYS	25.00000	5300.00	20.00000	4240.00	25.00000	5300.00
SLOPEWALL, REMOVE								
0016 202-52710	45.000	SYS	12.00000	540.00	9.30000	418.50	20.00000	900.00
SIDEWALK, CONCRETE, REMOVE								
0017 202-91840	755.000	LFT	3.65000	2755.75	2.20000	1661.00	6.00000	4530.00
FENCE, CHAIN LINK, REMOVE								
0018 202-94747	4.000	EACH	200.00000	800.00	23.00000	92.00	250.00000	1000.00
POST, REMOVE								
0019 203-02000	5583.000	CYS	25.00000	139575.00	29.00000	161907.00	16.00000	89328.00
EXCAVATION, COMMON								

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29615-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	125.00000	125.00	60.00000	60.00	125.00000	125.00
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	50.000	LFT	13.90000	695.00	10.00000	500.00	13.90000	695.00
0022 205-06937 TEMPORARY SILT FENCE	5700.000	LFT	1.34000	7638.00	1.31000	7467.00	1.35000	7695.00
0023 205-09543 NO 2 STONE	100.000	TON	40.00000	4000.00	37.50000	3750.00	45.00000	4500.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	16774.000	SYS	6.50000	109031.00	9.50000	159353.00	12.80000	214707.20
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	42.000	CYS	13.00000	546.00	13.10000	550.20	40.00000	1680.00
0026 211-09266 STRUCTURAL BACKFILL, TYPE 3	840.000	CYS	15.00000	12600.00	16.00000	13440.00	24.00000	20160.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3227.000	TON	30.00000	96810.00	20.00000	64540.00	23.65000	76318.55
0028 305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	18.000	SYS	55.00000	990.00	22.00000	396.00	510.00000	9180.00
0029 402-07432 HMA SURFACE, TYPE A	8.000	TON	200.00000	1600.00	166.00000	1328.00	125.00000	1000.00
0030 402-07433 HMA SURFACE, TYPE B	7.000	TON	200.00000	1400.00	186.00000	1302.00	125.00000	875.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	13.000	TON	150.00000	1950.00	116.00000	1508.00	110.00000	1430.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	11.000	TON	150.00000	1650.00	128.00000	1408.00	110.00000	1210.00
0033 402-07441 HMA BASE, TYPE B	33.000	TON	85.00000	2805.00	78.00000	2574.00	110.00000	3630.00
0034 406-05520 ASPHALT FOR TACK COAT	1.000	TON	500.00000	500.00	0.01000	0.01	1.00000	1.00
0035 603-09066 FENCE, CHAIN LINK, PVC COATED, 72 IN	1320.000	LFT	24.00000	31680.00	20.10000	26532.00	15.10000	19932.00
0036 604-06367 JOINT MATERIAL	2944.000	LFT	1.50000	4416.00	1.70000	5004.80	2.50000	7360.00
0037 604-07894 CURB RAMP, CONCRETE, A	86.000	SYS	110.00000	9460.00	199.00000	17114.00	105.00000	9030.00
0038 604-91531 SIDEWALK, CONCRETE, 4 IN	12445.000	SYS	19.25000	239566.25	20.80000	258856.00	24.50000	304902.50
0039 605-06140 CURB AND GUTTER, CONCRETE	58.000	LFT	35.00000	2030.00	32.00000	1856.00	30.00000	1740.00
0040 610-07487 HMA FOR APPROACHES, TYPE B	569.000	TON	85.00000	48365.00	58.00000	33002.00	110.00000	62590.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29615-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-08446 PCCP FOR APPROACHES, 6 IN	667.000	SYS	40.25000	26846.75	33.60000	22411.20	45.00000	30015.00
0042 610-09108 PCCP FOR APPROACHES, 9 IN	181.000	SYS	40.25000	7285.25	47.50000	8597.50	50.00000	9050.00
0043 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	9.000	EACH	250.00000	2250.00	44.00000	396.00	65.00000	585.00
0044 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	5.000	EACH	250.00000	1250.00	44.00000	220.00	75.00000	375.00
0045 616-02320 GEOTEXTILES	408.000	SYS	2.50000	1020.00	1.00000	408.00	3.50000	1428.00
0046 616-06405 RIPRAP, REVETMENT	17.000	TON	100.00000	1700.00	43.40000	737.80	60.00000	1020.00
0047 616-51367 SLOPEWALL, CONCRETE, 4 IN	117.000	SYS	70.00000	8190.00	103.00000	12051.00	78.00000	9126.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	350.00000	350.00	475.00000	475.00
0049 621-06557 SEED MIXTURE, T	150.000	LBS	3.60000	540.00	2.00000	300.00	3.60000	540.00
0050 621-06565 MULCHING MATERIAL	2.000	TON	390.00000	780.00	410.00000	820.00	390.00000	780.00
0051 621-06567 WATER	52.000	KGAL	1.00000	52.00	84.20000	4378.40	1.00000	52.00
0052 621-06575 SODDING, NURSERY	14210.000	SYS	3.08000	43766.80	2.90000	41209.00	4.10000	58261.00
0053 628-09401 FIELD OFFICE, A	12.000	MOS	2000.00000	24000.00	1100.00000	13200.00	2140.00000	25680.00
0054 703-06028 REINFORCING BARS	400.000	LBS	2.25000	900.00	2.30000	920.00	5.50000	2200.00
0055 712-03017 PARK BENCH	4.000	EACH	1650.00000	6600.00	2140.00000	8560.00	1500.00000	6000.00
0056 714-09726 HEADWALL	17.000	SFT	135.00000	2295.00	214.00000	3638.00	630.00000	10710.00
0057 715-03795 PIPE, DUCTILE IRON, 6 IN	20.000	LFT	200.00000	4000.00	69.50000	1390.00	130.00000	2600.00
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	305.000	LFT	10.00000	3050.00	8.30000	2531.50	11.30000	3446.50
0059 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	50.000	LFT	20.00000	1000.00	18.80000	940.00	35.00000	1750.00
0060 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	50.000	LFT	30.00000	1500.00	28.00000	1400.00	30.00000	1500.00
0061 715-05186 PIPE, TYPE 3, CIRCULAR, 48 IN	28.000	LFT	150.00000	4200.00	150.00000	4200.00	180.00000	5040.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29615-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-94530 ADJUST WATER VALVE TO GRADE	5.000	EACH	1220.00000	6100.00	92.00000	460.00	300.00000	1500.00
0063 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	1715.00000	3430.00	1000.00000	2000.00	575.00000	1150.00
0064 718-52610 AGGREGATE FOR UNDERDRAINS	18.000	CYS	110.00000	1980.00	28.50000	513.00	100.00000	1800.00
0065 718-99153 GEOTEXTILES FOR UNDERDRAIN	195.000	SYS	4.80000	936.00	1.00000	195.00	3.30000	643.50
0066 720-04815 DRYWELL	1.000	EACH	3000.00000	3000.00	3600.00000	3600.00	3075.00000	3075.00
0067 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	450.00000	5400.00	230.00000	2760.00	215.00000	2580.00
0068 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	1.000	EACH	650.00000	650.00	505.00000	505.00	550.00000	550.00
0069 720-90579 HYDRANT SETTING, RELOCATE	4.000	EACH	2000.00000	8000.00	1800.00000	7200.00	2010.00000	8040.00
0070 720-91742 FIRE HYDRANT	5.000	EACH	4750.00000	23750.00	1800.00000	9000.00	2750.00000	13750.00
0071 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	5.000	EACH	300.00000	1500.00	92.00000	460.00	90.00000	450.00
0072 732-01913 CLEANOUT, PVC, 4 IN.	5.000	EACH	425.00000	2125.00	365.00000	1825.00	600.00000	3000.00
0073 732-08419 MODULAR BLOCK WALL	5.000	SYS	80.00000	400.00	47.25000	236.25	87.61000	438.05
0074 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	254.000	SYS	80.00000	20320.00	49.50000	12573.00	87.61000	22252.94
0075 732-08421 MODULAR BLOCK WALL ERECTION	259.000	SYS	80.00000	20720.00	150.75000	39044.25	96.41000	24970.19
0076 734-09917 CUT-WALL, NO.	151.000	SYS	250.00000	37750.00	1126.00000	170026.00	823.00000	124273.00
0077 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	135.00000	270.00	135.00000	270.00	159.00000	318.00
0078 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	125.00000	7500.00	125.00000	7500.00	129.00000	7740.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	51000.00000	51000.00	25000.00000	25000.00
0080 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	604.000	LFT	11.55000	6976.20	10.00000	6040.00	10.00000	6040.00
0081 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	200.00000	1000.00	62.00000	310.00	62.00000	310.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 320 -6

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29615-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 802-07696 SIGN POST, WOOD, 6 IN. X 6 IN.	121.000	EACH	140.00000	16940.00	155.00000	18755.00	71.00000	8591.00
0083 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	161.000	SFT	40.00000	6440.00	14.00000	2254.00	14.00000	2254.00
0084 808-06368 TRANSVERSE MARKING, REMOVE	100.000	LFT	2.15000	215.00	2.15000	215.00	4.00000	400.00
0085 808-06716 LINE, REMOVE	100.000	LFT	1.00000	100.00	1.00000	100.00	3.00000	300.00
0086 808-74815 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK LINE 12"	1128.000	LFT	3.00000	3384.00	3.00000	3384.00	3.00000	3384.00
0087 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	133.000	LFT	6.00000	798.00	6.00000	798.00	6.00000	798.00
SECTION TOTALS			\$	1,349,363.00	\$	1,375,112.41	\$	1,417,285.43
CONTRACT TOTALS			\$	1,349,363.00	\$	1,375,112.41	\$	1,417,285.43

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29615-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	44500.00000	44500.00	100000.00000	100000.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	25000.00000	25000.00	32000.00000	32000.00	30000.00000	30000.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	70000.00000	70000.00	93000.00000	93000.00	225000.00000	225000.00
0009 201-02245 TREE, 6 IN, REMOVE	22.000 EACH	196.00000	4312.00	75.00000	1650.00	75.00000	1650.00
0010 201-02250 TREE, 10 IN, REMOVE	10.000 EACH	335.00000	3350.00	125.00000	1250.00	125.00000	1250.00
0011 201-02255 TREE, 18 IN, REMOVE	24.000 EACH	490.00000	11760.00	275.00000	6600.00	275.00000	6600.00
0012 201-02260 TREE, 30 IN, REMOVE	5.000 EACH	1280.00000	6400.00	650.00000	3250.00	650.00000	3250.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	50000.00000	50000.00	37000.00000	37000.00	152000.00000	152000.00
0014 202-04089 SIGN, SHEET, REMOVE	1.000 EACH	25.00000	25.00	500.00000	500.00	400.00000	400.00
0015 202-51368 SLOPEWALL, REMOVE	212.000 SYS	10.00000	2120.00	20.00000	4240.00	10.00000	2120.00
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	45.000 SYS	5.00000	225.00	20.00000	900.00	8.00000	360.00
0017 202-91840 FENCE, CHAIN LINK, REMOVE	755.000 LFT	3.65000	2755.75	3.65000	2755.75	3.65000	2755.75
0018 202-94747 POST, REMOVE	4.000 EACH	25.00000	100.00	100.00000	400.00	200.00000	800.00
0019 203-02000 EXCAVATION, COMMON	5583.000 CYS	20.00000	111660.00	28.35000	158278.05	15.00000	83745.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29615-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	125.00000	125.00	200.00000	200.00	90.00000	90.00
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	50.000	LFT	9.50000	475.00	15.50000	775.00	150.00000	7500.00
0022 205-06937 TEMPORARY SILT FENCE	5700.000	LFT	1.85000	10545.00	1.34000	7638.00	1.00000	5700.00
0023 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	47.00000	4700.00	40.00000	4000.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	16774.000	SYS	8.00000	134192.00	6.90000	115740.60	9.00000	150966.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	42.000	CYS	45.00000	1890.00	20.25000	850.50	20.00000	840.00
0026 211-09266 STRUCTURAL BACKFILL, TYPE 3	840.000	CYS	21.00000	17640.00	21.75000	18270.00	10.00000	8400.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3227.000	TON	25.00000	80675.00	23.35000	75350.45	20.00000	64540.00
0028 305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	18.000	SYS	50.00000	900.00	200.00000	3600.00	150.00000	2700.00
0029 402-07432 HMA SURFACE, TYPE A	8.000	TON	125.00000	1000.00	145.00000	1160.00	145.00000	1160.00
0030 402-07433 HMA SURFACE, TYPE B	7.000	TON	125.00000	875.00	145.00000	1015.00	145.00000	1015.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	13.000	TON	110.00000	1430.00	102.00000	1326.00	102.00000	1326.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	11.000	TON	110.00000	1210.00	102.00000	1122.00	102.00000	1122.00
0033 402-07441 HMA BASE, TYPE B	33.000	TON	110.00000	3630.00	65.00000	2145.00	65.00000	2145.00
0034 406-05520 ASPHALT FOR TACK COAT	1.000	TON	0.01000	0.01	1.00000	1.00	1.00000	1.00
0035 603-09066 FENCE, CHAIN LINK, PVC COATED, 72 IN	1320.000	LFT	24.00000	31680.00	24.00000	31680.00	24.00000	31680.00
0036 604-06367 JOINT MATERIAL	2944.000	LFT	0.20000	588.80	0.70000	2060.80	3.50000	10304.00
0037 604-07894 CURB RAMP, CONCRETE, A	86.000	SYS	90.00000	7740.00	80.00000	6880.00	150.00000	12900.00
0038 604-91531 SIDEWALK, CONCRETE, 4 IN	12445.000	SYS	22.00000	273790.00	24.30000	302413.50	28.60000	355927.00
0039 605-06140 CURB AND GUTTER, CONCRETE	58.000	LFT	30.00000	1740.00	33.00000	1914.00	33.00000	1914.00
0040 610-07487 HMA FOR APPROACHES, TYPE B	569.000	TON	110.00000	62590.00	74.00000	42106.00	74.00000	42106.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29615-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 610-08446 PCCP FOR APPROACHES, 6 IN	667.000	SYS	40.00000	26680.00	44.00000	29348.00	38.00000	25346.00
0042 610-09108 PCCP FOR APPROACHES, 9 IN	181.000	SYS	50.00000	9050.00	55.00000	9955.00	47.00000	8507.00
0043 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	9.000	EACH	250.00000	2250.00	250.00000	2250.00	75.00000	675.00
0044 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	5.000	EACH	250.00000	1250.00	250.00000	1250.00	110.00000	550.00
0045 616-02320 GEOTEXTILES	408.000	SYS	4.50000	1836.00	5.90000	2407.20	5.00000	2040.00
0046 616-06405 RIPRAP, REVETMENT	17.000	TON	124.00000	2108.00	86.00000	1462.00	50.00000	850.00
0047 616-51367 SLOPEWALL, CONCRETE, 4 IN	117.000	SYS	50.00000	5850.00	53.00000	6201.00	140.00000	16380.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	475.00000	475.00	350.00000	350.00
0049 621-06557 SEED MIXTURE, T	150.000	LBS	5.00000	750.00	3.60000	540.00	2.00000	300.00
0050 621-06565 MULCHING MATERIAL	2.000	TON	725.00000	1450.00	390.00000	780.00	410.00000	820.00
0051 621-06567 WATER	52.000	KGAL	100.00000	5200.00	1.00000	52.00	84.61000	4399.72
0052 621-06575 SODDING, NURSERY	14210.000	SYS	4.35000	61813.50	3.08000	43766.80	2.90000	41209.00
0053 628-09401 FIELD OFFICE, A	12.000	MOS	2000.00000	24000.00	1800.00000	21600.00	2000.00000	24000.00
0054 703-06028 REINFORCING BARS	400.000	LBS	3.75000	1500.00	1.00000	400.00	10.00000	4000.00
0055 712-03017 PARK BENCH	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2200.00000	8800.00
0056 714-09726 HEADWALL	17.000	SFT	250.00000	4250.00	50.00000	850.00	140.00000	2380.00
0057 715-03795 PIPE, DUCTILE IRON, 6 IN	20.000	LFT	100.00000	2000.00	76.00000	1520.00	60.00000	1200.00
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	305.000	LFT	26.00000	7930.00	26.00000	7930.00	20.00000	6100.00
0059 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	50.000	LFT	40.00000	2000.00	30.50000	1525.00	20.00000	1000.00
0060 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	50.000	LFT	50.00000	2500.00	59.00000	2950.00	32.00000	1600.00
0061 715-05186 PIPE, TYPE 3, CIRCULAR, 48 IN	28.000	LFT	750.00000	21000.00	160.00000	4480.00	190.00000	5320.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29615-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-94530 ADJUST WATER VALVE TO GRADE	5.000	EACH	100.00000	500.00	160.00000	800.00	225.00000	1125.00
0063 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	165.00000	330.00	600.00000	1200.00	450.00000	900.00
0064 718-52610 AGGREGATE FOR UNDERDRAINS	18.000	CYS	34.00000	612.00	73.00000	1314.00	50.00000	900.00
0065 718-99153 GEOTEXTILES FOR UNDERDRAIN	195.000	SYS	3.00000	585.00	6.00000	1170.00	15.00000	2925.00
0066 720-04815 DRYWELL	1.000	EACH	8000.00000	8000.00	4800.00000	4800.00	4500.00000	4500.00
0067 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	400.00000	4800.00	375.00000	4500.00	200.00000	2400.00
0068 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	1.000	EACH	1050.00000	1050.00	800.00000	800.00	400.00000	400.00
0069 720-90579 HYDRANT SETTING, RELOCATE	4.000	EACH	6000.00000	24000.00	2900.00000	11600.00	1200.00000	4800.00
0070 720-91742 FIRE HYDRANT	5.000	EACH	1000.00000	5000.00	7000.00000	35000.00	3200.00000	16000.00
0071 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	5.000	EACH	100.00000	500.00	375.00000	1875.00	200.00000	1000.00
0072 732-01913 CLEANOUT, PVC, 4 IN.	5.000	EACH	185.00000	925.00	575.00000	2875.00	335.00000	1675.00
0073 732-08419 MODULAR BLOCK WALL	5.000	SYS	87.61000	438.05	85.00000	425.00	45.00000	225.00
0074 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	254.000	SYS	87.61000	22252.94	78.00000	19812.00	45.00000	11430.00
0075 732-08421 MODULAR BLOCK WALL ERECTION	259.000	SYS	81.73000	21168.07	91.00000	23569.00	45.00000	11655.00
0076 734-09917 CUT-WALL, NO.	151.000	SYS	925.00000	139675.00	895.00000	135145.00	750.00000	113250.00
0077 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	135.00000	270.00	135.00000	270.00	135.00000	270.00
0078 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	125.00000	7500.00	125.00000	7500.00	125.00000	7500.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	3000.00000	3000.00	50000.00000	50000.00
0080 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	604.000	LFT	11.55000	6976.20	11.55000	6976.20	11.55000	6976.20
0081 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	200.00000	1000.00	200.00000	1000.00	200.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 320 -11

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -29615-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1120685 WALSH & KELLY INC		( 5 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 802-07696 SIGN POST, WOOD, 6 IN. X 6 IN.	121.000	EACH	140.00000	16940.00	140.00000	16940.00	170.00000	20570.00
0083 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	161.000	SFT	40.00000	6440.00	40.00000	6440.00	40.00000	6440.00
0084 808-06368 TRANSVERSE MARKING, REMOVE	100.000	LFT	2.16000	216.00	2.15000	215.00	2.15000	215.00
0085 808-06716 LINE, REMOVE	100.000	LFT	1.01000	101.00	1.00000	100.00	1.00000	100.00
0086 808-74815 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK LINE 12"	1128.000	LFT	3.00000	3384.00	3.00000	3384.00	5.00000	5640.00
0087 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	133.000	LFT	6.00000	798.00	6.00000	798.00	5.00000	665.00
SECTION TOTALS			\$	1,437,407.32	\$	1,446,526.85	\$	1,744,659.67
CONTRACT TOTALS			\$	1,437,407.32	\$	1,446,526.85	\$	1,744,659.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 330 -1

VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : R -30914-A COUNTIES : MADISON  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 05/20/11  
 LOCATION : ON 53RD STREET AT COLUMBUS AVENUE PROJECT(S) : 9948065

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 782,200.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 825,220.00	105.4999%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,053,336.41	134.6633%

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -30914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 1 ) 35-0918397		( 2 ) 35-1139301		( 3 ) 31-1323837		
		RIETH RILEY CONSTRUCTION		E & B PAVING INC		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	7980.00000	7980.00	8000.00000	8000.00	9524.38000	9524.38
	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	47896.26000	47896.26	41260.06000	41260.06	49660.38000	49660.38
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	25000.00000	25000.00	16500.00000	16500.00	29813.66000	29813.66
	CLEARING RIGHT OF WAY							
0009	202-02240	1750.000 SYS	10.00000	17500.00	17.00000	29750.00	33.51000	58642.50
	PAVEMENT REMOVAL							
0010	202-02278	414.000 LFT	7.00000	2898.00	11.00000	4554.00	13.56000	5613.84
	CURB, CONCRETE, REMOVE							
0011	202-02279	792.000 LFT	7.00000	5544.00	8.00000	6336.00	11.17000	8846.64
	CURB AND GUTTER, REMOVE							
0012	202-91385	2.000 EACH	300.00000	600.00	550.00000	1100.00	133.53000	267.06
	INLET, REMOVE							
0013	203-02000	1059.000 CYS	5.00000	5295.00	30.00000	31770.00	25.60000	27110.40
	EXCAVATION, COMMON							
0014	203-02070	1467.000 CYS	1.00000	1467.00	1.00000	1467.00	22.81000	33462.27
	BORROW							
0015	205-02237	11.000 EACH	150.00000	1650.00	25.00000	275.00	168.08000	1848.88
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0016	205-03371	15.000 CYS	40.00000	600.00	40.00000	600.00	37.49000	562.35
	SEDIMENT, REMOVE							
0017	205-06932	40.000 LFT	13.25000	530.00	18.00000	720.00	14.85000	594.00
	TEMPORARY CHECK DAM, STRAW BALES							
0018	205-06937	1000.000 LFT	1.79000	1790.00	2.00000	2000.00	2.01000	2010.00
	TEMPORARY SILT FENCE							
0019	207-08267	540.000 SYS	12.50000	6750.00	29.00000	15660.00	21.80000	11772.00
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -30914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 207-08268 SUBGRADE TREATMENT, TYPE IV	3623.000	SYS	19.00000	68837.00	17.00000	61591.00	19.44000	70431.12
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	153.000	CYS	20.00000	3060.00	27.00000	4131.00	15.23000	2330.19
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	123.000	CYS	30.00000	3690.00	28.00000	3444.00	20.27000	2493.21
0023 211-09268 STRUCTURAL BACKFILL, TYPE 5	25.000	CYS	130.00000	3250.00	73.00000	1825.00	234.10000	5852.50
0024 215-07043 CHEMICAL MODIFICATION, SOILS	1922.000	SYS	16.55000	31809.10	18.00000	34596.00	21.76000	41822.72
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	130.000	TON	32.00000	4160.00	34.00000	4420.00	79.18000	10293.40
0026 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	50.000	TON	45.00000	2250.00	50.00000	2500.00	45.07000	2253.50
0027 303-93506 AGGREGATE, 2	100.000	CYS	32.00000	3200.00	25.00000	2500.00	69.16000	6916.00
0028 304-07493 WIDENING WITH HMA, TYPE B	566.000	TON	86.00000	48676.00	100.00000	56600.00	130.14000	73659.24
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	6373.000	SYS	2.00000	12746.00	1.60000	10196.80	3.02000	19246.46
0030 402-07433 HMA SURFACE, TYPE B	795.000	TON	66.00000	52470.00	66.00000	52470.00	73.95000	58790.25
0031 402-07438 HMA INTERMEDIATE, TYPE B	182.000	TON	81.00000	14742.00	63.00000	11466.00	70.59000	12847.38
0032 402-07441 HMA BASE, TYPE B	680.000	TON	54.00000	36720.00	50.00000	34000.00	56.03000	38100.40
0033 406-05521 ASPHALT FOR TACK COAT	9605.000	SYS	0.10000	960.50	0.10000	960.50	0.11000	1056.55
0034 601-02241 GUARDRAIL, REMOVE	50.000	LFT	20.00000	1000.00	12.00000	600.00	32.25000	1612.50
0035 605-01870 CURB, CONCRETE, A	300.000	LFT	32.00000	9600.00	36.00000	10800.00	51.05000	15315.00
0036 605-06140 CURB AND GUTTER, CONCRETE	2163.000	LFT	13.00000	28119.00	16.00000	34608.00	25.36000	54853.68
0037 605-06200 CENTER CURB, A, CONCRETE	244.000	LFT	28.00000	6832.00	38.00000	9272.00	42.58000	10389.52
0038 605-06215 CENTER CURB, D, CONCRETE	282.000	LFT	34.00000	9588.00	42.00000	11844.00	47.06000	13270.92
0039 605-09137 CURB TURNOUT	60.000	LFT	40.00000	2400.00	74.00000	4440.00	82.92000	4975.20
0040 610-07487 HMA FOR APPROACHES, TYPE B	174.000	TON	140.00000	24360.00	95.00000	16530.00	106.45000	18522.30

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -30914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-09108 PCCP FOR APPROACHES, 9 IN	186.000	SYS	55.00000	10230.00	58.00000	10788.00	77.40000	14396.40
0042 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	200.00000	400.00	200.00000	400.00	224.11000	448.22
0043 615-06500 MONUMENT, A	2.000	EACH	900.00000	1800.00	900.00000	1800.00	1008.46000	2016.92
0044 615-06505 MONUMENT, B	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1120.51000	1120.51
0045 616-02320 GEOTEXTILES	58.000	SYS	5.00000	290.00	8.00000	464.00	0.67000	38.86
0046 616-06405 RIPRAP, REVETMENT	32.000	TON	70.00000	2240.00	60.00000	1920.00	49.07000	1570.24
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	595.00000	1190.00	595.00000	1190.00	666.71000	1333.42
0048 621-06545 FERTILIZER	0.400	TON	235.00000	94.00	235.00000	94.00	263.33000	105.33
0049 621-06554 SEED MIXTURE, U	138.000	LBS	2.58000	356.04	2.58000	356.04	2.89000	398.82
0050 621-06565 MULCHING MATERIAL	0.200	TON	728.00000	145.60	728.00000	145.60	815.70000	163.14
0051 621-06567 WATER	200.000	KGAL	0.10000	20.00	0.10000	20.00	0.11000	22.00
0052 621-06574 SODDING	812.000	SYS	4.20000	3410.40	4.20000	3410.40	13.82000	11221.84
0053 628-09401 FIELD OFFICE, A	10.000	MOS	2200.00000	22000.00	2000.00000	20000.00	2143.36000	21433.60
0054 702-03607 CORED HOLE IN CONCRETE	1.000	EACH	550.00000	550.00	2050.00000	2050.00	1680.77000	1680.77
0055 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	6.000	LFT	100.00000	600.00	105.00000	630.00	218.01000	1308.06
0056 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	446.000	LFT	36.00000	16056.00	55.00000	24530.00	53.97000	24070.62
0057 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	211.000	LFT	38.00000	8018.00	45.00000	9495.00	48.63000	10260.93
0058 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	95.000	LFT	40.00000	3800.00	46.00000	4370.00	25.29000	2402.55
0059 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	61.000	TON	125.00000	7625.00	160.00000	9760.00	145.55000	8878.55
0060 715-46000 PIPE END SECTION, 12 IN	4.000	EACH	385.00000	1540.00	350.00000	1400.00	825.97000	3303.88
0061 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	420.00000	840.00	470.00000	940.00	871.74000	1743.48

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -30914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	450.00000	450.00	500.00000	500.00	1168.24000	1168.24
0063 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	470.00000	470.00	600.00000	600.00	1453.34000	1453.34
0064 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000	EACH	1300.00000	1300.00	965.00000	965.00	1020.53000	1020.53
0065 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	450.00000	1800.00	500.00000	2000.00	808.55000	3234.20
0066 720-45055 INLET, M10	2.000	EACH	2100.00000	4200.00	2135.00000	4270.00	1623.11000	3246.22
0067 720-45410 MANHOLE, C4	1.000	EACH	2600.00000	2600.00	3470.00000	3470.00	2514.48000	2514.48
0068 720-45415 MANHOLE, D4	1.000	EACH	3000.00000	3000.00	5670.00000	5670.00	7682.98000	7682.98
0069 720-98174 INLET, B15	5.000	EACH	2400.00000	12000.00	2480.00000	12400.00	1867.36000	9336.80
0070 720-98555 INLET, C15	4.000	EACH	2400.00000	9600.00	2480.00000	9920.00	1844.17000	7376.68
0071 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000	EACH	35.00000	70.00	35.00000	70.00	95.25000	190.50
0072 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	195.00000	780.00	195.00000	780.00	256.60000	1026.40
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	250.00000	1000.00	301.42000	1205.68
0074 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3460.000	LFT	0.33000	1141.80	0.33000	1141.80	0.47000	1626.20
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1620.000	LFT	0.90000	1458.00	2.20000	3564.00	0.96000	1555.20
0076 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000	EACH	75.00000	375.00	115.00000	575.00	196.09000	980.45
0077 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	1.000	EACH	105.00000	105.00	225.00000	225.00	291.33000	291.33
0078 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	70.00000	2310.00	70.00000	2310.00	117.65000	3882.45
0079 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	240.00000	4320.00	240.00000	4320.00	178.16000	3206.88
0080 801-06710 FLASHING ARROW SIGN	375.000	DAY	10.00000	3750.00	10.00000	3750.00	13.45000	5043.75

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -30914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06775 MAINTAINING TRAFFIC	LUMP		25000.00000	25000.00	11560.00000	11560.00	47940.47000	47940.47
0082 801-07118 BARRICADE, III-A	140.000	LFT	9.50000	1330.00	9.50000	1330.00	16.81000	2353.40
0083 801-07119 BARRICADE, III-B	24.000	LFT	9.50000	228.00	9.50000	228.00	19.05000	457.20
0084 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	70.00000	420.00	70.00000	420.00	106.45000	638.70
0085 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	96.000	SFT	12.50000	1200.00	12.50000	1200.00	12.33000	1183.68
0086 802-76055 SIGN POST, A	117.500	LFT	11.50000	1351.25	11.50000	1351.25	6.44000	756.70
0087 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2432.00000	2432.00	2432.00000	2432.00	1960.90000	1960.90
0088 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	2440.00000	9760.00	2440.00000	9760.00	2016.93000	8067.72
0089 805-01842 HANDHOLE, SIGNAL	10.000	EACH	904.00000	9040.00	904.00000	9040.00	728.34000	7283.40
0090 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1523.000	LFT	13.00000	19799.00	14.50000	22083.50	12.33000	18778.59
0091 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	2710.000	LFT	0.50000	1355.00	0.50000	1355.00	0.50000	1355.00
0092 805-08464 RADIO, INTERCONNECT RELOCATE	1.000	EACH	835.00000	835.00	835.00000	835.00	560.26000	560.26
0093 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP		2141.00000	2141.00	2141.00000	2141.00	1960.90000	1960.90
0094 805-08494 RADIO SPREAD SPECTRUM	1.000	EACH	4011.00000	4011.00	4011.00000	4011.00	4650.14000	4650.14
0095 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE WITH RAILROAD SIGNAL PRE-EMPTION	1.000	EACH	17622.00000	17622.00	17622.00000	17622.00	17424.01000	17424.01
0096 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	643.00000	2572.00	643.00000	2572.00	644.30000	2577.20
0097 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	893.00000	3572.00	893.00000	3572.00	946.84000	3787.36
0098 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1543.00000	6172.00	1543.00000	6172.00	1988.92000	7955.68

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -30914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 805-78420 DISCONNECT HANGER	4.000	EACH	223.00000	892.00	223.00000	892.00	252.12000	1008.48
0100 805-78445 SIGNAL SERVICE	1.000	EACH	915.00000	915.00	915.00000	915.00	672.31000	672.31
0101 805-78467 SIGNAL CABLE, 3C 8GA	769.000	LFT	2.20000	1691.80	2.20000	1691.80	3.19000	2453.11
0102 805-78485 SIGNAL CABLE, 5C 14GA	382.000	LFT	1.20000	458.40	1.20000	458.40	2.07000	790.74
0103 805-78490 SIGNAL CABLE, 7C 14GA	746.000	LFT	1.40000	1044.40	1.40000	1044.40	2.24000	1671.04
0104 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	923.00000	7384.00	923.00000	7384.00	700.32000	5602.56
0105 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	928.000	LFT	8.00000	7424.00	8.00000	7424.00	10.08000	9354.24
0106 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1110.00000	1110.00	1110.00000	1110.00	644.30000	644.30
0107 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	3387.00000	13548.00	3387.00000	13548.00	4313.99000	17255.96
0108 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	8.000	EACH	281.00000	2248.00	281.00000	2248.00	296.94000	2375.52
0109 805-94592 CABLE, SHIELDED, 2C/16	2113.000	LFT	0.85000	1796.05	0.85000	1796.05	0.84000	1774.92
0110 807-02785 LUMINAIRE MAST ARM, 25 FT	1.000	EACH	1244.00000	1244.00	1244.00000	1244.00	1148.53000	1148.53
0111 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	1.000	EACH	3082.00000	3082.00	3082.00000	3082.00	3361.55000	3361.55
0112 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	7.000	EACH	65.00000	455.00	65.00000	455.00	140.06000	980.42
0113 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	341.000	LFT	0.40000	136.40	0.40000	136.40	1.46000	497.86
0114 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1031.000	LFT	0.40000	412.40	0.40000	412.40	0.73000	752.63
0115 808-06716 LINE, REMOVE	1800.000	LFT	0.30000	540.00	0.30000	540.00	0.56000	1008.00
0116 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	112.000	LFT	0.40000	44.80	0.40000	44.80	1.46000	163.52
0117 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1692.000	LFT	0.40000	676.80	0.40000	676.80	0.73000	1235.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 330 -8

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -30914-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	139.000 LFT	3.00000	417.00	3.00000	417.00	5.04000	700.56
0119 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	65.00000	650.00	65.00000	650.00	95.24000	952.40
0120 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000 EACH	70.00000	280.00	70.00000	280.00	128.86000	515.44
SECTION TOTALS		\$	782,200.00	\$	825,220.00	\$	1,053,336.41
CONTRACT TOTALS		\$	782,200.00	\$	825,220.00	\$	1,053,336.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 340 -1

VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : R -31774-A COUNTIES : NOBLE  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : PARK ROAD MAINTENANCE COMPLETION DATE : 10/31/10  
 LOCATION : ON PARK ROADS WITHIN CHAIN O'LAKES STATE PARK PROJECT(S) : 0810305

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1492793 API CONSTRUCTION CORP	\$ 259,443.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 318,388.00	122.7198%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 337,614.00	130.1303%
4	35-0997978 PHEND & BROWN INC	\$ 349,843.00	134.8439%
5	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 351,177.70	135.3583%
6	35-1185040 NIBLOCK EXCAVATING INC	\$ 390,866.50	150.6560%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 340 -2

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -31774-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 62-1492793 API CONSTRUCTION CORP		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARK ROAD MAINTENANCE								
0001 105-06845		LUMP	500.00000	500.00	900.00000	900.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	50.00000	100.00	80.00000	160.00	80.00000	160.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	25.00000	200.00	80.00000	640.00	25.00000	200.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	9890.00000	9890.00	11175.00000	11175.00	16890.00000	16890.00
MOBILIZATION AND DEMOBILIZATION								
0011 301-07448	220.000	TON	11.00000	2420.00	10.00000	2200.00	16.00000	3520.00
COMPACTED AGGREGATE, NO. 53, BASE								
0012 303-07449	292.000	TON	44.00000	12848.00	31.00000	9052.00	33.00000	9636.00
COMPACTED AGGREGATE, NO. 73								
0013 304-07490	745.000	TON	50.00000	37250.00	75.00000	55875.00	70.00000	52150.00
HMA PATCHING, TYPE B , FULL DEPTH								
0014 306-08043	440.000	SYS	5.00000	2200.00	4.00000	1760.00	5.38000	2367.20
MILLING, TRANSITION								
0015 306-08432	1070.000	SYS	1.00000	1070.00	1.00000	1070.00	4.06000	4344.20
MILLING, APPROACH								
0016 402-07433	2345.000	TON	50.00000	117250.00	59.00000	138355.00	55.00000	128975.00
HMA SURFACE, TYPE B								
0017 402-07451	550.000	TON	50.00000	27500.00	62.00000	34100.00	44.00000	24200.00
HMA WEDGE AND LEVEL, TYPE B								
0018 406-05520	10.200	TON	100.00000	1020.00	50.00000	510.00	50.00000	510.00
ASPHALT FOR TACK COAT								
0019 610-07487	159.000	TON	90.00000	14310.00	80.00000	12720.00	84.00000	13356.00
HMA FOR APPROACHES, TYPE B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 340 -3

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -31774-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 62-1492793 API CONSTRUCTION CORP		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09402 FIELD OFFICE, B	4.000	MOS	1.00000	4.00	1000.00000	4000.00	1350.00000	5400.00
0021 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	85.00000	170.00	85.00000	170.00	85.00000	170.00
0022 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	85.00000	1445.00	85.00000	1445.00	85.00000	1445.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	2575.00000	2575.00	900.00000	900.00	30732.80000	30732.80
0024 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000	DAY	2.00000	360.00	0.50000	90.00	0.01000	1.80
0025 304-07490 HMA PATCHING, TYPE B , CAPPED WITH SURFACE	515.000	TON	55.00000	28325.00	84.00000	43260.00	70.00000	36050.00
SECTION TOTALS			\$	259,443.00	\$	318,388.00	\$	337,614.00
CONTRACT TOTALS			\$	259,443.00	\$	318,388.00	\$	337,614.00

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -31774-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( 6 ) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARK ROAD MAINTENANCE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	900.00000	900.00	900.00000	900.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	80.00000	160.00	100.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	50.00000	400.00	75.00000	600.00	65.00000	520.00
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	17000.00000	17000.00	16500.00000	16500.00	19500.00000	19500.00
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	220.000 TON	30.00000	6600.00	30.00000	6600.00	6.75000	1485.00
0012 303-07449 COMPACTED AGGREGATE, NO. 73	292.000 TON	60.00000	17520.00	34.00000	9928.00	30.00000	8760.00
0013 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	745.000 TON	95.00000	70775.00	82.00000	61090.00	45.00000	33525.00
0014 306-08043 MILLING, TRANSITION	440.000 SYS	1.00000	440.00	5.00000	2200.00	5.25000	2310.00
0015 306-08432 MILLING, APPROACH	1070.000 SYS	1.00000	1070.00	0.01000	10.70	5.25000	5617.50
0016 402-07433 HMA SURFACE, TYPE B	2345.000 TON	55.00000	128975.00	58.00000	136010.00	67.00000	157115.00
0017 402-07451 HMA WEDGE AND LEVEL, TYPE B	550.000 TON	62.00000	34100.00	54.00000	29700.00	67.00000	36850.00
0018 406-05520 ASPHALT FOR TACK COAT	10.200 TON	1.00000	10.20	100.00000	1020.00	1000.00000	10200.00
0019 610-07487 HMA FOR APPROACHES, TYPE B	159.000 TON	95.00000	15105.00	112.00000	17808.00	112.00000	17808.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 340 -5

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -31774-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( 6 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09402 FIELD OFFICE, B	4.000	MOS	1400.00000	5600.00	1900.00000	7600.00	1000.00000	4000.00
0021 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	85.00000	170.00	85.00000	170.00	85.00000	170.00
0022 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	85.00000	1445.00	85.00000	1445.00	85.00000	1445.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	6000.00000	6000.00	55500.00000	55500.00
0024 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000	DAY	0.01000	1.80	5.00000	900.00	2.50000	450.00
0025 304-07490 HMA PATCHING, TYPE B , CAPPED WITH SURFACE	515.000	TON	95.00000	48925.00	102.00000	52530.00	67.00000	34505.00
SECTION TOTALS			\$	349,843.00	\$	351,177.70	\$	390,866.50
CONTRACT TOTALS			\$	349,843.00	\$	351,177.70	\$	390,866.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 350 -1

VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : R -32570-A COUNTIES : LAKE  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BIKE/PEDESTRIAN FACILITIES, ENHANCEMENT COMPLETION DATE : 05/30/12  
 LOCATION : ALONG STANDARD AVENUE NEAR LAKE MICHIGAN SHORELINE PROJECT(S) : 0501141

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,642,985.51	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,644,700.00	100.1044%
3	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 1,703,633.23	103.6913%
4	35-1068009 DYER CONSTRUCTION CO	\$ 1,829,672.00	111.3626%



TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -32570-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 3 ) 35-0461550 LARSON DANIELSON CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-09813 TEXTURING HMA	2398.000	SFT	6.50000	15587.00	7.40000	17745.20	7.00000	16786.00
0021 210-09813 TEXTURING SIDEWALK	70.000	SFT	100.00000	7000.00	43.00000	3010.00	17.34000	1213.80
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	470.000	TON	30.00000	14100.00	20.00000	9400.00	35.75000	16802.50
0023 401-07339 QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	154.000	TON	93.00000	14322.00	95.00000	14630.00	100.17000	15426.18
0024 405-05518 ASPHALT FOR PRIME COAT	1450.000	SYS	0.01000	14.50	1.00000	1450.00	0.00069	1.00
0025 604-06844 BRICK , RETAINING WALL	482.000	SFT	415.00000	200030.00	40.00000	19280.00	215.87000	104049.34
0026 604-07894 CURB RAMP, CONCRETE, A	70.000	SYS	125.00000	8750.00	130.00000	9100.00	100.37000	7025.90
0027 604-07896 CURB RAMP, CONCRETE, B	33.000	SYS	115.00000	3795.00	135.00000	4455.00	74.48000	2457.84
0028 604-07902 CURB RAMP, CONCRETE, H	13.000	SYS	150.00000	1950.00	145.00000	1885.00	239.94000	3119.22
0029 604-07903 CURB RAMP, CONCRETE, K	18.000	SYS	110.00000	1980.00	115.00000	2070.00	146.84000	2643.12
0030 604-91404 SIDEWALK, CONCRETE, 5 IN	874.000	SYS	40.00000	34960.00	45.00000	39330.00	38.37000	33535.38
0031 604-91404 SIDEWALK, CONCRETE, 5 IN COLORED	41.000	SYS	125.00000	5125.00	55.00000	2255.00	65.83000	2699.03
0032 605-06120 CURB, CONCRETE	3031.000	LFT	20.00000	60620.00	20.00000	60620.00	16.31000	49435.61
0033 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	192.000	LFT	35.00000	6720.00	25.00000	4800.00	26.67000	5120.64
0034 615-97672 TRASH RECEPTACLE	4.000	EACH	1260.00000	5040.00	1400.00000	5600.00	1191.76000	4767.04
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	900.00000	900.00	646.23000	646.23
0036 621-06545 FERTILIZER	1.700	TON	0.50000	0.85	800.00000	1360.00	1077.06000	1831.00
0037 621-06565 MULCHING MATERIAL	6.150	TON	1200.00000	7380.00	840.00000	5166.00	1292.47000	7948.69
0038 621-06570 TOPSOIL	9575.000	CYS	24.00000	229800.00	42.00000	402150.00	39.37000	376967.75
0039 621-06574 SODDING	11354.000	SYS	3.25000	36900.50	4.20000	47686.80	3.50000	39739.00
0040 621-52448 SIGN, DO NOT SPRAY	20.000	EACH	75.00000	1500.00	108.00000	2160.00	43.08000	861.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 350 -4

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -32570-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 3 ) 35-0461550 LARSON DANIELSON CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	809.000	EACH	38.35000	31025.15	64.00000	51776.00	41.31000	33419.79
0042 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	109.000	EACH	297.00000	32373.00	380.00000	41420.00	319.89000	34868.01
0043 622-05654 PLANT, PERENNIAL	7025.000	EACH	11.49000	80717.25	13.40000	94135.00	12.38000	86969.50
0044 628-09403 FIELD OFFICE, C	12.000	MOS	1545.00000	18540.00	2400.00000	28800.00	1586.50000	19038.00
0045 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	150.00000	1800.00	250.00000	3000.00	230.49000	2765.88
0046 712-03812 BENCH	4.000	EACH	2400.00000	9600.00	2300.00000	9200.00	2311.63000	9246.52
0047 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	153.00000	1224.00	170.00000	1360.00	164.79000	1318.32
0048 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	153.00000	1836.00	170.00000	2040.00	164.79000	1977.48
0049 801-06775 MAINTAINING TRAFFIC		LUMP	98000.00000	98000.00	12000.00000	12000.00	43057.46000	43057.46
0050 802-04314 SIGN DRIVER FEEDBACK	2.000	EACH	5480.00000	10960.00	6100.00000	12200.00	7523.23000	15046.46
0051 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	145.00000	145.00	160.00000	160.00	188.48000	188.48
0052 805-02383 CONDUIT, STEEL, GALVANIZED, 2.5 IN	795.000	LFT	17.00000	13515.00	18.00000	14310.00	40.93000	32539.35
0053 805-04982 CABLE , POLE CIRCUIT, THHN, NO 10 COPSTN, 2-1C	2670.000	LFT	1.00000	2670.00	1.00000	2670.00	0.65000	1735.50
0054 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN	60.000	LFT	24.00000	1440.00	26.00000	1560.00	70.01000	4200.60
0055 807-02194 SERVICE POINT, II, MODIFIED 240/480V	1.000	EACH	6420.00000	6420.00	7000.00000	7000.00	2800.34000	2800.34
0056 807-02194 SERVICE POINT, II, MODIFIED 240/480V, DECORATIVE	1.000	EACH	8710.00000	8710.00	9700.00000	9700.00	6785.45000	6785.45
0057 807-03934 LIGHT STRUCTURE, REMOVE SALVAGE	2.000	EACH	165.00000	330.00	180.00000	360.00	465.83000	931.66
0058 807-03950 LUMINAIRE, ORNAMENTAL METAL HALIDE, 175 WATT	51.000	EACH	570.00000	29070.00	625.00000	31875.00	802.41000	40922.91
0059 807-04651 WIRE, THW, NO.4 CU, IN 1.25" PLASTIC DUCT,	1925.000	LFT	9.00000	17325.00	10.00000	19250.00	7.97000	15342.25

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -32570-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 3 ) 35-0461550 LARSON DANIELSON CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 807-04651 WIRE, THW, NO. 4 CU, IN 1.5" PLASTIC DUCT,	4060.000 LFT	11.00000	44660.00	12.00000	48720.00	10.50000	42630.00
0061 807-04653 LIGHTING FOUNDATION 20" DIA. X 60", WITH GROUNDING	51.000 EACH	710.00000	36210.00	750.00000	38250.00	683.93000	34880.43
0062 807-04653 LIGHTING FOUNDATION 24" DIA. X 96", WITH GROUNDING	12.000 EACH	945.00000	11340.00	1000.00000	12000.00	770.09000	9241.08
0063 807-04654 LIGHT POLE , 13 FT. E.M.H., 12 FT., DECORATIVE	51.000 EACH	800.00000	40800.00	875.00000	44625.00	818.56000	41746.56
0064 807-04654 LIGHT POLE , 40 FT. E.M.H., 8 FT. MAST ARM,	12.000 EACH	1240.00000	14880.00	1350.00000	16200.00	1771.76000	21261.12
0065 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	5.000 EACH	285.00000	1425.00	300.00000	1500.00	339.27000	1696.35
0066 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	7.000 EACH	285.00000	1995.00	300.00000	2100.00	339.27000	2374.89
0067 807-86910 CONNECTOR KIT, UNFUSED	116.000 EACH	19.00000	2204.00	21.00000	2436.00	56.01000	6497.16
0068 807-86915 CONNECTOR KIT, FUSED	116.000 EACH	20.00000	2320.00	22.00000	2552.00	56.01000	6497.16
0069 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	457.000 EACH	21.00000	9597.00	23.00000	10511.00	49.54000	22639.78
0070 807-86930 INSULATION LINK, NON-WATERPROOFED	234.000 EACH	16.00000	3744.00	17.50000	4095.00	40.93000	9577.62
0071 808-06368 TRANSVERSE MARKING, REMOVE	304.000 LFT	1.00000	304.00	0.50000	152.00	0.52000	158.08
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	360.000 LFT	0.40000	144.00	0.60000	216.00	0.62000	223.20
0073 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	106.000 LFT	0.40000	42.40	7.00000	742.00	6.84000	725.04
0074 807-05815 LIGHTING RECEPTICLE, DUPLEX, WATERPROOF	51.000 EACH	105.00000	5355.00	115.00000	5865.00	35.54000	1812.54
0075 201-52370 CLEARING RIGHT OF WAY SECTION TOTALS	LUMP	105000.00000	105000.00	85310.40000	85310.40	31355.25000	31355.25
CONTRACT TOTALS		\$ 1,642,985.51		\$ 1,644,700.00		\$ 1,703,633.23	

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -32570-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT		( 4 ) 35-1068009		( )		( )	
ITEM DESCRIPTION		DYER CONSTRUCTION CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES, ENHANCEMENT							
0001	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0002	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0003	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	110-01001	LUMP	325000.00000	325000.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	202-02278	111.000 LFT	4.95000	549.45			
	CURB, CONCRETE, REMOVE						
0009	202-02279	192.000 LFT	5.16000	990.72			
	CURB AND GUTTER, REMOVE						
0010	202-05545	51.000 CYS	58.00000	2958.00			
	REGULATED MATERIALS, DISPOSE, C						
0011	202-06580	51.000 CYS	30.00000	1530.00			
	CONTAMINATED SOIL, REMOVE						
0012	202-52710	954.000 SYS	6.57000	6267.78			
	SIDEWALK, CONCRETE, REMOVE						
0013	203-02000	8400.000 CYS	24.12000	202608.00			
	EXCAVATION, COMMON						
0014	203-02131	200.000 CYS	23.99000	4798.00			
	EXPLORATORY EXCAVATION						
0015	203-04523	LUMP	50000.00000	50000.00			
	DEWATERING						
0016	205-06932	158.000 LFT	5.00000	790.00			
	TEMPORARY CHECK DAM, STRAW BALES						
0017	205-06933	4.000 EACH	85.00000	340.00			
	TEMPORARY DITCH INLET PROTECTION						
0018	205-06937	6316.000 LFT	3.58000	22611.28			
	TEMPORARY SILT FENCE						
0019	207-08266	1450.000 SYS	9.46000	13717.00			
	SUBGRADE TREATMENT, TYPE III						
0020	210-09813	2398.000 SFT	6.50000	15587.00			
	TEXTURING HMA						

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -32570-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-1068009		( )		( )		
		DYER CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	210-09813 TEXTURING SIDEWALK	70.000 SFT	7.00000	490.00				
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	470.000 TON	22.07000	10372.90				
0023	401-07339 QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	154.000 TON	93.00000	14322.00				
0024	405-05518 ASPHALT FOR PRIME COAT	1450.000 SYS	0.01000	14.50				
0025	604-06844 BRICK , RETAINING WALL	482.000 SFT	193.92000	93469.44				
0026	604-07894 CURB RAMP, CONCRETE, A	70.000 SYS	125.00000	8750.00				
0027	604-07896 CURB RAMP, CONCRETE, B	33.000 SYS	106.50000	3514.50				
0028	604-07902 CURB RAMP, CONCRETE, H	13.000 SYS	152.00000	1976.00				
0029	604-07903 CURB RAMP, CONCRETE, K	18.000 SYS	130.00000	2340.00				
0030	604-91404 SIDEWALK, CONCRETE, 5 IN	874.000 SYS	40.52000	35414.48				
0031	604-91404 SIDEWALK, CONCRETE, 5 IN COLORED	41.000 SYS	66.86000	2741.26				
0032	605-06120 CURB, CONCRETE	3031.000 LFT	15.34000	46495.54				
0033	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	192.000 LFT	20.10000	3859.20				
0034	615-97672 TRASH RECEPTACLE	4.000 EACH	1575.14000	6300.56				
0035	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	800.00000	800.00				
0036	621-06545 FERTILIZER	1.700 TON	700.00000	1190.00				
0037	621-06565 MULCHING MATERIAL	6.150 TON	800.00000	4920.00				
0038	621-06570 TOPSOIL	9575.000 CYS	35.24000	337423.00				
0039	621-06574 SODDING	11354.000 SYS	3.95000	44848.30				
0040	621-52448 SIGN, DO NOT SPRAY	20.000 EACH	40.00000	800.00				
0041	622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	809.000 EACH	59.00000	47731.00				

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -32570-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-1068009		( )		( )		
		DYER CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	109.000 EACH	359.00000	39131.00				
0043	622-05654 PLANT, PERENNIAL	7025.000 EACH	13.00000	91325.00				
0044	628-09403 FIELD OFFICE, C	12.000 MOS	2875.45000	34505.40				
0045	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	130.70000	1568.40				
0046	712-03812 BENCH	4.000 EACH	2709.66000	10838.64				
0047	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	153.00000	1224.00				
0048	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	153.00000	1836.00				
0049	801-06775 MAINTAINING TRAFFIC	LUMP	46862.28000	46862.28				
0050	802-04314 SIGN DRIVER FEEDBACK	2.000 EACH	5480.00000	10960.00				
0051	802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000 EACH	145.00000	145.00				
0052	805-02383 CONDUIT, STEEL, GALVANIZED, 2.5 IN	795.000 LFT	17.00000	13515.00				
0053	805-04982 CABLE , POLE CIRCUIT, THHN, NO 10 COPSTN, 2-1C	2670.000 LFT	1.00000	2670.00				
0054	805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN	60.000 LFT	24.00000	1440.00				
0055	807-02194 SERVICE POINT, II, MODIFIED 240/480V	1.000 EACH	6420.00000	6420.00				
0056	807-02194 SERVICE POINT, II, MODIFIED 240/480V, DECORATIVE	1.000 EACH	8710.00000	8710.00				
0057	807-03934 LIGHT STRUCTURE, REMOVE SALVAGE	2.000 EACH	165.00000	330.00				
0058	807-03950 LUMINAIRE, ORNAMENTAL METAL HALIDE, 175 WATT	51.000 EACH	570.00000	29070.00				
0059	807-04651 WIRE, THW, NO.4 CU, IN 1.25" PLASTIC DUCT,	1925.000 LFT	9.00000	17325.00				

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -32570-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-1068009	( )	( )
		DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060	807-04651	4060.000 LFT	11.00000	44660.00
	WIRE, THW, NO. 4 CU, IN 1.5" PLASTIC DUCT,			
0061	807-04653	51.000 EACH	710.00000	36210.00
	LIGHTING FOUNDATION 20" DIA. X 60", WITH GROUNDING			
0062	807-04653	12.000 EACH	945.00000	11340.00
	LIGHTING FOUNDATION 24" DIA. X 96", WITH GROUNDING			
0063	807-04654	51.000 EACH	800.00000	40800.00
	LIGHT POLE , 13 FT. E.M.H., 12 FT., DECORATIVE			
0064	807-04654	12.000 EACH	1240.00000	14880.00
	LIGHT POLE , 40 FT. E.M.H., 8 FT. MAST ARM,			
0065	807-86615	5.000 EACH	285.00000	1425.00
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT			
0066	807-86620	7.000 EACH	285.00000	1995.00
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT			
0067	807-86910	116.000 EACH	19.00000	2204.00
	CONNECTOR KIT, UNFUSED			
0068	807-86915	116.000 EACH	20.00000	2320.00
	CONNECTOR KIT, FUSED			
0069	807-86925	457.000 EACH	21.00000	9597.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED			
0070	807-86930	234.000 EACH	16.00000	3744.00
	INSULATION LINK, NON-WATERPROOFED			
0071	808-06368	304.000 LFT	0.48000	145.92
	TRANSVERSE MARKING, REMOVE			
0072	808-75245	360.000 LFT	0.58000	208.80
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0073	808-75297	106.000 LFT	6.35000	673.10
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.			
0074	807-05815	51.000 EACH	105.00000	5355.00
	LIGHTING RECEPTICLE, DUPLEX, WATERPROOF			
0075	201-52370	LUMP	20712.55000	20712.55
	CLEARING RIGHT OF WAY SECTION TOTALS		\$ 1,829,672.00	
CONTRACT TOTALS			\$ 1,829,672.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 360 -1

VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : R -32946-A COUNTIES : GRANT  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : PCCP PATCHING COMPLETION DATE : 12/04/10  
 LOCATION : ON SR 18 WEST OF I-69 AND ON I-69 NORTH OF SR 18 PROJECT(S) : 0901491

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 862,704.75	100.0000%
2	35-0999231 HUNT PAVING COMPANY INC	\$ 904,246.66	104.8153%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 916,500.00	106.2357%
4	38-1892125 KELCRIS CORPORATION	\$ 967,907.40	112.1945%
5	35-1841857 CRI CONSTRUCTION INC	\$ 987,072.35	114.4160%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 1,126,109.80	130.5325%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 360 -2

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -32946-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

		( 1 ) 35-1139301		( 2 ) 35-0999231		( 3 ) 35-0918397		
		E & B PAVING INC		HUNT PAVING COMPANY INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001	105-06845	LUMP	1800.00000	1800.00	1700.00000	1700.00	3700.00000	3700.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	150.00000	300.00	107.49000	214.98	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	100.00000	1200.00	91.36000	1096.32	100.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	43100.00000	43100.00	35009.12000	35009.12	46310.45000	46310.45
	MOBILIZATION AND DEMOBILIZATION							
0011	302-06464	50.000 CYS	25.00000	1250.00	90.00000	4500.00	130.00000	6500.00
	SUBBASE FOR PCCP , UNDISTRIBUTED							
0012	303-01180	50.000 TON	12.50000	625.00	50.00000	2500.00	70.00000	3500.00
	COMPACTED AGGREGATE, NO. 53							
0013	306-08034	3710.000 SYS	5.00000	18550.00	2.88000	10684.80	5.00000	18550.00
	MILLING, ASPHALT, 1 1/2 IN							
0014	402-07784	310.000 TON	96.00000	29760.00	85.00000	26350.00	100.00000	31000.00
	HMA SURFACE, TYPE D							
0015	406-05520	1.000 TON	480.00000	480.00	11.00000	11.00	500.00000	500.00
	ASPHALT FOR TACK COAT							
0016	503-05240	4420.000 LFT	4.00000	17680.00	9.91000	43802.20	10.00000	44200.00
	D-1 CONTRACTION JOINT							
0017	506-06333	9655.000 SYS	73.00000	704815.00	72.00000	695160.00	67.00000	646885.00
	PCCP PATCHING, FULL DEPTH							
0018	628-09402	6.000 MOS	1956.00000	11736.00	2597.01000	15582.06	2300.00000	13800.00
	FIELD OFFICE, B							
0019	801-01093	8.000 EACH	360.00000	2880.00	386.97000	3095.76	360.00000	2880.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -32946-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0999231 HUNT PAVING COMPANY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	165.00000	825.00	177.36000	886.80	165.00000	825.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	140.000	LFT	2.59000	362.60	3.00000	420.00	1.70000	238.00
0022 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	135.00000	5940.00	146.19000	6432.36	135.00000	5940.00
0023 801-06710 FLASHING ARROW SIGN	400.000	DAY	10.00000	4000.00	1.00000	400.00	10.00000	4000.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	5800.00000	5800.00	42392.32000	42392.32	69000.00000	69000.00
0025 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2995.00000	5990.00	3219.37000	6438.74	2995.00000	5990.00
0026 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	1.00000	720.00	0.01000	7.20	9.00000	6480.00
0027 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	500.000	LFT	0.25000	125.00	0.27000	135.00	0.25000	125.00
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6390.000	LFT	0.18000	1150.20	0.19000	1214.10	0.18000	1150.20
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3690.000	LFT	0.18000	664.20	0.19000	701.10	0.18000	664.20
0030 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	1070.000	LFT	0.22000	235.40	0.24000	256.80	0.22000	235.40
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000	EACH	12.48000	249.60	50.00000	1000.00	8.00000	160.00
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	85.000	EACH	28.95000	2460.75	50.00000	4250.00	28.95000	2460.75
SECTION TOTALS			\$	862,704.75	\$	904,246.66	\$	916,500.00
CONTRACT TOTALS			\$	862,704.75	\$	904,246.66	\$	916,500.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -32946-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-1892125 KELCRIS CORPORATION		( 5 ) 35-1841857 CRI CONSTRUCTION INC		( 6 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1700.00000	1700.00	7200.00000	7200.00	1700.00000	1700.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00	200.00000	400.00	215.00000	430.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	95.00000	1140.00	100.00000	1200.00	140.00000	1680.00
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	20500.00000	20500.00	47000.00000	47000.00	20000.00000	20000.00
0011 302-06464 SUBBASE FOR PCCP , UNDISTRIBUTED	50.000 CYS	39.00000	1950.00	48.00000	2400.00	60.00000	3000.00
0012 303-01180 COMPACTED AGGREGATE, NO. 53	50.000 TON	27.50000	1375.00	48.00000	2400.00	30.00000	1500.00
0013 306-08034 MILLING, ASPHALT, 1 1/2 IN	3710.000 SYS	2.80000	10388.00	1.80000	6678.00	1.50000	5565.00
0014 402-07784 HMA SURFACE, TYPE D	310.000 TON	83.00000	25730.00	100.00000	31000.00	83.00000	25730.00
0015 406-05520 ASPHALT FOR TACK COAT	1.000 TON	10.00000	10.00	2500.00000	2500.00	10.00000	10.00
0016 503-05240 D-1 CONTRACTION JOINT	4420.000 LFT	7.10000	31382.00	15.40000	68068.00	9.70000	42874.00
0017 506-06333 PCCP PATCHING, FULL DEPTH	9655.000 SYS	86.00000	830330.00	75.00000	724125.00	99.00000	955845.00
0018 628-09402 FIELD OFFICE, B	6.000 MOS	350.00000	2100.00	1500.00000	9000.00	2600.00000	15600.00
0019 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	360.00000	2880.00	730.00000	5840.00	360.00000	2880.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -32946-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-1892125 KELCRIS CORPORATION		( 5 ) 35-1841857 CRI CONSTRUCTION INC		( 6 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	165.00000	825.00	400.00000	2000.00	165.00000	825.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	140.000	LFT	5.00000	700.00	8.00000	1120.00	8.00000	1120.00
0022 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	135.00000	5940.00	200.00000	8800.00	135.00000	5940.00
0023 801-06710 FLASHING ARROW SIGN	400.000	DAY	10.00000	4000.00	15.00000	6000.00	10.00000	4000.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	14845.00000	14845.00	39000.00000	39000.00	25000.00000	25000.00
0025 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2995.00000	5990.00	1600.00000	3200.00	3000.00000	6000.00
0026 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	1.50000	1080.00	4.00000	2880.00	1.50000	1080.00
0027 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	500.000	LFT	0.25000	125.00	0.70000	350.00	0.25000	125.00
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6390.000	LFT	0.18000	1150.20	0.70000	4473.00	0.18000	1150.20
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3690.000	LFT	0.18000	664.20	0.70000	2583.00	0.18000	664.20
0030 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	1070.000	LFT	0.22000	235.40	0.70000	749.00	0.22000	235.40
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000	EACH	5.00000	100.00	45.00000	900.00	30.00000	600.00
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	85.000	EACH	28.96000	2461.60	84.71000	7200.35	30.00000	2550.00
SECTION TOTALS			\$	967,907.40	\$	987,072.35	\$	1,126,109.80
CONTRACT TOTALS			\$	967,907.40	\$	987,072.35	\$	1,126,109.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 370 -1

VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : R -33097-A COUNTIES : HOWARD  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/18/11  
 LOCATION : ON EAST BOULEVARD FROM GOYER ROAD TO NEW US 31 PROJECT(S) : 0710023  
 FREEWAY INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,855,753.17	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 2,055,113.12	110.7428%
3	35-1698047 GRADEX INC	\$ 2,130,437.50	114.8018%
	35-0997978 PHEND & BROWN INC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 370 -2

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33097-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1698047 GRADEX INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	14200.00000	14200.00	7600.00000	7600.00	18000.00000	18000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	92700.00000	92700.00	102755.26000	102755.26	106000.00000	106000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	16002.00000	16002.00	10275.53000	10275.53	25000.00000	25000.00
0010 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000 EACH	1250.00000	1250.00	890.00000	890.00	840.00000	840.00
0011 203-02000 EXCAVATION, COMMON	10075.000 CYS	20.62000	207746.50	27.50000	277062.50	25.00000	251875.00
0012 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	4.000 EACH	137.50000	550.00	90.00000	360.00	100.00000	400.00
0013 205-03371 SEDIMENT, REMOVE	100.000 CYS	17.95000	1795.00	25.00000	2500.00	30.00000	3000.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000 TON	46.90000	938.00	50.00000	1000.00	45.00000	900.00
0015 205-06933 TEMPORARY DITCH INLET PROTECTION MODIFIED	2.000 EACH	268.26000	536.52	500.00000	1000.00	125.00000	250.00
0016 205-06937 TEMPORARY SILT FENCE	7176.000 LFT	1.79000	12845.04	1.00000	7176.00	1.20000	8611.20
0017 205-09543 NO 2 STONE	100.000 TON	18.54000	1854.00	25.00000	2500.00	25.00000	2500.00
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	24105.000 SYS	4.84000	116668.20	5.00000	120525.00	4.40000	106062.00

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33097-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1049.000	SYS	7.30000	7657.70	10.00000	10490.00	7.20000	7552.80
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	2855.000	CYS	23.48000	67035.40	25.00000	71375.00	21.00000	59955.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	58.000	TON	27.09000	1571.22	50.00000	2900.00	50.00000	2900.00
0022 303-07449 COMPACTED AGGREGATE, NO. 73	15.000	TON	52.89000	793.35	50.00000	750.00	50.00000	750.00
0023 304-07489 HMA PATCHING, TYPE A	80.000	TON	155.00000	12400.00	155.00000	12400.00	155.00000	12400.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	425.000	SYS	12.53000	5325.25	10.00000	4250.00	10.00000	4250.00
0025 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	28.000	TON	90.00000	2520.00	90.00000	2520.00	90.00000	2520.00
0026 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1734.000	TON	60.00000	104040.00	60.00000	104040.00	60.00000	104040.00
0027 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2764.000	TON	50.00000	138200.00	50.00000	138200.00	50.00000	138200.00
0028 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	8115.000	TON	48.00000	389520.00	48.00000	389520.00	48.00000	389520.00
0029 402-07451 HMA WEDGE AND LEVEL, TYPE B	45.000	TON	90.00000	4050.00	90.00000	4050.00	90.00000	4050.00
0030 404-05512 SEAL COAT, 3	2000.000	SYS	3.00000	6000.00	3.00000	6000.00	3.00000	6000.00
0031 406-05520 ASPHALT FOR TACK COAT	16.000	TON	300.00000	4800.00	300.00000	4800.00	300.00000	4800.00
0032 605-06140 CURB AND GUTTER, CONCRETE	6662.000	LFT	13.50000	89937.00	16.00000	106592.00	13.50000	89937.00
0033 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	12.000	LFT	50.00000	600.00	35.00000	420.00	50.00000	600.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	28.000	TON	175.00000	4900.00	175.00000	4900.00	175.00000	4900.00
0035 610-08446 PCCP FOR APPROACHES, 6 IN	700.000	SYS	42.25000	29575.00	42.00000	29400.00	50.00000	35000.00
0036 610-09108 PCCP FOR APPROACHES, 9 IN	349.000	SYS	48.50000	16926.50	48.00000	16752.00	50.00000	17450.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	150.00000	900.00	150.00000	900.00	150.00000	900.00
0038 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	175.00000	175.00	175.00000	175.00	175.00000	175.00
0039 615-06505 MONUMENT, B	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33097-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0041 616-02320 GEOTEXTILES	175.000 SYS	2.18000	381.50	2.00000	350.00	3.45000	603.75
0042 616-06405 RIPRAP, REVETMENT	96.000 TON	36.92000	3544.32	40.00000	3840.00	45.00000	4320.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	200.00000	800.00	500.00000	2000.00	200.00000	800.00
0044 621-06545 FERTILIZER	1.000 TON	650.00000	650.00	600.00000	600.00	650.00000	650.00
0045 621-06553 SEED MIXTURE, R	370.000 LBS	5.96000	2205.20	3.00000	1110.00	5.96000	2205.20
0046 621-06557 SEED MIXTURE, T	651.000 LBS	1.98000	1288.98	2.50000	1627.50	1.98000	1288.98
0047 621-06565 MULCHING MATERIAL	13.000 TON	235.00000	3055.00	325.00000	4225.00	235.00000	3055.00
0048 621-06567 WATER	19.000 KGAL	1.00000	19.00	1.00000	19.00	1.00000	19.00
0049 621-06575 SODDING, NURSERY	4604.000 SYS	2.65000	12200.60	3.50000	16114.00	3.65000	16804.60
0050 628-09402 FIELD OFFICE, B	12.000 MOS	1995.00000	23940.00	3000.00000	36000.00	2000.00000	24000.00
0051 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	12.000 MOS	200.00000	2400.00	300.00000	3600.00	300.00000	3600.00
0052 628-09409 MOBILE INTERNET SERVICE , ONE EACH	12.000 MOS	75.00000	900.00	100.00000	1200.00	150.00000	1800.00
0053 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	333.000 LFT	51.12000	17022.96	60.00000	19980.00	92.00000	30636.00
0054 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	60.000 LFT	13.92000	835.20	5.00000	300.00	5.50000	330.00
0055 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	60.000 LFT	14.69000	881.40	15.00000	900.00	6.50000	390.00
0056 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	60.000 LFT	16.12000	967.20	15.00000	900.00	11.00000	660.00
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1424.000 LFT	18.76000	26714.24	25.00000	35600.00	34.00000	48416.00
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	542.000 LFT	21.53000	11669.26	30.00000	16260.00	40.00000	21680.00
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	383.000 LFT	23.63000	9050.29	35.00000	13405.00	45.00000	17235.00
0060 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN	429.000 LFT	27.95000	11990.55	38.00000	16302.00	52.00000	22308.00

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33097-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	718.000	LFT	28.70000	20606.60	40.00000	28720.00	60.00000	43080.00
0062 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	898.000	LFT	38.98000	35004.04	50.00000	44900.00	75.00000	67350.00
0063 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	60.000	LFT	12.88000	772.80	5.00000	300.00	5.00000	300.00
0064 715-46030 PIPE END SECTION, 30 IN	1.000	EACH	585.46000	585.46	1000.00000	1000.00	990.00000	990.00
0065 720-45030 INLET, E7	4.000	EACH	1256.65000	5026.60	1500.00000	6000.00	1450.00000	5800.00
0066 720-45065 INLET, N12 MOD., REMOVE AND RESET EXISTING	1.000	EACH	2229.70000	2229.70	2500.00000	2500.00	1500.00000	1500.00
0067 720-45410 MANHOLE, C4	15.000	EACH	1504.22000	22563.30	2500.00000	37500.00	1950.00000	29250.00
0068 720-94612 MANHOLE, K4	2.000	EACH	3672.80000	7345.60	4300.00000	8600.00	3500.00000	7000.00
0069 720-95422 MANHOLE, J4	10.000	EACH	2084.40000	20844.00	3200.00000	32000.00	3900.00000	39000.00
0070 720-98174 INLET, B15	24.000	EACH	2014.55000	48349.20	2000.00000	48000.00	2100.00000	50400.00
0071 720-98555 INLET, C15	28.000	EACH	2016.91000	56473.48	2000.00000	56000.00	2100.00000	58800.00
0072 721-43000 AUTOMATIC DRAINAGE GATE, 12 IN.	1.000	EACH	1019.20000	1019.20	1000.00000	1000.00	3000.00000	3000.00
0073 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	154.00000	308.00	165.00000	330.00	280.00000	560.00
0074 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	270.00000	1620.00	320.00000	1920.00	225.00000	1350.00
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7400.000	LFT	0.10000	740.00	1.00000	7400.00	1.00000	7400.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	90.00000	1260.00	89.00000	1246.00	95.00000	1330.00
0077 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	144.00000	2592.00	175.00000	3150.00	149.00000	2682.00
0078 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	20.00000	40.00	55.00000	110.00	45.00000	90.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	27850.00000	27850.00	50000.00000	50000.00	75000.00000	75000.00
0080 801-07119 BARRICADE, III-B	168.000	LFT	15.75000	2646.00	14.00000	2352.00	14.00000	2352.00

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33097-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	134.000 LFT	14.00000	1876.00	12.50000	1675.00	17.80000	2385.20
0082 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	6.000 SFT	23.50000	141.00	22.00000	132.00	27.10000	162.60
0083 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	136.000 SFT	14.10000	1917.60	14.70000	1999.20	17.50000	2380.00
0084 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	4.500 SFT	25.20000	113.40	28.00000	126.00	24.70000	111.15
0085 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000 SFT	15.50000	139.50	15.50000	139.50	16.20000	145.80
0086 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	32.600 SFT	22.60000	736.76	18.00000	586.80	31.30000	1020.38
0087 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	500.00000	500.00	3178.00000	3178.00	2586.00000	2586.00
0089 805-01842 HANDHOLE, SIGNAL	8.000 EACH	950.00000	7600.00	818.00000	6544.00	968.00000	7744.00
0090 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1815.000 LFT	11.00000	19965.00	12.50000	22687.50	15.60000	28314.00
0091 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	250.00000	250.00	885.00000	885.00	650.00000	650.00
0092 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	11000.00000	11000.00	8477.00000	8477.00	8625.00000	8625.00
0093 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	3.000 EACH	580.00000	1740.00	448.00000	1344.00	535.00000	1605.00
0094 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	900.00000	3600.00	738.00000	2952.00	810.00000	3240.00
0095 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1500.00000	6000.00	1443.00000	5772.00	1506.00000	6024.00
0096 805-78420 DISCONNECT HANGER	4.000 EACH	300.00000	1200.00	235.00000	940.00	272.00000	1088.00
0097 805-78445 SIGNAL SERVICE	1.000 EACH	550.00000	550.00	622.00000	622.00	674.00000	674.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 370 -7

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33097-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	3397.000 LFT	0.20000	679.40	0.42000	1426.74	0.13000	441.61
0099 805-78485 SIGNAL CABLE, 5C 14GA	429.000 LFT	1.90000	815.10	1.28000	549.12	2.20000	943.80
0100 805-78490 SIGNAL CABLE, 7C 14GA	606.000 LFT	2.10000	1272.60	1.45000	878.70	2.40000	1454.40
0101 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1969.000 LFT	1.50000	2953.50	0.78000	1535.82	1.40000	2756.60
0102 805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	650.00000	7800.00	456.00000	5472.00	849.00000	10188.00
0103 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1240.000 LFT	8.50000	10540.00	7.15000	8866.00	6.70000	8308.00
0104 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	550.00000	550.00	960.00000	960.00	1483.00000	1483.00
0105 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	3850.00000	15400.00	3327.00000	13308.00	3389.00000	13556.00
0106 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	7.000 EACH	250.00000	1750.00	254.00000	1778.00	185.00000	1295.00
0107 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	3.000 EACH	60.00000	180.00	60.00000	180.00	95.00000	285.00
0108 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1763.000 LFT	0.35000	617.05	0.35000	617.05	0.87000	1533.81
0109 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	590.000 LFT	0.35000	206.50	0.35000	206.50	0.75000	442.50
0110 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7644.000 LFT	0.35000	2675.40	0.35000	2675.40	0.48000	3669.12
0111 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	104.000 LFT	7.50000	780.00	7.50000	780.00	4.50000	468.00
0112 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000 EACH	90.00000	270.00	90.00000	270.00	85.00000	255.00
0113 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	1.000 EACH	125.00000	125.00	125.00000	125.00	115.00000	115.00
0114 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 12 FT.	4.000 EACH	1850.00000	7400.00	995.00000	3980.00	1777.00000	7108.00
SECTION TOTALS		\$	1,855,753.17	\$	2,055,113.12	\$	2,130,437.50
CONTRACT TOTALS		\$	1,855,753.17	\$	2,055,113.12	\$	2,130,437.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 380 -1

VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : R -33109-A COUNTIES : MADISON  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 11/19/10  
 LOCATION : ON 73RD STREET AT ENTERPRISE DRIVE IN CITY OF ANDERSON PROJECT(S) : 0900588

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 357,590.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 372,700.00	104.2255%
3	35-2077779 MILLENNIUM CONTRACTORS LLC	\$ 452,012.55	126.4053%

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33109-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 1 ) 35-1139301	( 2 ) 35-0918397	( 3 ) 35-2077779				
		E & B PAVING INC	RIETH RILEY CONSTRUCTION	MILLENNIUM CONTRACTORS LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	4000.00000	4000.00	10000.00000	10000.00
	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	12036.10000	12036.10	19603.50000	19603.50	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	8200.00000	8200.00	9000.00000	9000.00	25000.00000	25000.00
	CLEARING RIGHT OF WAY							
0009	202-52710	100.000 SYS	10.00000	1000.00	12.00000	1200.00	25.00000	2500.00
	SIDEWALK, CONCRETE, REMOVE							
0010	203-02000	955.000 CYS	35.00000	33425.00	35.00000	33425.00	25.00000	23875.00
	EXCAVATION, COMMON							
0011	205-06932	60.000 LFT	12.00000	720.00	10.40000	624.00	25.00000	1500.00
	TEMPORARY CHECK DAM, STRAW BALES							
0012	205-06933	1.000 EACH	85.00000	85.00	86.00000	86.00	250.00000	250.00
	TEMPORARY DITCH INLET PROTECTION							
0013	205-06937	780.000 LFT	1.90000	1482.00	1.70000	1326.00	2.50000	1950.00
	TEMPORARY SILT FENCE							
0014	205-09543	100.000 TON	25.00000	2500.00	32.00000	3200.00	30.00000	3000.00
	NO 2 STONE							
0015	207-08263	4482.000 SYS	18.00000	80676.00	16.60000	74401.20	15.00000	67230.00
	SUBGRADE TREATMENT, TYPE IA							
0016	207-08267	241.000 SYS	14.00000	3374.00	11.00000	2651.00	20.00000	4820.00
	SUBGRADE TREATMENT, TYPE IIIA							
0017	211-09264	37.000 CYS	10.00000	370.00	22.00000	814.00	30.00000	1110.00
	STRUCTURAL BACKFILL, TYPE 1							
0018	303-01180	814.000 TON	18.00000	14652.00	18.00000	14652.00	30.00000	24420.00
	COMPACTED AGGREGATE, NO. 53							
0019	303-08210	40.000 TON	9.00000	360.00	36.00000	1440.00	50.00000	2000.00
	COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS							

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33109-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-2077779 MILLENNIUM CONTRACTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	67.000 SYS	6.00000	402.00	15.00000	1005.00	55.00000	3685.00
0021 402-07433 HMA SURFACE, TYPE B	330.000 TON	65.00000	21450.00	70.00000	23100.00	85.00000	28050.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	624.000 TON	60.00000	37440.00	60.00000	37440.00	65.00000	40560.00
0023 402-07441 HMA BASE, TYPE B	699.000 TON	50.00000	34950.00	58.00000	40542.00	72.00000	50328.00
0024 406-05520 ASPHALT FOR TACK COAT	2.200 TON	485.00000	1067.00	500.00000	1100.00	500.00000	1100.00
0025 604-07901 CURB RAMP, CONCRETE, G	5.100 SYS	176.00000	897.60	150.00000	765.00	300.00000	1530.00
0026 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	646.000 LFT	16.00000	10336.00	32.00000	20672.00	15.00000	9690.00
0027 605-06215 CENTER CURB, D, CONCRETE	58.000 LFT	62.00000	3596.00	50.00000	2900.00	50.00000	2900.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	147.000 TON	86.00000	12642.00	90.00000	13230.00	90.00000	13230.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	725.00000	725.00	725.00000	725.00	1500.00000	1500.00
0030 621-06560 MULCHED SEEDING, U	1250.000 SYS	0.48000	600.00	0.48000	600.00	1.25000	1562.50
0031 621-06567 WATER	4.500 KGAL	5.00000	22.50	5.00000	22.50	100.00000	450.00
0032 621-06574 SODDING	1133.000 SYS	3.20000	3625.60	3.20000	3625.60	3.85000	4362.05
0033 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	30.000 EACH	320.00000	9600.00	320.00000	9600.00	350.00000	10500.00
0034 628-09401 FIELD OFFICE, A	6.000 MOS	2100.00000	12600.00	2200.00000	13200.00	1850.00000	11100.00
0035 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN	65.000 LFT	45.00000	2925.00	25.00000	1625.00	50.00000	3250.00
0036 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	162.000 LFT	77.00000	12474.00	50.00000	8100.00	65.00000	10530.00
0037 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	495.00000	990.00	500.00000	1000.00	225.00000	450.00
0038 720-45045 INLET, J10	2.000 EACH	2155.00000	4310.00	2100.00000	4200.00	1800.00000	3600.00
0039 720-45265 PIPE CATCH BASIN, 15 IN	1.000 EACH	1340.00000	1340.00	900.00000	900.00	1800.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33109-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-2077779 MILLENNIUM CONTRACTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 720-45410 MANHOLE, C4	1.000	EACH	2860.00000	2860.00	2400.00000	2400.00	3000.00000	3000.00
0041 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	90.00000	180.00	90.00000	180.00	500.00000	1000.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	185.00000	555.00	185.00000	555.00	800.00000	2400.00
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4050.000	LFT	1.60000	6480.00	0.90000	3645.00	1.50000	6075.00
0044 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	38.000	LFT	7.00000	266.00	5.50000	209.00	20.00000	760.00
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	75.00000	525.00	75.00000	525.00	300.00000	2100.00
0046 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	235.00000	2115.00	235.00000	2115.00	350.00000	3150.00
0047 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.00000	60.00	30.00000	60.00	350.00000	700.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	8000.00000	8000.00	19950.00000	19950.00
0049 801-07118 BARRICADE, III-A	180.000	LFT	5.00000	900.00	5.00000	900.00	25.00000	4500.00
0050 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	26.000	LFT	41.00000	1066.00	41.00000	1066.00	150.00000	3900.00
0051 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	13.000	SFT	45.00000	585.00	45.00000	585.00	100.00000	1300.00
0052 805-96014 SAW CUT, FULL DEPTH	88.000	LFT	8.00000	704.00	3.00000	264.00	10.00000	880.00
0053 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	110.000	LFT	0.40000	44.00	0.40000	44.00	3.00000	330.00
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1465.000	LFT	0.40000	586.00	0.40000	586.00	3.00000	4395.00
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	759.000	LFT	0.40000	303.60	0.40000	303.60	3.00000	2277.00
0056 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	59.000	LFT	1.65000	97.35	1.65000	97.35	7.00000	413.00
0057 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	35.000	LFT	1.65000	57.75	1.65000	57.75	7.00000	245.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 380 -5

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33109-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-2077779 MILLENNIUM CONTRACTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	30.000 LFT	3.25000	97.50	3.25000	97.50	20.00000	600.00
0059 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	55.00000	110.00	55.00000	110.00	300.00000	600.00
0060 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000 EACH	60.00000	120.00	60.00000	120.00	300.00000	600.00
SECTION TOTALS		\$	357,590.00	\$	372,700.00	\$	452,012.55
CONTRACT TOTALS		\$	357,590.00	\$	372,700.00	\$	452,012.55

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : R -33236-A COUNTIES : BENTON  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 11/13/10  
 LOCATION : ON SR 352, 4.93 MILES WEST OF US 41 PROJECT(S) : 0901843

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES INC	\$ 155,781.70	100.0000%
2	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 209,050.00	134.1942%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 256,960.10	164.9488%

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33236-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

		( 1 ) 35-1523985		( 2 ) 35-1386990		( 3 ) 35-1917625		
		WIRTZ & YATES INC		JACK ISOM CONSTRUCTION CO		MILESTONE CONTRACTORS LP		
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	2500.00000	2500.00	8000.00000	8000.00	1200.00000	1200.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	1000.00000	1000.00	100.00000	100.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	7.000 MOS	100.00000	700.00	200.00000	1400.00	140.00000	980.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	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	25500.00000	25500.00	25000.00000	25000.00	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	5000.00000	5000.00	10000.00000	10000.00	9000.00000	9000.00
	CLEARING RIGHT OF WAY							
0011	202-02271	2.000 EACH	150.00000	300.00	5000.00000	10000.00	500.00000	1000.00
	HEADWALL, REMOVE							
0012	202-96133	31.600 m	65.00000	2054.00	475.00000	15010.00	455.00000	14378.00
	PIPE, REMOVE							
0013	203-02000	184.000 m3	12.00000	2208.00	55.00000	10120.00	40.00000	7360.00
	EXCAVATION, COMMON							
0014	205-06934	1.000 Mg	800.00000	800.00	660.00000	660.00	785.00000	785.00
	TEMPORARY MULCHING							
0015	205-06937	180.000 m	6.96000	1252.80	7.00000	1260.00	5.50000	990.00
	TEMPORARY SILT FENCE							
0016	205-09235	15.000 DAY	50.00000	750.00	75.00000	1125.00	192.00000	2880.00
	TEMP FILTER BAG							
0017	205-09543	100.000 Mg	20.00000	2000.00	25.00000	2500.00	65.00000	6500.00
	NO 2 STONE							
0018	207-08267	39.000 m2	16.00000	624.00	22.00000	858.00	30.00000	1170.00
	SUBGRADE TREATMENT, TYPE IIIA							
0019	211-02050	291.000 m3	29.00000	8439.00	37.00000	10767.00	47.50000	13822.50
	B BORROW							

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33236-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 WIRTZ & YATES INC		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	125.000	m3	26.00000	3250.00	32.00000	4000.00	60.00000	7500.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	13.000	Mg	19.50000	253.50	35.00000	455.00	88.00000	1144.00
0022 303-07449 COMPACTED AGGREGATE, NO. 73	16.000	Mg	19.00000	304.00	35.00000	560.00	53.00000	848.00
0023 406-05520 ASPHALT FOR TACK COAT	1.000	Mg	575.00000	575.00	825.00000	825.00	715.00000	715.00
0024 603-06040 FENCE, FARM FIELD, 1190 mm	57.000	m	85.00000	4845.00	90.00000	5130.00	54.00000	3078.00
0025 610-07487 HMA FOR APPROACHES, TYPE B	30.000	Mg	240.00000	7200.00	548.55000	16456.50	635.00000	19050.00
0026 616-02320 GEOTEXTILES	875.000	m2	3.00000	2625.00	2.50000	2187.50	2.00000	1750.00
0027 616-05688 RIPRAP, CLASS 1	47.000	Mg	45.00000	2115.00	48.00000	2256.00	66.00000	3102.00
0028 616-05689 RIPRAP, CLASS 2	65.000	Mg	45.00000	2925.00	48.00000	3120.00	61.00000	3965.00
0029 616-06405 RIPRAP, REVETMENT	790.000	Mg	42.00000	33180.00	31.00000	24490.00	43.00000	33970.00
0030 616-06451 RIPRAP, UNIFORM	33.000	Mg	38.00000	1254.00	31.00000	1023.00	41.00000	1353.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	475.00000	1425.00	500.00000	1500.00	450.00000	1350.00
0032 621-06557 SEED MIXTURE, T	22.000	kg	23.50000	517.00	11.00000	242.00	23.00000	506.00
0033 621-06559 MULCHED SEEDING, R	1260.000	m2	1.55000	1953.00	2.25000	2835.00	1.45000	1827.00
0034 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	60.00000	240.00	50.00000	200.00	23.00000	92.00
0035 628-09401 FIELD OFFICE, A	7.000	MOS	1850.00000	12950.00	2200.00000	15400.00	3500.00000	24500.00
0036 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	7.000	MOS	275.00000	1925.00	200.00000	1400.00	440.00000	3080.00
0037 715-01344 PIPE END SECTION, 1500 mm	2.000	EACH	2400.00000	4800.00	1850.00000	3700.00	2300.00000	4600.00
0038 715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	23.000	m	450.00000	10350.00	435.00000	10005.00	670.00000	15410.00
0039 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	110.00000	440.00	125.00000	500.00	100.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 390 -4

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33236-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 WIRTZ & YATES INC		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	285.00000	1425.00	350.00000	1750.00	250.00000	1250.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	85.00000	3060.00	125.00000	4500.00	80.00000	2880.00
0042 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	80.00000	1440.00	125.00000	2250.00	70.00000	1260.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	342.00000	342.00	3500.00000	3500.00	300.00000	300.00
0044 801-07118 BARRICADE, III-A	21.600	m	47.00000	1015.20	50.00000	1080.00	40.00000	864.00
0045 801-07119 BARRICADE, III-B	21.600	m	47.00000	1015.20	50.00000	1080.00	41.00000	885.60
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	10.000	m	35.00000	350.00	45.00000	450.00	30.00000	300.00
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	10.000	m	35.00000	350.00	45.00000	450.00	30.00000	300.00
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1.000	EACH	25.00000	25.00	100.00000	100.00	10.00000	10.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1.000	EACH	500.00000	500.00	800.00000	800.00	500.00000	500.00
SECTION TOTALS			\$	155,781.70	\$	209,050.00	\$	256,960.10
CONTRACT TOTALS			\$	155,781.70	\$	209,050.00	\$	256,960.10

VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : R -33249-A COUNTIES : STEUBEN  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/20/11  
 LOCATION : ON US 20 FROM 0.37 MILE WEST OF SR 127 TO 0.06 MILE EAST OF PROJECT(S) : 0810408  
 SR 127 0900169

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1817530 PIONEER ASSOCIATES INC	\$	568,721.47	100.0000%
2	35-1139301 E & B PAVING INC	\$	577,178.96	101.4871%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	602,515.00	105.9420%
4	62-1492793 API CONSTRUCTION CORP	\$	637,764.66	112.1401%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 400 -2

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33249-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MEDIAN CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	2900.00000	2900.00	12500.00000	12500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	230.00000	230.00	100.00000	100.00	80.00000	80.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	150.00000	1350.00	150.00000	1350.00	40.00000	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 109-08463 PROJECT ESTIMATE ADJUSTMENT	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	32000.00000	32000.00	28800.00000	28800.00	29500.00000	29500.00
0012 202-02240 PAVEMENT REMOVAL	1333.000 SYS	25.00000	33325.00	20.00000	26660.00	24.00000	31992.00
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	140.000 SYS	25.00000	3500.00	45.00000	6300.00	15.00000	2100.00
0014 203-02000 EXCAVATION, COMMON	50.000 CYS	18.00000	900.00	56.00000	2800.00	29.00000	1450.00
0015 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	31.000 EACH	80.00000	2480.00	85.00000	2635.00	85.00000	2635.00
0016 210-07893 IRRIGATION	LUMP	18000.00000	18000.00	24360.00000	24360.00	25000.00000	25000.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	65.000 TON	27.00000	1755.00	20.00000	1300.00	75.00000	4875.00
0018 306-08034 MILLING, ASPHALT, 1 1/2 IN	18368.000 SYS	1.50000	27552.00	2.00000	36736.00	1.40000	25715.20

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33249-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07433 HMA SURFACE, TYPE B	1585.000 TON	59.00000	93515.00	80.00000	126800.00	60.00000	95100.00
0020 604-07894 CURB RAMP, CONCRETE, A	84.000 SYS	300.00000	25200.00	100.00000	8400.00	175.00000	14700.00
0021 604-07896 CURB RAMP, CONCRETE, B	107.000 SYS	130.00000	13910.00	100.00000	10700.00	155.00000	16585.00
0022 604-07897 CURB RAMP, CONCRETE, C	27.000 SYS	660.00000	17820.00	250.00000	6750.00	175.00000	4725.00
0023 604-07899 CURB RAMP, CONCRETE, E	10.700 SYS	190.00000	2033.00	250.00000	2675.00	170.00000	1819.00
0024 604-07900 CURB RAMP, CONCRETE, F	64.800 SYS	125.00000	8100.00	100.00000	6480.00	170.00000	11016.00
0025 604-07901 CURB RAMP, CONCRETE, G	9.800 SYS	400.00000	3920.00	250.00000	2450.00	170.00000	1666.00
0026 604-07902 CURB RAMP, CONCRETE, H	37.800 SYS	295.00000	11151.00	250.00000	9450.00	170.00000	6426.00
0027 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3180.000 LFT	21.00000	66780.00	20.00000	63600.00	16.00000	50880.00
0028 621-06570 TOPSOIL	350.000 CYS	41.75000	14612.50	36.00000	12600.00	36.00000	12600.00
0029 621-07762 COMPOST AMENDED SOIL	100.000 CYS	44.00000	4400.00	55.00000	5500.00	55.00000	5500.00
0030 621-98038 MULCH, HARDWOOD SHREDDED BARK	50.000 CYS	40.75000	2037.50	60.00000	3000.00	60.00000	3000.00
0031 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	330.000 EACH	43.23000	14265.90	43.50000	14355.00	43.50000	14355.00
0032 622-05654 PLANT, PERENNIAL	2248.000 EACH	9.91000	22277.68	14.10000	31696.80	14.10000	31696.80
0033 628-09402 FIELD OFFICE, B	9.000 MOS	2700.00000	24300.00	1700.00000	15300.00	1400.00000	12600.00
0034 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	25.000 TON	115.00000	2875.00	125.00000	3125.00	140.00000	3500.00
0035 715-96629 WATER SERVICE LINE, 1 IN	398.000 LFT	21.00000	8358.00	26.50000	10547.00	10.00000	3980.00
0036 716-09396 PIPE INSTALLATION, TRENCHLESS, 2 IN	190.000 LFT	115.00000	21850.00	75.00000	14250.00	40.00000	7600.00
0037 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	1058.000 LFT	10.00000	10580.00	23.00000	24334.00	30.00000	31740.00
0038 718-04986 CLEANOUT	14.000 EACH	90.00000	1260.00	475.00000	6650.00	350.00000	4900.00
0039 732-04596 WATER SERVICE	7.000 EACH	2500.00000	17500.00	5410.00000	37870.00	5300.00000	37100.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33249-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06775 MAINTAINING TRAFFIC	LUMP	38500.00000	38500.00	7000.00000	7000.00	76666.64000	76666.64
0041 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	96.000 LFT	12.00000	1152.00	11.00000	1056.00	11.00000	1056.00
0042 802-07057 SIGN, PANEL, WITH LEGEND Median, Roundabout, and Yield signs	76.000 SFT	17.00000	1292.00	17.00000	1292.00	17.00000	1292.00
0043 808-06609 PAVEMENT MESSAGE MARKING, THERMOPLASTIC YIELD LINES	28.000 EACH	76.00000	2128.00	82.00000	2296.00	82.00000	2296.00
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1516.000 LFT	1.75000	2653.00	0.36000	545.76	0.36000	545.76
0045 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	422.000 LFT	0.35000	147.70	1.50000	633.00	1.50000	633.00
0046 808-75043 LINE THERMOPLASTIC, SOLID, WHITE, 6 IN	2093.000 LFT	1.65000	3453.45	1.00000	2093.00	1.00000	2093.00
0047 808-75215 LINE, THERMOPLASTIC SOLID WHITE 12 IN	300.000 LFT	0.87000	261.00	2.50000	750.00	2.50000	750.00
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	720.000 LFT	0.29000	208.80	0.36000	259.20	0.36000	259.20
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4390.000 LFT	0.29000	1273.10	0.36000	1580.40	0.36000	1580.40
0050 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	372.000 LFT	1.75000	651.00	5.00000	1860.00	5.00000	1860.00
0051 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	72.00000	288.00	85.00000	340.00	85.00000	340.00
0052 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	1.000 EACH	450.00000	450.00	450.00000	450.00	450.00000	450.00
0053 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	96.000 LFT	0.35000	33.60	1.50000	144.00	1.50000	144.00
0054 808-96016 LINE, THERMOPLASTIC SOLID, YELLOW, 12 I	28.000 LFT	0.87000	24.36	2.50000	70.00	2.50000	70.00
0055 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	172.000 LFT	0.29000	49.88	5.00000	860.00	5.00000	860.00
0056 406-05520 ASPHALT FOR TACK COAT	4.000 TON	100.00000	400.00	405.00000	1620.00	100.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 400 -5

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33249-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	320.000 LFT	5.00000	1600.00	1.00000	320.00	0.26000	83.20
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	320.000 LFT	5.00000	1600.00	1.24000	396.80	0.94000	300.80
0059 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	59.00000	236.00	108.00000	432.00	108.00000	432.00
0060 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	59.00000	1475.00	108.00000	2700.00	108.00000	2700.00
SECTION TOTALS		\$	568,721.47	\$	577,178.96	\$	602,515.00
CONTRACT TOTALS		\$	568,721.47	\$	577,178.96	\$	602,515.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33249-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 4 ) 62-1492793	( )	( )
		API CONSTRUCTION CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 MEDIAN CONSTRUCTION				
0001	105-06845	LUMP	2000.00000	2000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	155.00000	155.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	9.000 MOS	110.00000	990.00
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	31435.00000	31435.00
MOBILIZATION AND DEMOBILIZATION				
0012	202-02240	1333.000 SYS	60.00000	79980.00
PAVEMENT REMOVAL				
0013	202-52710	140.000 SYS	24.00000	3360.00
SIDEWALK, CONCRETE, REMOVE				
0014	203-02000	50.000 CYS	75.00000	3750.00
EXCAVATION, COMMON				
0015	205-02237	31.000 EACH	85.00000	2635.00
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION				
0016	210-07893	LUMP	24360.00000	24360.00
IRRIGATION				
0017	301-07448	65.000 TON	75.00000	4875.00
COMPACTED AGGREGATE, NO. 53, BASE				
0018	306-08034	18368.000 SYS	1.00000	18368.00
MILLING, ASPHALT, 1 1/2 IN				
0019	402-07433	1585.000 TON	50.00000	79250.00
HMA SURFACE, TYPE B				

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33249-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	UNIT PRICE	AMOUNT
0020	604-07894 CURB RAMP, CONCRETE, A	84.000	SYS	130.00000	10920.00			
0021	604-07896 CURB RAMP, CONCRETE, B	107.000	SYS	130.00000	13910.00			
0022	604-07897 CURB RAMP, CONCRETE, C	27.000	SYS	130.00000	3510.00			
0023	604-07899 CURB RAMP, CONCRETE, E	10.700	SYS	130.00000	1391.00			
0024	604-07900 CURB RAMP, CONCRETE, F	64.800	SYS	130.00000	8424.00			
0025	604-07901 CURB RAMP, CONCRETE, G	9.800	SYS	130.00000	1274.00			
0026	604-07902 CURB RAMP, CONCRETE, H	37.800	SYS	130.00000	4914.00			
0027	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3180.000	LFT	35.00000	111300.00			
0028	621-06570 TOPSOIL	350.000	CYS	55.00000	19250.00			
0029	621-07762 COMPOST AMENDED SOIL	100.000	CYS	55.00000	5500.00			
0030	621-98038 MULCH, HARDWOOD SHREDDED BARK	50.000	CYS	60.00000	3000.00			
0031	622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	330.000	EACH	43.50000	14355.00			
0032	622-05654 PLANT, PERENNIAL	2248.000	EACH	14.10000	31696.80			
0033	628-09402 FIELD OFFICE, B	9.000	MOS	2400.00000	21600.00			
0034	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	25.000	TON	375.00000	9375.00			
0035	715-96629 WATER SERVICE LINE, 1 IN	398.000	LFT	7.50000	2985.00			
0036	716-09396 PIPE INSTALLATION, TRENCHLESS, 2 IN	190.000	LFT	28.00000	5320.00			
0037	718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	1058.000	LFT	31.75000	33591.50			
0038	718-04986 CLEANOUT	14.000	EACH	230.00000	3220.00			
0039	732-04596 WATER SERVICE	7.000	EACH	8755.00000	61285.00			
0040	801-06775 MAINTAINING TRAFFIC		LUMP	1725.00000	1725.00			

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33249-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 4 ) 62-1492793	( )	( )
		API CONSTRUCTION CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0041	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	96.000 LFT	11.00000	1056.00
0042	802-07057 SIGN, PANEL, WITH LEGEND Median, Roundabout, and Yield signs	76.000 SFT	17.00000	1292.00
0043	808-06609 PAVEMENT MESSAGE MARKING, THERMOPLASTIC YIELD LINES	28.000 EACH	82.00000	2296.00
0044	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1516.000 LFT	0.36000	545.76
0045	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	422.000 LFT	1.50000	633.00
0046	808-75043 LINE THERMOPLASTIC, SOLID, WHITE, 6 IN	2093.000 LFT	1.00000	2093.00
0047	808-75215 LINE, THERMOPLASTIC SOLID WHITE 12 IN	300.000 LFT	2.50000	750.00
0048	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	720.000 LFT	0.36000	259.20
0049	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4390.000 LFT	0.36000	1580.40
0050	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	372.000 LFT	5.00000	1860.00
0051	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	85.00000	340.00
0052	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	1.000 EACH	450.00000	450.00
0053	808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	96.000 LFT	1.50000	144.00
0054	808-96016 LINE, THERMOPLASTIC SOLID, YELLOW, 12 I	28.000 LFT	2.50000	70.00
0055	808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	172.000 LFT	5.00000	860.00
0056	406-05520 ASPHALT FOR TACK COAT	4.000 TON	1.00000	4.00
0057	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	320.000 LFT	0.75000	240.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33249-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 4 ) 62-1492793	( )	( )
		API CONSTRUCTION CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0058 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	320.000 LFT	1.40000	448.00
0059 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	108.00000	432.00
0060 801-06640	CONSTRUCTION SIGN, A	25.000 EACH	108.00000	2700.00
SECTION TOTALS			\$	637,764.66
CONTRACT TOTALS			\$	637,764.66
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 410 -1

VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : R -33293-A COUNTIES : LAPORTE  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/10  
 LOCATION : ON VARIOUS INSTITUTIONAL ROADS AT MICHIGAN CITY STATE PRISON PROJECT(S) : 1005477

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-0918397 RIETH RILEY CONSTRUCTION	\$	54,576.32	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	132,405.50	242.6061%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 410 -2

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : R -33293-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845		LUMP	2500.00000	2500.00	2500.00000	2500.00	
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000	EACH	80.00000	80.00	125.00000	125.00	
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	3.000	MOS	110.00000	330.00	100.00000	300.00	
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0006	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0007	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001		LUMP	21675.00000	21675.00	3500.00000	3500.00	
	MOBILIZATION AND DEMOBILIZATION							
0011	306-08034	2683.000	SYS	1.84000	4936.72	16.50000	44269.50	
	MILLING, ASPHALT, 1 1/2 IN							
0012	306-08038	484.000	SYS	6.65000	3218.60	45.00000	21780.00	
	MILLING, ASPHALT, 4 IN							
0013	402-07432	262.000	TON	60.00000	15720.00	165.00000	43230.00	
	HMA SURFACE, TYPE A							
0014	402-07435	67.000	TON	60.00000	4020.00	200.00000	13400.00	
	HMA INTERMEDIATE, TYPE A							
0015	628-09408	3.000	MOS	375.00000	1125.00	200.00000	600.00	
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0016	628-09409	3.000	MOS	55.00000	165.00	65.00000	195.00	
	MOBILE INTERNET SERVICE , 1 EACH							
0017	720-44000	2.000	EACH	400.00000	800.00	1250.00000	2500.00	
	CASTING, ADJUST TO GRADE							
	SECTION TOTALS			\$	54,576.32	\$	132,405.50	\$
CONTRACT TOTALS				\$	54,576.32	\$	132,405.50	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 430 -1

VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : RS-30078-C COUNTIES : LAKE  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/06/10  
 LOCATION : ON US 12 FROM US 20 TO BRIDGE OVER BURNS DITCH PROJECT(S) : 0710045

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 2,133,654.50	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,287,482.40	107.2096%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 430 -2

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : RS-30078-C  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	8000.00000	8000.00	10000.00000	10000.00		
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	125.00000	250.00	110.00000	220.00		
CELLULAR TELEPHONE/RADIO							
0003 105-08521	8.000 MOS	100.00000	800.00	110.00000	880.00		
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	135000.00000	135000.00	137000.00000	137000.00		
MOBILIZATION AND DEMOBILIZATION							
0012 202-52710	130.000 SYS	30.00000	3900.00	20.00000	2600.00		
SIDEWALK, CONCRETE, REMOVE							
0013 202-93741	4.000 EACH	210.00000	840.00	210.00000	840.00		
GUARDRAIL END TREATMENT, REMOVE							
0014 203-08607	400.000 LFT	15.00000	6000.00	18.00000	7200.00		
LINEAR GRADING							
0015 303-07449	3300.000 TON	30.00000	99000.00	15.00000	49500.00		
COMPACTED AGGREGATE, NO. 73							
0016 304-07491	500.000 TON	140.00000	70000.00	200.00000	100000.00		
HMA PATCHING, TYPE C							
0017 306-08036	73700.000 SYS	1.50000	110550.00	2.75000	202675.00		
MILLING, ASPHALT, 2 IN							
0018 306-08042	5200.000 SYS	1.20000	6240.00	2.90000	15080.00		
MILLING, SCARIFICATION/PROFILE							
0019 306-08043	4500.000 SYS	3.00000	13500.00	2.50000	11250.00		
MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : RS-30078-C  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08432 MILLING, APPROACH	12500.000	SYS	2.00000	25000.00	3.75000	46875.00		
0021 401-06264 PROFILOGRAPH, HMA		LUMP	4500.00000	4500.00	14000.00000	14000.00		
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7300.000	TON	60.00000	438000.00	72.35000	528155.00		
0023 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	8600.000	TON	57.00000	490200.00	56.75000	488050.00		
0024 406-05520 ASPHALT FOR TACK COAT	45.000	TON	600.00000	27000.00	425.00000	19125.00		
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	2300.00000	4600.00	2300.00000	4600.00		
0027 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	10.000	EACH	1618.00000	16180.00	1618.00000	16180.00		
0028 601-02241 GUARDRAIL, REMOVE	9140.000	LFT	0.20000	1828.00	0.20000	1828.00		
0029 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	2.000	EACH	2245.00000	4490.00	2245.00000	4490.00		
0030 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00		
0031 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2595.00000	36330.00	2595.00000	36330.00		
0032 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	9140.000	LFT	17.35000	158579.00	17.35000	158579.00		
0033 604-07894 CURB RAMP, CONCRETE, A	14.000	SYS	150.00000	2100.00	105.00000	1470.00		
0034 604-07900 CURB RAMP, CONCRETE, F	57.200	SYS	130.00000	7436.00	110.00000	6292.00		
0035 604-07902 CURB RAMP, CONCRETE, H	12.600	SYS	150.00000	1890.00	150.00000	1890.00		
0036 604-07904 CURB RAMP, CONCRETE, L	9.300	SYS	150.00000	1395.00	145.00000	1348.50		
0037 604-91404 SIDEWALK, CONCRETE, 5 IN	70.000	SYS	75.00000	5250.00	55.00000	3850.00		
0038 605-02278 CURB, CONCRETE, REMOVE	680.000	LFT	7.00000	4760.00	23.00000	15640.00		
0039 605-06120 CURB, CONCRETE	680.000	LFT	24.00000	16320.00	28.00000	19040.00		
0040 610-07488 HMA FOR APPROACHES, TYPE C	1900.000	TON	110.00000	209000.00	127.40000	242060.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 430 -4

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : RS-30078-C  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06574 SODDING	100.000	SYS	31.00000	3100.00	33.13000	3313.00		
0042 628-09401 FIELD OFFICE, A	4.000	MOS	3000.00000	12000.00	4400.00000	17600.00		
0043 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000	MOS	350.00000	1400.00	240.00000	960.00		
0044 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	350.00000	1400.00	210.00000	840.00		
0045 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	125.00000	500.00	225.00000	900.00		
0046 720-44000 CASTING, ADJUST TO GRADE	30.000	EACH	800.00000	24000.00	300.00000	9000.00		
0047 720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE	2.000	EACH	1000.00000	2000.00	600.00000	1200.00		
0048 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	2.000	EACH	1000.00000	2000.00	700.00000	1400.00		
0049 720-96995 CLEAN INLET	15.000	EACH	250.00000	3750.00	325.00000	4875.00		
0050 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	420.00000	840.00	225.00000	450.00		
0051 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	98.00000	392.00	110.00000	440.00		
0052 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6550.000	LFT	0.28000	1834.00	0.17000	1113.50		
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3300.000	LFT	1.00000	3300.00	1.27000	4191.00		
0054 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	82.00000	3116.00	90.00000	3420.00		
0055 801-06710 FLASHING ARROW SIGN	50.000	DAY	12.00000	600.00	10.00000	500.00		
0056 801-06775 MAINTAINING TRAFFIC		LUMP	90000.00000	90000.00	24250.00000	24250.00		
0057 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2380.00000	4760.00	2025.00000	4050.00		
0058 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	6.000	EACH	110.00000	660.00	125.00000	750.00		
0059 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1900.000	LFT	0.40000	760.00	0.40000	760.00		
0060 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	550.00000	3300.00	500.00000	3000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 430 -5

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : RS-30078-C  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	640.000 LFT	10.00000	6400.00	9.00000	5760.00		
0062 805-95933 CURB PAINTING, YELLOW	2700.000 LFT	0.85000	2295.00	0.85000	2295.00		
0063 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1000.000 LFT	0.30000	300.00	0.24000	240.00		
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	66800.000 LFT	0.30000	20040.00	0.24000	16032.00		
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4500.000 LFT	0.30000	1350.00	0.24000	1080.00		
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	28600.000 LFT	0.30000	8580.00	0.24000	6864.00		
0067 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24"	410.000 LFT	1.25000	512.50	3.30000	1353.00		
0068 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	520.000 LFT	4.00000	2080.00	3.35000	1742.00		
0069 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	580.000 LFT	1.00000	580.00	0.82000	475.60		
0070 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	65.00000	650.00	44.00000	440.00		
0071 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	8.000 EACH	80.00000	640.00	63.00000	504.00		
0072 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	2.000 EACH	450.00000	900.00	295.00000	590.00		
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	685.000 EACH	5.00000	3425.00	5.08000	3479.80		
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	685.000 EACH	17.00000	11645.00	16.00000	10960.00		
0075 202-90277 DETECTOR HOUSING, REMOVE SECTION TOTALS	4.000 EACH	200.00000	800.00	200.00000	800.00		
CONTRACT TOTALS		\$	2,133,654.50	\$	2,287,482.40	\$	

VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : RS-33229-A COUNTIES : DELAWARE  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/12/10  
 LOCATION : ON SR 32 FROM 3.1 MILES TO 1.58 MILES WEST OF PROJECT(S) : 0710857  
 US 35/SR 3/SR 67

-----				TOTAL	% OVER
RANK	VENDOR NO./NAME			BID	LOW BID
-----					
1	35-1145884 L I C A CONSTRUCTION		\$	432,562.14	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC		\$	446,331.00	103.1831%
3	35-1139301 E & B PAVING INC		\$	534,759.10	123.6260%

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : RS-33229-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 1 ) 35-1145884		( 2 ) 35-1065659		( 3 ) 35-1139301		
		L I C A CONSTRUCTION		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	2000.00000	2000.00	1500.00000	1500.00	14000.00000	14000.00
	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	20229.25000	20229.25	22300.00000	22300.00	57000.00000	57000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	301-07448	2.000 TON	198.36000	396.72	20.00000	40.00	100.00000	200.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0010	304-07490	100.000 TON	144.54000	14454.00	116.00000	11600.00	210.00000	21000.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH							
0011	306-08042	63358.000 SYS	0.60000	38014.80	0.81000	51319.98	1.00000	63358.00
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	833.000 SYS	0.60000	499.80	2.39000	1990.87	0.20000	166.60
	MILLING, TRANSITION							
0013	306-08432	2000.000 SYS	3.72000	7440.00	4.66000	9320.00	8.00000	16000.00
	MILLING, APPROACH							
0015	401-09941	2650.000 TON	73.50000	194775.00	73.00000	193450.00	68.00000	180200.00
	QC/QA-HMA, 3, 70, SURFACE, 4.75 mm , FOR MAINLINE							
0016	506-06333	603.000 SYS	98.35000	59305.05	72.00000	43416.00	75.00000	45225.00
	PCCP PATCHING, FULL DEPTH							
0017	615-06520	3.000 EACH	1000.00000	3000.00	350.00000	1050.00	300.00000	900.00
	MONUMENT, RE-ESTABLISH							
0018	628-09401	6.000 MOS	1950.00000	11700.00	1500.00000	9000.00	1900.00000	11400.00
	FIELD OFFICE, A							
0019	628-09408	6.000 MOS	260.00000	1560.00	150.00000	900.00	196.00000	1176.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0020	628-09409	6.000 MOS	60.00000	360.00	50.00000	300.00	60.00000	360.00
	MOBILE INTERNET SERVICE , 1 EACH							

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : RS-33229-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1145884 L I C A CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	600.00000	4800.00	171.00000	1368.00	500.00000	4000.00
0022 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	155.00000	465.00	140.00000	420.00	140.00000	420.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4000.000 LFT	1.00000	4000.00	1.04000	4160.00	0.30000	1200.00
0024 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	17.000 EACH	65.00000	1105.00	25.00000	425.00	50.00000	850.00
0025 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	11.000 EACH	95.00000	1045.00	50.00000	550.00	50.00000	550.00
0026 801-06640 CONSTRUCTION SIGN, A	43.000 EACH	130.00000	5590.00	75.00000	3225.00	350.00000	15050.00
0027 801-06775 MAINTAINING TRAFFIC	LUMP	26483.07000	26483.07	59142.65000	59142.65	74300.00000	74300.00
0028 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	6500.000 LFT	0.39000	2535.00	0.55000	3575.00	0.55000	3575.00
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2000.000 LFT	0.39000	780.00	0.55000	1100.00	0.55000	1100.00
0030 808-74815 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK LINE 12"	2500.000 LFT	2.29000	5725.00	1.65000	4125.00	1.65000	4125.00
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	500.000 LFT	0.39000	195.00	0.55000	275.00	0.55000	275.00
0032 808-75256 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 8"	700.000 LFT	1.53000	1071.00	1.10000	770.00	1.10000	770.00
0033 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	300.000 LFT	2.29000	687.00	1.65000	495.00	1.65000	495.00
0034 808-75274 TRANSVERSE MARKING THERMOPLASTIC SOLID YELLOW CROSSHATCH LINE, 8"	1000.000 LFT	1.53000	1530.00	1.10000	1100.00	1.10000	1100.00
0035 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	350.000 LFT	2.29000	801.50	1.65000	577.50	1.65000	577.50
0036 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	600.000 LFT	4.58000	2748.00	3.25000	1950.00	3.25000	1950.00

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : RS-33229-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1145884 L I C A CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	17.000 EACH	64.00000	1088.00	65.00000	1105.00	65.00000	1105.00
0038 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	11.000 EACH	93.00000	1023.00	75.00000	825.00	75.00000	825.00
0039 402-07784 HMA SURFACE, TYPE D , FOR APPROACHES	115.000 TON	149.13000	17149.95	130.00000	14950.00	100.00000	11500.00
SECTION TOTALS		\$	432,562.14	\$	446,331.00	\$	534,759.10
CONTRACT TOTALS		\$	432,562.14	\$	446,331.00	\$	534,759.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 510 -1

VENDOR RANKING

CALL ORDER : 510 CONTRACT ID : B -31628-A COUNTIES : RANDOLPH  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/29/11  
 LOCATION : ON SR 32 OVER PEACH CREEK, 2000 LFT EAST OF US 27 PROJECT(S) : 0100559

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 850,327.10	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 928,722.15	109.2194%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 984,200.00	115.7437%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 991,797.15	116.6371%
5	35-1212938 ATLAS EXCAVATING INC	\$ 1,193,087.65	140.3093%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 510 -2

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31628-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

			( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	6450.00000	6450.00	6000.00000	6000.00	7000.00000	7000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	210.00000	420.00	200.00000	400.00	110.00000	220.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	28.000	MOS	140.00000	3920.00	70.00000	1960.00	95.00000	2660.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	26000.00000	26000.00	45000.00000	45000.00	49000.00000	49000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	14100.00000	14100.00	15000.00000	15000.00	19500.00000	19500.00
CLEARING RIGHT OF WAY								
0012 202-02240	100.000	SYS	20.00000	2000.00	20.00000	2000.00	17.50000	1750.00
PAVEMENT REMOVAL								
0013 202-02241	14.000	LFT	7.00000	98.00	12.10000	169.40	21.00000	294.00
GUARDRAIL, REMOVE								
0014 202-51330		LUMP	13000.00000	13000.00	50000.00000	50000.00	35000.00000	35000.00
PRESENT STRUCTURE, REMOVE								
0015 203-02000	466.000	CYS	16.00000	7456.00	14.00000	6524.00	39.00000	18174.00
EXCAVATION, COMMON								
0016 203-02070	2790.000	CYS	14.10000	39339.00	12.50000	34875.00	13.00000	36270.00
BORROW								
0017 205-06933	1.000	EACH	158.00000	158.00	174.00000	174.00	165.00000	165.00
TEMPORARY DITCH INLET PROTECTION								
0018 205-06937	1151.000	LFT	2.13000	2451.63	2.34000	2693.34	2.20000	2532.20
TEMPORARY SILT FENCE								
0019 205-09543	100.000	TON	30.00000	3000.00	27.00000	2700.00	39.00000	3900.00
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31628-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	1888.000	SYS	25.00000	47200.00	15.00000	28320.00	15.00000	28320.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	341.000	SYS	11.00000	3751.00	11.00000	3751.00	12.50000	4262.50
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	158.200	CYS	25.00000	3955.00	41.00000	6486.20	29.00000	4587.80
0023 211-09268 STRUCTURAL BACKFILL, TYPE 5	705.400	CYS	70.00000	49378.00	85.00000	59959.00	105.00000	74067.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	1100.000	SYS	3.20000	3520.00	3.00000	3300.00	2.35000	2585.00
0025 306-08043 MILLING, TRANSITION	1308.000	SYS	3.20000	4185.60	3.00000	3924.00	1.95000	2550.60
0026 402-07433 HMA SURFACE, TYPE B	208.400	TON	74.00000	15421.60	81.00000	16880.40	77.50000	16151.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	117.600	TON	70.00000	8232.00	76.00000	8937.60	72.65000	8543.64
0028 402-07441 HMA BASE, TYPE B	641.600	TON	55.00000	35288.00	59.50000	38175.20	56.75000	36410.80
0029 402-07451 HMA WEDGE AND LEVEL, TYPE B	229.700	TON	70.00000	16079.00	70.00000	16079.00	66.80000	15343.96
0030 406-05520 ASPHALT FOR TACK COAT	1.100	TON	400.00000	440.00	440.00000	484.00	420.00000	462.00
0031 601-05999 CURVED TERMINAL END	1.000	EACH	35.00000	35.00	38.50000	38.50	47.00000	47.00
0032 604-91531 SIDEWALK, CONCRETE, 4 IN	608.000	SYS	40.00000	24320.00	30.00000	18240.00	45.00000	27360.00
0033 605-06140 CURB AND GUTTER, CONCRETE	1127.900	LFT	20.00000	22558.00	15.00000	16918.50	20.00000	22558.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	15.700	TON	90.00000	1413.00	98.00000	1538.60	94.25000	1479.73
0035 610-09108 PCCP FOR APPROACHES, 9 IN	283.100	SYS	50.00000	14155.00	40.00000	11324.00	62.50000	17693.75
0036 615-06505 MONUMENT, B	1.000	EACH	1200.00000	1200.00	1320.00000	1320.00	1150.00000	1150.00
0037 616-02320 GEOTEXTILES	259.100	SYS	3.30000	855.03	3.00000	777.30	3.00000	777.30
0038 616-05688 RIPRAP, CLASS 1	271.400	TON	45.00000	12213.00	46.00000	12484.40	40.00000	10856.00
0039 616-06405 RIPRAP, REVETMENT	30.000	TON	30.00000	900.00	25.00000	750.00	40.00000	1200.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1250.00000	1250.00	1375.00000	1375.00	1300.00000	1300.00

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31628-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	0.100 TON	350.00000	35.00	385.00000	38.50	365.00000	36.50
0042 621-06557 SEED MIXTURE, T	54.000 LBS	6.68000	360.72	7.35000	396.90	7.00000	378.00
0043 621-06565 MULCHING MATERIAL	2.000 TON	225.00000	450.00	247.50000	495.00	235.00000	470.00
0044 621-06567 WATER	13.000 KGAL	10.00000	130.00	11.00000	143.00	10.00000	130.00
0045 621-06575 SODDING, NURSERY	3231.800 SYS	3.10000	10018.58	3.40000	10988.12	3.25000	10503.35
0046 628-09402 FIELD OFFICE, B	14.000 MOS	2400.00000	33600.00	1250.00000	17500.00	1800.00000	25200.00
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000 MOS	180.00000	2520.00	150.00000	2100.00	200.00000	2800.00
0048 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	118.000 LFT	25.00000	2950.00	15.00000	1770.00	70.00000	8260.00
0049 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	18.000 LFT	33.00000	594.00	20.00000	360.00	63.00000	1134.00
0050 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	783.000 LFT	38.00000	29754.00	25.00000	19575.00	51.00000	39933.00
0051 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	98.000 LFT	63.00000	6174.00	40.00000	3920.00	66.00000	6468.00
0052 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	33.000 TON	66.59000	2197.47	73.00000	2409.00	70.30000	2319.90
0053 715-46000 PIPE END SECTION, 12 IN	1.000 EACH	175.00000	175.00	500.00000	500.00	300.00000	300.00
0054 715-46020 PIPE END SECTION, 24 IN	3.000 EACH	275.00000	825.00	650.00000	1950.00	430.00000	1290.00
0055 715-46030 PIPE END SECTION, 30 IN	1.000 EACH	475.00000	475.00	750.00000	750.00	610.00000	610.00
0056 720-45030 INLET, E7	1.000 EACH	860.00000	860.00	1250.00000	1250.00	1500.00000	1500.00
0057 720-45410 MANHOLE, C4	7.000 EACH	1540.00000	10780.00	1650.00000	11550.00	2500.00000	17500.00
0058 720-95422 MANHOLE, J4	1.000 EACH	2250.00000	2250.00	2500.00000	2500.00	3300.00000	3300.00
0059 720-98174 INLET, B15	6.000 EACH	2055.00000	12330.00	1500.00000	9000.00	2225.00000	13350.00
0060 720-98555 INLET, C15	2.000 EACH	2090.00000	4180.00	1500.00000	3000.00	2225.00000	4450.00
0061 723-06660 WINGWALL	888.600 SFT	65.00000	57759.00	80.00000	71088.00	54.00000	47984.40

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31628-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 723-08118 STRUCTURE, PRECAST THREE-SIDED, 288 IN X 132 IN	85.000 LFT	2210.00000	187850.00	2500.00000	212500.00	2650.00000	225250.00
0063 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	30000.00000	30000.00	44803.00000	44803.00	41000.00000	41000.00
0064 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	215.00000	430.00	737.00000	1474.00	309.00000	618.00
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	313.00000	1252.00	164.00000	656.00	155.00000	620.00
0066 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6632.000 LFT	0.01000	66.32	0.39000	2586.48	0.36000	2387.52
0067 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2575.000 LFT	0.01000	25.75	1.00000	2575.00	0.95000	2446.25
0068 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	26.000 LFT	8.65000	224.90	4.40000	114.40	4.15000	107.90
0069 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	14.000 LFT	10.75000	150.50	11.00000	154.00	10.40000	145.60
0070 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	157.62000	1576.20	175.00000	1750.00	165.00000	1650.00
0071 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	54.25000	217.00	55.00000	220.00	52.00000	208.00
0072 801-06775 MAINTAINING TRAFFIC	LUMP	33500.00000	33500.00	45000.00000	45000.00	3851.88000	3851.88
0073 801-07118 BARRICADE, III-A	96.000 LFT	8.00000	768.00	11.00000	1056.00	10.40000	998.40
0074 801-07119 BARRICADE, III-B	84.000 LFT	10.00000	840.00	13.20000	1108.80	12.50000	1050.00
0075 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	405.000 LFT	64.00000	25920.00	65.00000	26325.00	135.00000	54675.00
0076 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	17.000 LFT	18.00000	306.00	27.00000	459.00	19.00000	323.00
0077 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	18.300 SFT	22.00000	402.60	27.50000	503.25	23.00000	420.90
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	900.000 LFT	0.35000	315.00	0.72000	648.00	0.67000	603.00
0079 808-06716 LINE, REMOVE	2331.000 LFT	0.20000	466.20	0.66000	1538.46	0.62000	1445.22

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 510 -6

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31628-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	480.000 LFT	0.35000	168.00	1.43000	686.40	1.35000	648.00
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2520.000 LFT	0.35000	882.00	0.72000	1814.40	0.67000	1688.40
0082 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	118.00000	472.00	99.00000	396.00	94.00000	376.00
0083 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000 EACH	62.00000	248.00	132.00000	528.00	125.00000	500.00
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	23.000 EACH	17.00000	391.00	10.00000	230.00	16.00000	368.00
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	46.000 EACH	15.00000	690.00	38.00000	1748.00	15.75000	724.50
SECTION TOTALS		\$	850,327.10	\$	928,722.15	\$	984,200.00
CONTRACT TOTALS		\$	850,327.10	\$	928,722.15	\$	984,200.00

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31628-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

		( 4 ) 35-1618530	( 5 ) 35-1212938	( )		
		AMERICAN CONTRACTING & SERVI	ATLAS EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT						
0001	105-06845	LUMP	8000.00000	8000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING						
0002	105-08520	2.000 EACH	350.00000	700.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO						
0003	105-08521	28.000 MOS	75.00000	2100.00	70.00000	1960.00
CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	110-01001	LUMP	49589.85000	49589.85	130000.00000	130000.00
MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	19835.94000	19835.94	30000.00000	30000.00
CLEARING RIGHT OF WAY						
0012	202-02240	100.000 SYS	30.00000	3000.00	25.00000	2500.00
PAVEMENT REMOVAL						
0013	202-02241	14.000 LFT	11.00000	154.00	15.00000	210.00
GUARDRAIL, REMOVE						
0014	202-51330	LUMP	56000.00000	56000.00	18000.00000	18000.00
PRESENT STRUCTURE, REMOVE						
0015	203-02000	466.000 CYS	25.00000	11650.00	55.00000	25630.00
EXCAVATION, COMMON						
0016	203-02070	2790.000 CYS	20.00000	55800.00	15.00000	41850.00
BORROW						
0017	205-06933	1.000 EACH	158.00000	158.00	100.00000	100.00
TEMPORARY DITCH INLET PROTECTION						
0018	205-06937	1151.000 LFT	2.13000	2451.63	2.00000	2302.00
TEMPORARY SILT FENCE						
0019	205-09543	100.000 TON	30.00000	3000.00	30.00000	3000.00
NO 2 STONE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 510 -8

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31628-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 35-1212938 ATLAS EXCAVATING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	1888.000	SYS	7.53000	14216.64	25.00000	47200.00		
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	341.000	SYS	16.00000	5456.00	10.00000	3410.00		
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	158.200	CYS	40.00000	6328.00	10.00000	1582.00		
0023 211-09268 STRUCTURAL BACKFILL, TYPE 5	705.400	CYS	90.00000	63486.00	95.00000	67013.00		
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	1100.000	SYS	5.00000	5500.00	2.00000	2200.00		
0025 306-08043 MILLING, TRANSITION	1308.000	SYS	5.00000	6540.00	2.00000	2616.00		
0026 402-07433 HMA SURFACE, TYPE B	208.400	TON	73.81000	15382.00	80.00000	16672.00		
0027 402-07438 HMA INTERMEDIATE, TYPE B	117.600	TON	69.19000	8136.74	60.00000	7056.00		
0028 402-07441 HMA BASE, TYPE B	641.600	TON	54.11000	34716.98	60.00000	38496.00		
0029 402-07451 HMA WEDGE AND LEVEL, TYPE B	229.700	TON	63.66000	14622.70	60.00000	13782.00		
0030 406-05520 ASPHALT FOR TACK COAT	1.100	TON	400.00000	440.00	400.00000	440.00		
0031 601-05999 CURVED TERMINAL END	1.000	EACH	35.00000	35.00	50.00000	50.00		
0032 604-91531 SIDEWALK, CONCRETE, 4 IN	608.000	SYS	42.00000	25536.00	30.00000	18240.00		
0033 605-06140 CURB AND GUTTER, CONCRETE	1127.900	LFT	18.00000	20302.20	25.00000	28197.50		
0034 610-07487 HMA FOR APPROACHES, TYPE B	15.700	TON	89.79000	1409.70	60.00000	942.00		
0035 610-09108 PCCP FOR APPROACHES, 9 IN	283.100	SYS	58.00000	16419.80	75.00000	21232.50		
0036 615-06505 MONUMENT, B	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00		
0037 616-02320 GEOTEXTILES	259.100	SYS	4.00000	1036.40	6.00000	1554.60		
0038 616-05688 RIPRAP, CLASS 1	271.400	TON	50.00000	13570.00	75.00000	20355.00		
0039 616-06405 RIPRAP, REVETMENT	30.000	TON	40.00000	1200.00	35.00000	1050.00		
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1250.00000	1250.00	1500.00000	1500.00		

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31628-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 35-1212938 ATLAS EXCAVATING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	0.100	TON	350.00000	35.00	500.00000	50.00		
0042 621-06557 SEED MIXTURE, T	54.000	LBS	6.68000	360.72	10.00000	540.00		
0043 621-06565 MULCHING MATERIAL	2.000	TON	225.00000	450.00	250.00000	500.00		
0044 621-06567 WATER	13.000	KGAL	10.00000	130.00	20.00000	260.00		
0045 621-06575 SODDING, NURSERY	3231.800	SYS	3.10000	10018.58	4.00000	12927.20		
0046 628-09402 FIELD OFFICE, B	14.000	MOS	3000.00000	42000.00	4500.00000	63000.00		
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000	MOS	250.00000	3500.00	500.00000	7000.00		
0048 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	118.000	LFT	30.00000	3540.00	70.00000	8260.00		
0049 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	18.000	LFT	40.00000	720.00	50.00000	900.00		
0050 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	783.000	LFT	50.00000	39150.00	60.00000	46980.00		
0051 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	98.000	LFT	70.00000	6860.00	82.00000	8036.00		
0052 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	33.000	TON	66.59000	2197.47	100.00000	3300.00		
0053 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	500.00000	500.00	500.00000	500.00		
0054 715-46020 PIPE END SECTION, 24 IN	3.000	EACH	600.00000	1800.00	750.00000	2250.00		
0055 715-46030 PIPE END SECTION, 30 IN	1.000	EACH	750.00000	750.00	1100.00000	1100.00		
0056 720-45030 INLET, E7	1.000	EACH	1750.00000	1750.00	2200.00000	2200.00		
0057 720-45410 MANHOLE, C4	7.000	EACH	3000.00000	21000.00	4000.00000	28000.00		
0058 720-95422 MANHOLE, J4	1.000	EACH	3500.00000	3500.00	4000.00000	4000.00		
0059 720-98174 INLET, B15	6.000	EACH	2500.00000	15000.00	2600.00000	15600.00		
0060 720-98555 INLET, C15	2.000	EACH	2500.00000	5000.00	2600.00000	5200.00		
0061 723-06660 WINGWALL	888.600	SFT	80.00000	71088.00	90.00000	79974.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 510 -10

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31628-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 35-1212938 ATLAS EXCAVATING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 723-08118 STRUCTURE, PRECAST THREE-SIDED, 288 IN X 132 IN	85.000	LFT	2160.00000	183600.00	3300.00000	280500.00		
0063 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	50000.00000	50000.00	18000.00000	18000.00		
0064 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	295.00000	590.00	300.00000	600.00		
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	149.00000	596.00	200.00000	800.00		
0066 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6632.000	LFT	0.35000	2321.20	1.00000	6632.00		
0067 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2575.000	LFT	0.92000	2369.00	1.50000	3862.50		
0068 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	26.000	LFT	4.00000	104.00	2.50000	65.00		
0069 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	14.000	LFT	10.00000	140.00	6.00000	84.00		
0070 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	159.00000	1590.00	300.00000	3000.00		
0071 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	100.00000	400.00		
0072 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	7500.00000	7500.00		
0073 801-07118 BARRICADE, III-A	96.000	LFT	10.00000	960.00	10.00000	960.00		
0074 801-07119 BARRICADE, III-B	84.000	LFT	12.00000	1008.00	10.00000	840.00		
0075 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	405.000	LFT	80.00000	32400.00	30.00000	12150.00		
0076 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	17.000	LFT	24.50000	416.50	30.00000	510.00		
0077 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	18.300	SFT	25.00000	457.50	30.00000	549.00		
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	900.000	LFT	0.65000	585.00	1.00000	900.00		
0079 808-06716 LINE, REMOVE	2331.000	LFT	0.60000	1398.60	0.85000	1981.35		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 510 -11

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31628-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 35-1212938 ATLAS EXCAVATING INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	480.000 LFT	1.30000	624.00	1.00000	480.00		
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2520.000 LFT	0.65000	1638.00	1.00000	2520.00		
0082 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	90.00000	360.00	80.00000	320.00		
0083 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000 EACH	120.00000	480.00	100.00000	400.00		
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	23.000 EACH	30.00000	690.00	50.00000	1150.00		
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	46.000 EACH	15.00000	690.00	60.00000	2760.00		
SECTION TOTALS		\$	991,797.15	\$	1,193,087.65	\$	
CONTRACT TOTALS		\$	991,797.15	\$	1,193,087.65	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 514 -1

VENDOR RANKING

CALL ORDER : 514 CONTRACT ID : B -31679-A COUNTIES : LAPORTE PORTER  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 06/30/11  
 LOCATION : AT VARIOUS LOCATIONS WITHIN LAPORTE DISTRICT PROJECT(S) : 0800664

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 415,293.18	76.2863%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 544,387.30	100.0000%
3	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 575,551.76	105.7247%
4	35-1636776 LINKEL COMPANY	\$ 1,306,004.00	239.9035%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 514 -2

TABULATION OF BIDS

CALL ORDER : 514  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31679-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-0461550 LARSON DANIELSON CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001 105-06845		LUMP	35500.00000	35500.00	4900.00000	4900.00	50302.00000	50302.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	300.00000	600.00	225.00000	450.00	130.53000	261.06
CELLULAR TELEPHONE/RADIO								
0003 105-08521	26.000	MOS	125.00000	3250.00	150.00000	3900.00	147.55000	3836.30
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	30000.00000	30000.00	90000.00000	90000.00	70823.00000	70823.00
MOBILIZATION AND DEMOBILIZATION								
0011 202-90413	821.000	SYS	40.00000	32840.00	98.00000	80458.00	76.80000	63052.80
SLOPEWALL, CONCRETE, 4 IN, REMOVE								
0012 203-02000	73.000	CYS	65.00000	4745.00	165.00000	12045.00	75.29000	5496.17
EXCAVATION, COMMON								
0013 211-02050	564.000	CYS	75.00000	42300.00	90.00000	50760.00	56.18000	31685.52
B BORROW								
0014 213-08068	96.000	EACH	80.00000	7680.00	95.00000	9120.00	113.19000	10866.24
DRILLED HOLE FOR FLOWABLE BACKFILL								
0015 213-09269	375.000	CYS	110.00000	41250.00	180.00000	67500.00	163.10000	61162.50
FLOWABLE BACKFILL, NON-REMOVABLE								
0016 301-07448	3.000	TON	60.00000	180.00	20.00000	60.00	300.94000	902.82
COMPACTED AGGREGATE, NO. 53, BASE								
0017 303-92491	47.000	CYS	75.00000	3525.00	130.00000	6110.00	63.30000	2975.10
BALLAST								
0018 402-07784	1.000	TON	600.00000	600.00	1015.00000	1015.00	1135.00000	1135.00
HMA SURFACE, TYPE D								
0019 402-07786	5.000	TON	200.00000	1000.00	270.00000	1350.00	794.50000	3972.50
HMA BASE, TYPE D								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 514 -3

TABULATION OF BIDS

CALL ORDER : 514  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31679-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-0461550 LARSON DANIELSON CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06035 GUARDRAIL, RESET	100.000	LFT	60.00000	6000.00	70.00000	7000.00	25.14000	2514.00
0021 605-06121 CURB, CONCRETE, B	10.000	LFT	60.00000	600.00	70.00000	700.00	138.31000	1383.10
0022 605-09176 CURB TURNOUT, CONCRETE	14.000	LFT	100.00000	1400.00	105.00000	1470.00	193.82000	2713.48
0023 616-02320 GEOTEXTILES	109.000	SYS	3.50000	381.50	9.00000	981.00	7.65000	833.85
0024 616-06405 RIPRAP, REVETMENT	55.000	TON	110.00000	6050.00	110.00000	6050.00	52.05000	2862.75
0025 616-51367 SLOPEWALL, CONCRETE, 4 IN	821.000	SYS	60.00000	49260.00	99.00000	81279.00	79.23000	65047.83
0026 621-06570 TOPSOIL	8.000	CYS	250.00000	2000.00	220.00000	1760.00	278.20000	2225.60
0027 621-06574 SODDING	61.000	SYS	25.00000	1525.00	65.40000	3989.40	74.22000	4527.42
0028 628-09402 FIELD OFFICE, B	13.000	MOS	500.00000	6500.00	2200.00000	28600.00	1824.73000	23721.49
0029 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	13.000	MOS	150.00000	1950.00	210.00000	2730.00	113.50000	1475.50
0030 715-01354 CLEAN EXISTING PIPE	100.000	LFT	11.00000	1100.00	25.00000	2500.00	14.19000	1419.00
0031 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	8.000	LFT	70.00000	560.00	110.00000	880.00	179.14000	1433.12
0032 715-91361 PIPE, PVC, 6 IN	8.000	LFT	35.00000	280.00	82.00000	656.00	17.84000	142.72
0033 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	98.00000	1568.00	65.00000	1040.00	73.78000	1180.48
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5850.000	LFT	0.90000	5265.00	0.85000	4972.50	0.96000	5616.00
0035 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	89.00000	5785.00	100.00000	6500.00	113.50000	7377.50
0036 801-06645 CONSTRUCTION SIGN, B	21.000	EACH	30.00000	630.00	35.00000	735.00	39.73000	834.33
0037 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	12500.00000	12500.00	34447.24000	34447.24
0038 801-07118 BARRICADE, III-A	44.000	LFT	10.22000	449.68	10.00000	440.00	11.35000	499.40
0039 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3890.000	LFT	15.00000	58350.00	11.58000	45046.20	25.97000	101023.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 514 -4

TABULATION OF BIDS

CALL ORDER : 514  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31679-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-0461550 LARSON DANIELSON CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	496.000 LFT	1.25000	620.00	4.30000	2132.80	4.88000	2420.48
0041 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	496.000 LFT	1.25000	620.00	4.30000	2132.80	4.88000	2420.48
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1428.000 LFT	1.25000	1785.00	0.60000	856.80	0.68000	971.04
0043 808-06716 LINE, REMOVE	3620.000 LFT	0.65000	2353.00	0.25000	905.00	0.28000	1013.60
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1428.000 LFT	1.25000	1785.00	0.60000	856.80	0.68000	971.04
SECTION TOTALS		\$	415,293.18	\$	544,387.30	\$	575,551.76
CONTRACT TOTALS		\$	415,293.18	\$	544,387.30	\$	575,551.76

TABULATION OF BIDS

CALL ORDER : 514  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31679-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE PORTER

		( 4 ) 35-1636776	( )	( )
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR				
0001	105-06845	LUMP	100000.00000	100000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	200.00000	400.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	26.000 MOS	150.00000	3900.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0009	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	100000.00000	100000.00
	MOBILIZATION AND DEMOBILIZATION			
0011	202-90413	821.000 SYS	20.00000	16420.00
	SLOPEWALL, CONCRETE, 4 IN, REMOVE			
0012	203-02000	73.000 CYS	30.00000	2190.00
	EXCAVATION, COMMON			
0013	211-02050	564.000 CYS	40.00000	22560.00
	B BORROW			
0014	213-08068	96.000 EACH	100.00000	9600.00
	DRILLED HOLE FOR FLOWABLE BACKFILL			
0015	213-09269	375.000 CYS	200.00000	75000.00
	FLOWABLE BACKFILL, NON-REMOVABLE			
0016	301-07448	3.000 TON	30.00000	90.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0017	303-92491	47.000 CYS	100.00000	4700.00
	BALLAST			
0018	402-07784	1.000 TON	1000.00000	1000.00
	HMA SURFACE, TYPE D			
0019	402-07786	5.000 TON	500.00000	2500.00
	HMA BASE, TYPE D			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 514 -6

TABULATION OF BIDS

CALL ORDER : 514  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31679-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE PORTER

			( 4 ) 35-1636776	( )	( )	
			LINKEL COMPANY			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 601-06035	100.000	LFT	100.00000	10000.00		
GUARDRAIL, RESET						
0021 605-06121	10.000	LFT	500.00000	5000.00		
CURB, CONCRETE, B						
0022 605-09176	14.000	LFT	200.00000	2800.00		
CURB TURNOUT, CONCRETE						
0023 616-02320	109.000	SYS	2.00000	218.00		
GEOTEXTILES						
0024 616-06405	55.000	TON	60.00000	3300.00		
RIPRAP, REVETMENT						
0025 616-51367	821.000	SYS	180.00000	147780.00		
SLOPEWALL, CONCRETE, 4 IN						
0026 621-06570	8.000	CYS	100.00000	800.00		
TOPSOIL						
0027 621-06574	61.000	SYS	10.00000	610.00		
SODDING						
0028 628-09402	13.000	MOS	2000.00000	26000.00		
FIELD OFFICE, B						
0029 628-09407	13.000	MOS	200.00000	2600.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0030 715-01354	100.000	LFT	20.00000	2000.00		
CLEAN EXISTING PIPE						
0031 715-05149	8.000	LFT	200.00000	1600.00		
PIPE, TYPE 2, CIRCULAR, 12 IN						
0032 715-91361	8.000	LFT	150.00000	1200.00		
PIPE, PVC, 6 IN						
0033 801-03290	16.000	EACH	300.00000	4800.00		
CONSTRUCTION SIGN, C						
0034 801-06207	5850.000	LFT	3.00000	17550.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0035 801-06640	65.000	EACH	300.00000	19500.00		
CONSTRUCTION SIGN, A						
0036 801-06645	21.000	EACH	300.00000	6300.00		
CONSTRUCTION SIGN, B						
0037 801-06775		LUMP	100000.00000	100000.00		
MAINTAINING TRAFFIC						
0038 801-07118	44.000	LFT	20.00000	880.00		
BARRICADE, III-A						
0039 801-08401	3890.000	LFT	150.00000	583500.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 514 -7

TABULATION OF BIDS

CALL ORDER : 514  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31679-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE PORTER

			( 4 ) 35-1636776	( )	( )			
			LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	496.000 LFT	4.00000	1984.00				
0041	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	496.000 LFT	4.00000	1984.00				
0042	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1428.000 LFT	4.00000	5712.00				
0043	808-06716 LINE, REMOVE	3620.000 LFT	2.00000	7240.00				
0044	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1428.000 LFT	10.00000	14280.00				
SECTION TOTALS			\$	1,306,004.00	\$		\$	
CONTRACT TOTALS			\$	1,306,004.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 520 -1

VENDOR RANKING

CALL ORDER : 520 CONTRACT ID : B -31804-A COUNTIES : VARIOUS  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SCOUR PROTECTION COMPLETION DATE : 11/26/10  
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE SEYMOUR DISTRICT PROJECT(S) : 0810369  
 0810370  
 0810400  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2077779 MILLENNIUM CONTRACTORS LLC	\$ 153,544.00	90.8544%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 169,000.00	100.0000%
3	35-1817574 YARBERRY LANDSCAPE	\$ 185,113.80	109.5348%
4	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 204,887.80	121.2354%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 287,309.26	170.0055%
6	35-1636776 LINKEL COMPANY	\$ 294,270.00	174.1243%

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31804-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-2077779		( 2 ) 35-2040801		( 3 ) 35-1817574		
		MILLENNIUM CONTRACTORS LLC		GOHMANN ASPHALT & CONSTRUCTI		YARDBERRY LANDSCAPE		
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	7500.00000	7500.00	6600.00000	6600.00	10500.00000	10500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	250.00000	250.00	250.00000	250.00	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	100.00000	600.00	20.00000	120.00	150.00000	900.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	20000.00000	20000.00	7922.20000	7922.20	14000.00000	14000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	203-02000	10.000 CYS	250.00000	2500.00	300.00000	3000.00	50.00000	500.00
	EXCAVATION, COMMON							
0012	616-02320	1248.000 SYS	2.00000	2496.00	4.00000	4992.00	5.50000	6864.00
	GEOTEXTILES							
0013	616-03472	273.000 TON	68.00000	18564.00	144.00000	39312.00	80.00000	21840.00
	RIPRAP, REVEMENT 18 IN.							
0014	616-05688	146.000 TON	70.00000	10220.00	105.00000	15330.00	100.00000	14600.00
	RIPRAP, CLASS 1							
0015	616-05689	711.000 TON	70.00000	49770.00	94.00000	66834.00	100.00000	71100.00
	RIPRAP, CLASS 2							
0016	628-09408	6.000 MOS	250.00000	1500.00	300.00000	1800.00	500.00000	3000.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0017	628-09409	6.000 MOS	100.00000	600.00	50.00000	300.00	150.00000	900.00
	MOBILE INTERNET SERVICE , 1 EACH							
0018	702-51015	10.000 CYS	750.00000	7500.00	400.00000	4000.00	1000.00000	10000.00
	CONCRETE, B, FOOTINGS							
0019	702-51863	14.000 EACH	250.00000	3500.00	50.00000	700.00	70.00000	980.00
	FIELD DRILLED HOLE IN CONCRETE							

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31804-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2077779 MILLENNIUM CONTRACTORS LLC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 703-06029 REINFORCING BARS, EPOXY COATED	37.380	LBS	100.00000	3738.00	10.00000	373.80	10.00000	373.80
0021 801-03290 CONSTRUCTION SIGN, C	28.000	EACH	200.00000	5600.00	100.00000	2800.00	200.00000	5600.00
0022 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	150.00000	4200.00	70.00000	1960.00	200.00000	5600.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	12700.00000	12700.00	18000.00000	18000.00
SECTION TOTALS			\$	153,544.00	\$	169,000.00	\$	185,113.80
CONTRACT TOTALS			\$	153,544.00	\$	169,000.00	\$	185,113.80

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31804-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8570.39000	8570.39	5000.00000	5000.00	75000.00000	75000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	367.30000	367.30	350.00000	350.00	200.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	122.43000	734.58	75.00000	450.00	150.00000	900.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	43464.10000	43464.10	14365.46000	14365.46	50000.00000	50000.00
0011 203-02000 EXCAVATION, COMMON	10.000 CYS	65.87000	658.70	400.00000	4000.00	100.00000	1000.00
0012 616-02320 GEOTEXTILES	1248.000 SYS	3.54000	4417.92	5.00000	6240.00	2.00000	2496.00
0013 616-03472 RIPRAP, REVEMENT 18 IN.	273.000 TON	74.95000	20461.35	88.00000	24024.00	100.00000	27300.00
0014 616-05688 RIPRAP, CLASS 1	146.000 TON	81.01000	11827.46	100.00000	14600.00	90.00000	13140.00
0015 616-05689 RIPRAP, CLASS 2	711.000 TON	78.76000	55998.36	100.00000	71100.00	90.00000	63990.00
0016 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	244.87000	1469.22	350.00000	2100.00	200.00000	1200.00
0017 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	244.87000	1469.22	100.00000	600.00	150.00000	900.00
0018 702-51015 CONCRETE, B, FOOTINGS	10.000 CYS	606.29000	6062.90	1000.00000	10000.00	400.00000	4000.00
0019 702-51863 FIELD DRILLED HOLE IN CONCRETE	14.000 EACH	44.71000	625.94	30.00000	420.00	100.00000	1400.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31804-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 703-06029 REINFORCING BARS, EPOXY COATED	37.380	LBS	12.02000	449.31	10.00000	373.80	100.00000	3738.00
0021 801-03290 CONSTRUCTION SIGN, C	28.000	EACH	206.91000	5793.48	165.00000	4620.00	200.00000	5600.00
0022 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	121.21000	3393.88	145.00000	4060.00	300.00000	8400.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	39117.69000	39117.69	125000.00000	125000.00	35000.00000	35000.00
SECTION TOTALS			\$	204,887.80	\$	287,309.26	\$	294,270.00
CONTRACT TOTALS			\$	204,887.80	\$	287,309.26	\$	294,270.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 530 -1

VENDOR RANKING

CALL ORDER : 530 CONTRACT ID : B -31901-A COUNTIES : JAY  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/15/11  
 LOCATION : ON CR 500N OVER BEAR CREEK, 0.1 MILE EAST OF US 27/SR 67 PROJECT(S) : 0500719

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1310611	DUNCAN ROBERTSON INC	\$ 770,161.79	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 916,460.01	118.9958%
	35-1817530	PIONEER ASSOCIATES INC		IRREGULAR

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 530 -2

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31901-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	10500.00000	10500.00		
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	45823.00000	45823.00		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	8500.00000	8500.00	9164.60000	9164.60		
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	30000.00000	30000.00	158000.00000	158000.00		
0010 203-02000 EXCAVATION, COMMON	2609.000 CYS	15.00000	39135.00	10.00000	26090.00		
0011 203-51223 EXCAVATION, WATERWAY	683.000 CYS	15.00000	10245.00	20.00000	13660.00		
0012 204-08415 STAKES, SETTLEMENT	2.000 EACH	500.00000	1000.00	2000.00000	4000.00		
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	40.000 LFT	5.00000	200.00	14.35000	574.00		
0014 205-06937 TEMPORARY SILT FENCE	835.000 LFT	1.00000	835.00	1.90000	1586.50		
0015 205-09543 NO 2 STONE	100.000 TON	15.00000	1500.00	40.00000	4000.00		
0016 206-51220 EXCAVATION, WET	158.000 CYS	100.00000	15800.00	30.00000	4740.00		
0017 207-08262 SUBGRADE TREATMENT, TYPE I	690.000 SYS	10.00000	6900.00	8.00000	5520.00		
0018 207-08264 SUBGRADE TREATMENT, TYPE II	3934.000 SYS	4.50000	17703.00	8.00000	31472.00		
0019 207-08264 SUBGRADE TREATMENT, TYPE II , UNDISTRIBUTED	3120.000 SYS	4.50000	14040.00	6.00000	18720.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 530 -3

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31901-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	173.000	SYS	4.50000	778.50	20.00000	3460.00		
0021 210-07855 MONITORING , CEMETERY PLAN	1.000	EACH	7500.00000	7500.00	5000.00000	5000.00		
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	39.000	CYS	35.00000	1365.00	25.00000	975.00		
0023 211-09267 STRUCTURAL BACKFILL, TYPE 4	15.200	CYS	100.00000	1520.00	125.00000	1900.00		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1607.000	TON	20.00000	32140.00	16.00000	25712.00		
0025 302-07455 DENSE GRADED SUBBASE	25.000	CYS	50.00000	1250.00	85.00000	2125.00		
0026 303-01180 COMPACTED AGGREGATE, NO. 53	416.000	TON	20.00000	8320.00	25.00000	10400.00		
0027 303-07449 COMPACTED AGGREGATE, NO. 73	19.000	TON	20.00000	380.00	35.00000	665.00		
0028 402-07432 HMA SURFACE, TYPE A	286.000	TON	75.00000	21450.00	65.00000	18590.00		
0029 402-07435 HMA INTERMEDIATE, TYPE A	577.000	TON	62.00000	35774.00	52.50000	30292.50		
0030 406-05521 ASPHALT FOR TACK COAT	3638.000	SYS	0.17000	618.46	0.10000	363.80		
0031 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2000.00000	2000.00	1885.00000	1885.00		
0032 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	1025.00000	3075.00	960.00000	2880.00		
0033 601-06374 GUARDRAIL TRANSITION, TGS-1 , MODIFIED	4.000	EACH	950.00000	3800.00	890.00000	3560.00		
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	181.250	LFT	18.50000	3353.13	17.50000	3171.88		
0035 605-06120 CURB, CONCRETE	125.000	LFT	25.00000	3125.00	20.00000	2500.00		
0036 605-06145 CURB AND GUTTER, B, CONCRETE	258.000	LFT	25.00000	6450.00	22.00000	5676.00		
0037 605-09131 CURB AND GUTTER TURNOUT CONCRETE	4.000	LFT	200.00000	800.00	269.00000	1076.00		
0038 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	149.000	SYS	90.00000	13410.00	75.00000	11175.00		
0039 610-07487 HMA FOR APPROACHES, TYPE B	48.000	TON	85.00000	4080.00	85.00000	4080.00		

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31901-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	275.00000	275.00	250.00000	250.00		
0041 616-02320 GEOTEXTILES	1272.000	SYS	3.25000	4134.00	3.00000	3816.00		
0042 616-05688 RIPRAP, CLASS 1	772.000	TON	42.00000	32424.00	50.00000	38600.00		
0043 616-06451 RIPRAP, UNIFORM	204.000	TON	25.00000	5100.00	35.00000	7140.00		
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1250.00000	2500.00	650.00000	1300.00		
0045 621-06545 FERTILIZER	0.600	TON	650.00000	390.00	690.00000	414.00		
0046 621-06553 SEED MIXTURE, R	185.000	LBS	11.50000	2127.50	6.04000	1117.40		
0047 621-06557 SEED MIXTURE, T	87.000	LBS	8.00000	696.00	5.98000	520.26		
0048 621-06565 MULCHING MATERIAL	4.400	TON	475.00000	2090.00	365.00000	1606.00		
0049 621-06574 SODDING	228.000	SYS	18.00000	4104.00	10.22000	2330.16		
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	65.00000	130.00	40.00000	80.00		
0051 622-91786 SEEDLING	75.000	EACH	25.00000	1875.00	8.85000	663.75		
0052 622-98200 SIGN, DO NOT DISTURB	2.000	EACH	65.00000	130.00	40.00000	80.00		
0053 628-09401 FIELD OFFICE, A	12.000	MOS	1250.00000	15000.00	3000.00000	36000.00		
0054 701-02938 CORED HOLE IN ROCK, 24 IN	30.000	LFT	1000.00000	30000.00	350.00000	10500.00		
0055 701-09558 TEST PILE, INDICATOR, PRODUCTION	128.000	LFT	10.00000	1280.00	85.00000	10880.00		
0056 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	500.00000	2000.00	2000.00000	8000.00		
0057 701-09739 PILE SHOE, HP 12 X 53	18.000	EACH	125.00000	2250.00	150.00000	2700.00		
0058 701-51195 PILE, STEEL H, HP 12 IN X 53	299.000	LFT	50.00000	14950.00	85.00000	25415.00		
0059 702-51005 CONCRETE, A, SUBSTRUCTURE	104.200	CYS	750.00000	78150.00	650.00000	67730.00		
0060 702-51015 CONCRETE, B, FOOTINGS	8.600	CYS	750.00000	6450.00	900.00000	7740.00		

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -31901-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 703-06028 REINFORCING BARS	24206.000	LBS	0.90000	21785.40	1.00000	24206.00		
0062 703-06029 REINFORCING BARS, EPOXY COATED	26007.000	LBS	1.00000	26007.00	1.03000	26787.21		
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	192.000	CYS	750.00000	144000.00	725.00000	139200.00		
0064 706-06344 RAILING, TS-1	175.000	LFT	57.00000	9975.00	52.25000	9143.75		
0065 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	1710.00000	1710.00		
0066 715-04694 PIPE END SECTION, MIN. AREA 6.5 SFT.	2.000	EACH	1250.00000	2500.00	750.00000	1500.00		
0067 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	110.000	LFT	30.00000	3300.00	50.00000	5500.00		
0068 715-05237 PIPE, TYPE 1, DEFORMED, MIN AREA 6.4 SF	70.000	LFT	60.00000	4200.00	80.00000	5600.00		
0069 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	250.00000	500.00	300.00000	600.00		
0070 720-45270 PIPE CATCH BASIN, 18 IN	2.000	EACH	1000.00000	2000.00	1250.00000	2500.00		
0071 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	300.00000	600.00	250.00000	500.00		
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	325.00000	975.00	305.00000	915.00		
0073 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	200.00000	1600.00	150.00000	1200.00		
0074 801-07118 BARRICADE, III-A	56.000	LFT	15.00000	840.00	6.50000	364.00		
0075 801-07119 BARRICADE, III-B	28.000	LFT	17.00000	476.00	8.50000	238.00		
0076 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	6.300	SFT	26.00000	163.80	24.00000	151.20		
0077 802-76055 SIGN POST, A	12.000	LFT	11.00000	132.00	10.00000	120.00		
SECTION TOTALS			\$	770,161.79	\$	916,460.01	\$	
CONTRACT TOTALS			\$	770,161.79	\$	916,460.01	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 536 -1

VENDOR RANKING

CALL ORDER : 536 CONTRACT ID : B -32046-A COUNTIES : JASPER  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 09/01/11  
 LOCATION : OVER I-65 AT SR 114, CR 1000W, SR 14, CR 200S, CR 400N PROJECT(S) : 9999196  
 AND SR 10 0801042

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1645115 THREE STAR PAINTING INC	\$ 898,015.10	100.0000%
2	35-2019240 CENTRAL PAINTING INC	\$ 1,065,495.63	118.6501%
3	35-1778430 N I SPANOS PAINTING INC	\$ 1,091,318.42	121.5256%
4	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 1,124,077.00	125.1735%
5	35-1841931 VENUS PAINTING COMPANY	\$ 1,173,126.73	130.6355%
6	20-1396310 SEI COATINGS LLC	\$ 1,334,643.72	148.6215%
7	36-3526376 ERA VALDIVIA CONTRACTORS INC & SUBSIDIARY	\$ 1,376,840.37	153.3204%

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -32046-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1645115 THREE STAR PAINTING INC		( 2 ) 35-2019240 CENTRAL PAINTING INC		( 3 ) 35-1778430 N I SPANOS PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	75.00000	150.00	150.00000	300.00	100.00000	200.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000 MOS	20.00000	560.00	100.00000	2800.00	20.00000	560.00
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 , STR NO 1	LUMP	2429.00000	2429.00	4000.00000	4000.00	4000.00000	4000.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 2	LUMP	1000.00000	1000.00	4000.00000	4000.00	4000.00000	4000.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 3	LUMP	1000.00000	1000.00	4000.00000	4000.00	4000.00000	4000.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 4	LUMP	1000.00000	1000.00	4000.00000	4000.00	4000.00000	4000.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 5	LUMP	1000.00000	1000.00	4000.00000	4000.00	4000.00000	4000.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 6	LUMP	1500.00000	1500.00	4000.00000	4000.00	4000.00000	4000.00
0015 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 7	LUMP	1000.00000	1000.00	4000.00000	4000.00	4000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 536 -3

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -32046-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1645115 THREE STAR PAINTING INC		( 2 ) 35-2019240 CENTRAL PAINTING INC		( 3 ) 35-1778430 N I SPANOS PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 8	LUMP	1000.00000	1000.00	4000.00000	4000.00	4000.00000	4000.00
0017 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 9	LUMP	1000.00000	1000.00	4000.00000	4000.00	4000.00000	4000.00
0018 619-04414 DRAIN EXTENSION , STR NO 1	4.000 EACH	20.00000	80.00	150.00000	600.00	10.00000	40.00
0019 619-04414 DRAIN EXTENSION , STR NO 2	4.000 EACH	20.00000	80.00	150.00000	600.00	10.00000	40.00
0020 619-04414 DRAIN EXTENSION , STR NO 3	4.000 EACH	20.00000	80.00	150.00000	600.00	10.00000	40.00
0021 619-04414 DRAIN EXTENSION , STR NO 4	4.000 EACH	20.00000	80.00	150.00000	600.00	10.00000	40.00
0022 619-04414 DRAIN EXTENSION , STR NO 5	4.000 EACH	20.00000	80.00	150.00000	600.00	10.00000	40.00
0023 619-04414 DRAIN EXTENSION , STR NO 6	4.000 EACH	20.00000	80.00	150.00000	600.00	10.00000	40.00
0024 619-04414 DRAIN EXTENSION , STR NO 7	4.000 EACH	20.00000	80.00	150.00000	600.00	10.00000	40.00
0025 619-04414 DRAIN EXTENSION , STR NO 8	4.000 EACH	20.00000	80.00	150.00000	600.00	10.00000	40.00
0026 619-04414 DRAIN EXTENSION , STR NO 9	4.000 EACH	20.00000	80.00	150.00000	600.00	10.00000	40.00
0027 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #2	8565.000 SFT	8.55000	73230.75	6.65000	56957.25	9.40000	80511.00
0028 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #3	6637.400 SFT	8.81000	58475.49	8.50000	56417.90	9.40000	62391.56
0029 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #4	7269.500 SFT	8.74000	63535.43	7.00000	50886.50	9.40000	68333.30
0030 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #5	6050.840 SFT	12.16000	73578.21	8.50000	51432.14	9.40000	56877.90
0031 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #6	9664.240 SFT	10.31000	99638.31	7.28000	70355.67	9.40000	90843.86
0032 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #7	6780.000 SFT	8.38000	56816.40	5.90000	40002.00	9.40000	63732.00

## TABULATION OF BIDS

CALL ORDER : 536

CONTRACT ID : B -32046-A

COUNTIES : JASPER

LETTING DATE : 08/04/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1645115 THREE STAR PAINTING INC		( 2 ) 35-2019240 CENTRAL PAINTING INC		( 3 ) 35-1778430 N I SPANOS PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #8	5905.370 SFT	12.23000	72222.68	9.31000	54978.99	9.40000	55510.48
0034 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #9	8411.000 SFT	14.79000	124398.69	7.80000	65605.80	9.40000	79063.40
0035 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR #1	5801.250 SFT	15.27000	88585.09	11.20000	64974.00	9.40000	54531.75
0036 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR #1	5801.250 SFT	1.35700	7872.30	6.55000	37998.19	4.72000	27381.90
0037 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR #2	8565.500 SFT	0.66900	5730.32	3.30000	28266.15	4.72000	40429.16
0038 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR #3	6637.400 SFT	0.66700	4427.15	4.00000	26549.60	4.72000	31328.53
0039 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR #4	7269.500 SFT	0.67000	4870.57	3.05000	22171.98	4.72000	34312.04
0040 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR #5	6050.840 SFT	0.94700	5730.15	5.50000	33279.62	4.72000	28559.96
0041 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR #6	9664.240 SFT	0.83600	8079.30	4.14000	40009.95	4.72000	45615.21
0042 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR #7	6780.000 SFT	0.63100	4278.18	4.42000	29967.60	4.72000	32001.60
0043 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR #8	5905.370 SFT	0.95600	5645.53	5.92000	34959.79	4.72000	27873.35
0044 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR #9	8411.000 SFT	0.64800	5450.33	3.50000	29438.50	4.72000	39699.92
0045 628-09402 FIELD OFFICE, B	14.000 MOS	714.29000	10000.06	500.00000	7000.00	800.00000	11200.00
0046 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000 MOS	50.00000	700.00	700.00000	9800.00	20.00000	280.00
0047 709-51821 SURFACE SEAL , STR NO 1	LUMP	200.00000	200.00	600.00000	600.00	1500.00000	1500.00
0048 709-51821 SURFACE SEAL , STR NO 2	LUMP	200.00000	200.00	600.00000	600.00	1500.00000	1500.00
0049 709-51821 SURFACE SEAL , STR NO 3	LUMP	100.00000	100.00	600.00000	600.00	1500.00000	1500.00
0050 709-51821 SURFACE SEAL , STR NO 4	LUMP	100.00000	100.00	600.00000	600.00	1500.00000	1500.00
0051 709-51821 SURFACE SEAL , STR NO 5	LUMP	200.00000	200.00	600.00000	600.00	1500.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -32046-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1645115 THREE STAR PAINTING INC		( 2 ) 35-2019240 CENTRAL PAINTING INC		( 3 ) 35-1778430 N I SPANOS PAINTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 709-51821 SURFACE SEAL , STR NO 6	LUMP		260.00000	260.00	600.00000	600.00	1500.00000	1500.00
0053 709-51821 SURFACE SEAL , STR NO 7	LUMP		200.00000	200.00	600.00000	600.00	1500.00000	1500.00
0054 709-51821 SURFACE SEAL , STR NO 8	LUMP		206.00000	206.00	600.00000	600.00	1500.00000	1500.00
0055 709-51821 SURFACE SEAL , STR NO 9	LUMP		182.00000	182.00	600.00000	600.00	1500.00000	1500.00
0056 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH		495.00000	7920.00	495.00000	7920.00	495.00000	7920.00
0057 801-03290 CONSTRUCTION SIGN, C	4.000 EACH		121.00000	484.00	121.00000	484.00	121.00000	484.00
0058 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN	86400.000 LFT		0.01000	864.00	0.28000	24192.00	0.09000	7776.00
0059 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	86400.000 LFT		0.02000	1728.00	0.06000	5184.00	0.30000	25920.00
0060 801-06640 CONSTRUCTION SIGN, A	64.000 EACH		47.69000	3052.16	10.00000	640.00	109.00000	6976.00
0061 801-06710 FLASHING ARROW SIGN	400.000 DAY		12.00000	4800.00	5.00000	2000.00	6.00000	2400.00
0062 801-06775 MAINTAINING TRAFFIC , STR #1	LUMP		600.00000	600.00	2000.00000	2000.00	2000.00000	2000.00
0063 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	720.000 LFT		23.82000	17150.40	10.00000	7200.00	0.10000	72.00
0064 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	675.000 LFT		24.84000	16767.00	10.00000	6750.00	0.10000	67.50
0065 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH		3260.00000	13040.00	3260.00000	13040.00	1630.00000	6520.00
0066 808-06716 LINE, REMOVE	86400.000 LFT		0.06000	5184.00	0.55000	47520.00	0.11000	9504.00
0067 808-07592 LINE, EPOXY, SOLID, WHITE, 5 IN	38880.000 LFT		0.07000	2721.60	0.10000	3888.00	0.10000	3888.00
0068 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN	17280.000 LFT		0.05000	864.00	0.10000	1728.00	0.10000	1728.00
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	216.000 EACH		0.50000	108.00	0.50000	108.00	12.00000	2592.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	216.000 EACH		0.50000	108.00	0.50000	108.00	30.00000	6480.00
0071 808-96074 LINE, EPOXY, SOLID, YELLOW, 6 IN	38880.000 LFT		0.10000	3888.00	0.20000	7776.00	0.10000	3888.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 536 -6

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -32046-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1645115 THREE STAR PAINTING INC		( 2 ) 35-2019240 CENTRAL PAINTING INC		( 3 ) 35-1778430 N I SPANOS PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-06775 MAINTAINING TRAFFIC , STR #2	LUMP	233.00000	233.00	2000.00000	2000.00	2000.00000	2000.00
0073 801-06775 MAINTAINING TRAFFIC , STR #3	LUMP	107.00000	107.00	2000.00000	2000.00	2000.00000	2000.00
0074 801-06775 MAINTAINING TRAFFIC , STR #4	LUMP	218.00000	218.00	2000.00000	2000.00	2000.00000	2000.00
0075 801-06775 MAINTAINING TRAFFIC , STR #5	LUMP	233.00000	233.00	2000.00000	2000.00	2000.00000	2000.00
0076 801-06775 MAINTAINING TRAFFIC , STR #9	LUMP	30000.00000	30000.00	60000.00000	60000.00	8000.00000	8000.00
0077 801-06775 MAINTAINING TRAFFIC , STR #7	LUMP	200.00000	200.00	2000.00000	2000.00	2000.00000	2000.00
0078 801-06775 MAINTAINING TRAFFIC , STR #8	LUMP	206.00000	206.00	2000.00000	2000.00	2000.00000	2000.00
0079 801-06775 MAINTAINING TRAFFIC , STR #6	LUMP	261.00000	261.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS		\$	898,015.10	\$	1,065,495.63	\$	1,091,318.42
CONTRACT TOTALS		\$	898,015.10	\$	1,065,495.63	\$	1,091,318.42

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -32046-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 5 ) 35-1841931 VENUS PAINTING COMPANY		( 6 ) 20-1396310 SEI COATINGS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	0.01000	0.02	100.00000	200.00	100.00000	200.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000 MOS	0.01000	0.28	100.00000	2800.00	100.00000	2800.00
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 , STR NO 1	LUMP	5000.00000	5000.00	1000.00000	1000.00	4000.00000	4000.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 2	LUMP	5000.00000	5000.00	1000.00000	1000.00	4000.00000	4000.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 3	LUMP	5000.00000	5000.00	1000.00000	1000.00	4000.00000	4000.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 4	LUMP	5000.00000	5000.00	1000.00000	1000.00	4000.00000	4000.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 5	LUMP	5000.00000	5000.00	1000.00000	1000.00	4000.00000	4000.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 6	LUMP	5000.00000	5000.00	1000.00000	1000.00	4000.00000	4000.00
0015 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 7	LUMP	5000.00000	5000.00	1000.00000	1000.00	4000.00000	4000.00
0016 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 8	LUMP	5000.00000	5000.00	1000.00000	1000.00	4000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 536 -8

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -32046-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 5 ) 35-1841931 VENUS PAINTING COMPANY		( 6 ) 20-1396310 SEI COATINGS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 9	LUMP	5000.00000	5000.00	1000.00000	1000.00	4000.00000	4000.00
0018 619-04414 DRAIN EXTENSION , STR NO 1	4.000 EACH	50.00000	200.00	30.00000	120.00	50.00000	200.00
0019 619-04414 DRAIN EXTENSION , STR NO 2	4.000 EACH	50.00000	200.00	30.00000	120.00	50.00000	200.00
0020 619-04414 DRAIN EXTENSION , STR NO 3	4.000 EACH	50.00000	200.00	30.00000	120.00	50.00000	200.00
0021 619-04414 DRAIN EXTENSION , STR NO 4	4.000 EACH	50.00000	200.00	30.00000	120.00	50.00000	200.00
0022 619-04414 DRAIN EXTENSION , STR NO 5	4.000 EACH	50.00000	200.00	30.00000	120.00	50.00000	200.00
0023 619-04414 DRAIN EXTENSION , STR NO 6	4.000 EACH	50.00000	200.00	30.00000	120.00	50.00000	200.00
0024 619-04414 DRAIN EXTENSION , STR NO 7	4.000 EACH	50.00000	200.00	30.00000	120.00	50.00000	200.00
0025 619-04414 DRAIN EXTENSION , STR NO 8	4.000 EACH	50.00000	200.00	30.00000	120.00	50.00000	200.00
0026 619-04414 DRAIN EXTENSION , STR NO 9	4.000 EACH	50.00000	200.00	30.00000	120.00	50.00000	200.00
0027 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #2	8565.000 SFT	12.00000	102780.00	10.00000	85650.00	8.55000	73230.75
0028 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #3	6637.400 SFT	12.00000	79648.80	10.00000	66374.00	8.55000	56749.77
0029 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #4	7269.500 SFT	12.00000	87234.00	10.00000	72695.00	8.55000	62154.23
0030 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #5	6050.840 SFT	12.00000	72610.08	16.00000	96813.44	8.55000	51734.68
0031 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #6	9664.240 SFT	12.00000	115970.88	13.30000	128534.39	8.55000	82629.25
0032 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #7	6780.000 SFT	12.00000	81360.00	10.00000	67800.00	8.55000	57969.00
0033 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #8	5905.370 SFT	12.00000	70864.44	14.00000	82675.18	8.55000	50490.91

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -32046-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 5 ) 35-1841931 VENUS PAINTING COMPANY		( 6 ) 20-1396310 SEI COATINGS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1, STR #9	8411.000 SFT	13.75000	115651.25	10.00000	84110.00	8.55000	71914.05
0035 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR #1	5801.250 SFT	12.00000	69615.00	16.00000	92820.00	9.50000	55111.88
0036 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR #1	5801.250 SFT	3.00000	17403.75	2.00000	11602.50	6.50000	37708.13
0037 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR #2	8565.500 SFT	3.00000	25696.50	1.00000	8565.50	5.75000	49251.63
0038 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR #3	6637.400 SFT	3.00000	19912.20	1.00000	6637.40	5.75000	38165.05
0039 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR #4	7269.500 SFT	3.00000	21808.50	1.00000	7269.50	5.75000	41799.63
0040 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR #5	6050.840 SFT	3.00000	18152.52	1.00000	6050.84	5.75000	34792.33
0041 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR #6	9664.240 SFT	3.00000	28992.72	1.00000	9664.24	5.75000	55569.38
0042 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR #7	6780.000 SFT	3.00000	20340.00	1.00000	6780.00	5.75000	38985.00
0043 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR #8	5905.370 SFT	3.00000	17716.11	2.00000	11810.74	5.75000	33955.88
0044 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR #9	8411.000 SFT	3.00000	25233.00	2.00000	16822.00	5.75000	48363.25
0045 628-09402 FIELD OFFICE, B	14.000 MOS	0.01000	0.14	1200.00000	16800.00	1100.00000	15400.00
0046 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	14.000 MOS	0.01000	0.14	200.00000	2800.00	175.00000	2450.00
0047 709-51821 SURFACE SEAL, STR NO 1	LUMP	500.00000	500.00	13000.00000	13000.00	300.00000	300.00
0048 709-51821 SURFACE SEAL, STR NO 2	LUMP	500.00000	500.00	13000.00000	13000.00	300.00000	300.00
0049 709-51821 SURFACE SEAL, STR NO 3	LUMP	500.00000	500.00	13000.00000	13000.00	300.00000	300.00
0050 709-51821 SURFACE SEAL, STR NO 4	LUMP	500.00000	500.00	13000.00000	13000.00	300.00000	300.00
0051 709-51821 SURFACE SEAL, STR NO 5	LUMP	500.00000	500.00	13000.00000	13000.00	300.00000	300.00
0052 709-51821 SURFACE SEAL, STR NO 6	LUMP	500.00000	500.00	13000.00000	13000.00	300.00000	300.00
0053 709-51821 SURFACE SEAL, STR NO 7	LUMP	500.00000	500.00	13000.00000	13000.00	300.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 536 -10

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -32046-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 5 ) 35-1841931 VENUS PAINTING COMPANY		( 6 ) 20-1396310 SEI COATINGS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 709-51821 SURFACE SEAL , STR NO 8	LUMP	500.00000	500.00	13000.00000	13000.00	300.00000	300.00
0055 709-51821 SURFACE SEAL , STR NO 9	LUMP	500.00000	500.00	13000.00000	13000.00	300.00000	300.00
0056 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	495.00000	7920.00	300.00000	4800.00	625.00000	10000.00
0057 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	121.00000	484.00	122.00000	488.00	150.00000	600.00
0058 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN	86400.000 LFT	0.01000	864.00	0.03000	2592.00	0.14000	12096.00
0059 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	86400.000 LFT	0.01000	864.00	0.65000	56160.00	1.16000	100224.00
0060 801-06640 CONSTRUCTION SIGN, A	64.000 EACH	109.00000	6976.00	60.00000	3840.00	135.00000	8640.00
0061 801-06710 FLASHING ARROW SIGN	400.000 DAY	12.00000	4800.00	12.00000	4800.00	5.00000	2000.00
0062 801-06775 MAINTAINING TRAFFIC , STR #1	LUMP	5000.00000	5000.00	300.00000	300.00	10700.00000	10700.00
0063 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	720.000 LFT	0.01000	7.20	18.00000	12960.00	12.00000	8640.00
0064 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	675.000 LFT	0.01000	6.75	30.00000	20250.00	9.00000	6075.00
0065 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	3260.00000	13040.00	3000.00000	12000.00	7500.00000	30000.00
0066 808-06716 LINE, REMOVE	86400.000 LFT	0.01000	864.00	0.20000	17280.00	0.50000	43200.00
0067 808-07592 LINE, EPOXY, SOLID, WHITE, 5 IN	38880.000 LFT	0.01000	388.80	0.15000	5832.00	0.37000	14385.60
0068 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN	17280.000 LFT	0.01000	172.80	0.20000	3456.00	0.37000	6393.60
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	216.000 EACH	0.01000	2.16	6.00000	1296.00	11.97000	2585.52
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	216.000 EACH	0.01000	2.16	3.00000	648.00	33.55000	7246.80
0071 808-96074 LINE, EPOXY, SOLID, YELLOW, 6 IN	38880.000 LFT	0.01000	388.80	0.30000	11664.00	0.43000	16718.40
0072 801-06775 MAINTAINING TRAFFIC , STR #2	LUMP	5000.00000	5000.00	300.00000	300.00	6651.00000	6651.00
0073 801-06775 MAINTAINING TRAFFIC , STR #3	LUMP	5000.00000	5000.00	300.00000	300.00	6651.00000	6651.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 536 -11

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -32046-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 5 ) 35-1841931 VENUS PAINTING COMPANY		( 6 ) 20-1396310 SEI COATINGS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801-06775 MAINTAINING TRAFFIC , STR #4	LUMP	5000.00000	5000.00	300.00000	300.00	6651.00000	6651.00
0075 801-06775 MAINTAINING TRAFFIC , STR #5	LUMP	5000.00000	5000.00	300.00000	300.00	6651.00000	6651.00
0076 801-06775 MAINTAINING TRAFFIC , STR #9	LUMP	5000.00000	5000.00	300.00000	300.00	6651.00000	6651.00
0077 801-06775 MAINTAINING TRAFFIC , STR #7	LUMP	5000.00000	5000.00	300.00000	300.00	6651.00000	6651.00
0078 801-06775 MAINTAINING TRAFFIC , STR #8	LUMP	5000.00000	5000.00	300.00000	300.00	6651.00000	6651.00
0079 801-06775 MAINTAINING TRAFFIC , STR #6	LUMP	5000.00000	5000.00	300.00000	300.00	6651.00000	6651.00
SECTION TOTALS		\$	1,124,077.00	\$	1,173,126.73	\$	1,334,643.72
CONTRACT TOTALS		\$	1,124,077.00	\$	1,173,126.73	\$	1,334,643.72

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -32046-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		( 7 ) 36-3526376	( )	( )
		ERA VALDIVIA CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING				
0001	105-08520	2.000 EACH	250.00000	500.00
	CELLULAR TELEPHONE/RADIO			
0002	105-08521	28.000 MOS	150.00000	4200.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0003	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0004	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0005	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0006	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0007	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0008	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0009	110-01001	LUMP	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION , STR NO 1			
0010	110-01001	LUMP	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION , STR NO 2			
0011	110-01001	LUMP	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION , STR NO 3			
0012	110-01001	LUMP	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION , STR NO 4			
0013	110-01001	LUMP	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION , STR NO 5			
0014	110-01001	LUMP	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION , STR NO 6			
0015	110-01001	LUMP	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION , STR NO 7			
0016	110-01001	LUMP	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION , STR NO 8			

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -32046-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		( 7 ) 36-3526376	( )	( )
		ERA VALDIVIA CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0017	110-01001	LUMP	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION , STR NO 9			
0018	619-04414	4.000 EACH	250.00000	1000.00
	DRAIN EXTENSION , STR NO 1			
0019	619-04414	4.000 EACH	250.00000	1000.00
	DRAIN EXTENSION , STR NO 2			
0020	619-04414	4.000 EACH	250.00000	1000.00
	DRAIN EXTENSION , STR NO 3			
0021	619-04414	4.000 EACH	250.00000	1000.00
	DRAIN EXTENSION , STR NO 4			
0022	619-04414	4.000 EACH	250.00000	1000.00
	DRAIN EXTENSION , STR NO 5			
0023	619-04414	4.000 EACH	250.00000	1000.00
	DRAIN EXTENSION , STR NO 6			
0024	619-04414	4.000 EACH	250.00000	1000.00
	DRAIN EXTENSION , STR NO 7			
0025	619-04414	4.000 EACH	250.00000	1000.00
	DRAIN EXTENSION , STR NO 8			
0026	619-04414	4.000 EACH	250.00000	1000.00
	DRAIN EXTENSION , STR NO 9			
0027	619-09422	8565.000 SFT	6.50000	55672.50
	CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #2			
0028	619-09422	6637.400 SFT	7.00000	46461.80
	CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #3			
0029	619-09422	7269.500 SFT	7.00000	50886.50
	CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #4			
0030	619-09422	6050.840 SFT	10.00000	60508.40
	CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #5			
0031	619-09422	9664.240 SFT	8.75000	84562.10
	CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #6			
0032	619-09422	6780.000 SFT	6.50000	44070.00
	CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #7			
0033	619-09422	5905.370 SFT	9.75000	57577.36
	CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #8			

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -32046-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		( 7 ) 36-3526376	( )	( )
		ERA VALDIVIA CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0034 619-09422	CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR #9	8411.000 SFT	6.75000	56774.25
0035 619-09423	CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR #1	5801.250 SFT	7.50000	43509.38
0036 619-09434	PAINT STEEL BRIDGE, TYPE 1 , STR #1	5801.250 SFT	7.50000	43509.38
0037 619-09434	PAINT STEEL BRIDGE, TYPE 1 , STR #2	8565.500 SFT	4.50000	38544.75
0038 619-09434	PAINT STEEL BRIDGE, TYPE 1 , STR #3	6637.400 SFT	5.00000	33187.00
0039 619-09434	PAINT STEEL BRIDGE, TYPE 1 , STR #4	7269.500 SFT	5.00000	36347.50
0040 619-09434	PAINT STEEL BRIDGE, TYPE 1 , STR #5	6050.840 SFT	6.75000	40843.17
0041 619-09434	PAINT STEEL BRIDGE, TYPE 1 , STR #6	9664.240 SFT	6.00000	57985.44
0042 619-09434	PAINT STEEL BRIDGE, TYPE 1 , STR #7	6780.000 SFT	4.50000	30510.00
0043 619-09434	PAINT STEEL BRIDGE, TYPE 1 , STR #8	5905.370 SFT	7.00000	41337.59
0044 619-09434	PAINT STEEL BRIDGE, TYPE 1 , STR #9	8411.000 SFT	4.75000	39952.25
0045 628-09402	FIELD OFFICE, B	14.000 MOS	1500.00000	21000.00
0046 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000 MOS	1000.00000	14000.00
0047 709-51821	SURFACE SEAL , STR NO 1	LUMP	2000.00000	2000.00
0048 709-51821	SURFACE SEAL , STR NO 2	LUMP	2000.00000	2000.00
0049 709-51821	SURFACE SEAL , STR NO 3	LUMP	2000.00000	2000.00
0050 709-51821	SURFACE SEAL , STR NO 4	LUMP	2000.00000	2000.00
0051 709-51821	SURFACE SEAL , STR NO 5	LUMP	2000.00000	2000.00
0052 709-51821	SURFACE SEAL , STR NO 6	LUMP	2000.00000	2000.00
0053 709-51821	SURFACE SEAL , STR NO 7	LUMP	2000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -32046-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		( 7 ) 36-3526376			( )			
		ERA VALDIVIA CONTRACTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	709-51821	LUMP	2000.00000	2000.00				
	SURFACE SEAL , STR NO 8							
0055	709-51821	LUMP	2000.00000	2000.00				
	SURFACE SEAL , STR NO 9							
0056	801-01093	16.000 EACH	525.00000	8400.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0057	801-03290	4.000 EACH	150.00000	600.00				
	CONSTRUCTION SIGN, C							
0058	801-06204	86400.000 LFT	0.35000	30240.00				
	TEMPORARY PAVEMENT MARKING, 5 IN							
0059	801-06208	86400.000 LFT	1.15000	99360.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN							
0060	801-06640	64.000 EACH	150.00000	9600.00				
	CONSTRUCTION SIGN, A							
0061	801-06710	400.000 DAY	15.00000	6000.00				
	FLASHING ARROW SIGN							
0062	801-06775	LUMP	7500.00000	7500.00				
	MAINTAINING TRAFFIC , STR #1							
0063	801-08401	720.000 LFT	20.00000	14400.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0064	801-08508	675.000 LFT	25.00000	16875.00				
	TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED							
0065	801-09133	4.000 EACH	4000.00000	16000.00				
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0066	808-06716	86400.000 LFT	0.75000	64800.00				
	LINE, REMOVE							
0067	808-07592	38880.000 LFT	0.50000	19440.00				
	LINE, EPOXY, SOLID, WHITE, 5 IN							
0068	808-74811	17280.000 LFT	0.50000	8640.00				
	LINE, EPOXY, BROKEN, WHITE, 5 IN							
0069	808-75996	216.000 EACH	15.00000	3240.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0070	808-75998	216.000 EACH	40.00000	8640.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0071	808-96074	38880.000 LFT	0.75000	29160.00				
	LINE, EPOXY, SOLID, YELLOW, 6 IN							
0072	801-06775	LUMP	7500.00000	7500.00				
	MAINTAINING TRAFFIC , STR #2							
0073	801-06775	LUMP	7500.00000	7500.00				
	MAINTAINING TRAFFIC , STR #3							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 536 -16

TABULATION OF BIDS

CALL ORDER : 536  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -32046-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		( 7 ) 36-3526376	( )	( )
		ERA VALDIVIA CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0074	801-06775 MAINTAINING TRAFFIC , STR #4	LUMP	7500.00000	7500.00
0075	801-06775 MAINTAINING TRAFFIC , STR #5	LUMP	7500.00000	7500.00
0076	801-06775 MAINTAINING TRAFFIC , STR #9	LUMP	7500.00000	7500.00
0077	801-06775 MAINTAINING TRAFFIC , STR #7	LUMP	7500.00000	7500.00
0078	801-06775 MAINTAINING TRAFFIC , STR #8	LUMP	7500.00000	7500.00
0079	801-06775 MAINTAINING TRAFFIC , STR #6	LUMP	7500.00000	7500.00
SECTION TOTALS			\$	1,376,840.37
CONTRACT TOTALS			\$	1,376,840.37
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 540 CONTRACT ID : B -33064-A COUNTIES : VIGO  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE DECK REPLACEMENT COMPLETION DATE : 06/30/11  
 LOCATION : ON FRUITRIDGE AVENUE, 0.20 MILE NORTH OF INTERSECTION OF LOCUST STREET AND BLAKLEY AVENUE PROJECT(S) : 0902253  
 0902255

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 1,100,700.00	100.0000%
2	35-1801998 CLR INC	\$ 1,308,480.93	118.8772%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 1,312,740.01	119.2641%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,411,296.45	128.2181%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,428,661.31	129.7957%
6	38-1456833 C A HULL COMPANY INC	\$ 1,560,828.59	141.8033%

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -33064-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

			( 1 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( 2 ) 35-1801998 CLR INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845		LUMP	4600.00000	4600.00	15000.00000	15000.00	2100.00000	2100.00
CONSTRUCTION ENGINEERING , STR. NO. 1								
0002 105-06845		LUMP	4600.00000	4600.00	15000.00000	15000.00	2100.00000	2100.00
CONSTRUCTION ENGINEERING , STR. NO. 2								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005 109-08442	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	26207.14275	26207.14	32500.00000	32500.00	32500.00000	32500.00
MOBILIZATION AND DEMOBILIZATION , STR. NO. 1								
0011 110-01001		LUMP	26207.14275	26207.14	32500.00000	32500.00	32500.00000	32500.00
MOBILIZATION AND DEMOBILIZATION , STR. NO. 2								
0012 201-52370		LUMP	9000.02000	9000.02	13000.00000	13000.00	13000.00000	13000.00
CLEARING RIGHT OF WAY								
0013 202-02279	40.000	LFT	60.00000	2400.00	60.00000	2400.00	19.00000	760.00
CURB AND GUTTER, REMOVE								
0014 202-51328		LUMP	79809.01000	79809.01	75000.00000	75000.00	66000.00000	66000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1								
0015 202-51328		LUMP	79157.00000	79157.00	75000.00000	75000.00	66000.00000	66000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2								
0016 202-52710	18.000	SYS	60.00000	1080.00	150.00000	2700.00	55.00000	990.00
SIDEWALK, CONCRETE, REMOVE								
0017 202-94793	440.000	LFT	22.00000	9680.00	30.00000	13200.00	60.00000	26400.00
BARRIER, MEDIAN, CONCRETE, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 540 -3

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -33064-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( 2 ) 35-1801998 CLR INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	324.000 CYS	34.50000	11178.00	12.00000	3888.00	58.00000	18792.00
0019 203-08607 LINEAR GRADING	130.000 LFT	10.00000	1300.00	20.00000	2600.00	25.35000	3295.50
0020 210-07095 TEMPORARY SHEETING AND SHORING, STR. NO 1	LUMP	13050.00000	13050.00	35000.00000	35000.00	13100.00000	13100.00
0021 210-07095 TEMPORARY SHEETING AND SHORING, STR. NO 2	LUMP	13050.00000	13050.00	35000.00000	35000.00	13100.00000	13100.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	60.000 CYS	50.00000	3000.00	100.00000	6000.00	130.00000	7800.00
0023 302-07455 DENSE GRADED SUBBASE	52.000 CYS	35.00000	1820.00	150.00000	7800.00	115.00000	5980.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	284.000 SYS	5.00000	1420.00	15.00000	4260.00	15.00000	4260.00
0025 402-07451 HMA WEDGE AND LEVEL, TYPE B	100.000 TON	246.00000	24600.00	275.00000	27500.00	253.00000	25300.00
0026 402-07451 HMA WEDGE AND LEVEL, TYPE B, TEMPORAR	34.000 TON	246.00000	8364.00	500.00000	17000.00	450.00000	15300.00
0027 406-05521 ASPHALT FOR TACK COAT	827.000 SYS	1.00000	827.00	1.00000	827.00	1.00000	827.00
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2200.00000	8800.00	2500.00000	10000.00	1850.00000	7400.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	100.000 LFT	62.00000	6200.00	30.00000	3000.00	19.50000	1950.00
0030 602-06729 BARRIER DELINEATOR	10.000 EACH	20.00000	200.00	50.00000	500.00	15.00000	150.00
0031 604-91531 SIDEWALK, CONCRETE, 4 IN	18.000 SYS	50.00000	900.00	300.00000	5400.00	110.00000	1980.00
0032 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	40.000 LFT	38.00000	1520.00	125.00000	5000.00	51.00000	2040.00
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	308.800 SYS	63.00000	19454.40	175.00000	54040.00	135.00000	41688.00
0034 616-02320 GEOTEXTILES	152.000 SYS	1.00000	152.00	15.00000	2280.00	4.00000	608.00
0035 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. NO. 1	12309.000 SFT	5.00000	61545.00	0.01000	123.09	5.50000	67699.50
0036 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. NO. 2	12309.000 SFT	5.00000	61545.00	0.01000	123.09	5.50000	67699.50

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -33064-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( 2 ) 35-1801998 CLR INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. NO. 1	11198.000 SFT	1.35000	15117.30	0.01000	111.98	2.25000	25195.50
0038 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. NO. 2	11198.000 SFT	1.35000	15117.30	0.01000	111.98	2.25000	25195.50
0039 628-09402 FIELD OFFICE, B	12.000 MOS	1200.00000	14400.00	1200.00000	14400.00	2100.00000	25200.00
0040 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	200.00000	2400.00	100.00000	1200.00	225.00000	2700.00
0041 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000 LBS	3.00000	2304.00	10.00000	7680.00	8.00000	6144.00
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	36.000 EACH	20.00000	720.00	50.00000	1800.00	13.00000	468.00
0043 702-90915 CONCRETE, CLASS A	72.200 CYS	262.56000	18956.83	600.00000	43320.00	600.00000	43320.00
0044 703-06029 REINFORCING BARS, EPOXY COATED	131108.000 LBS	0.77000	100953.16	1.25000	163885.00	0.93000	121930.44
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	463.600 CYS	639.24000	296351.66	650.00000	301340.00	700.00000	324520.00
0046 706-06342 RAILING, PS-1	396.000 LFT	75.00000	29700.00	80.00000	31680.00	65.00000	25740.00
0047 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000 EACH	2500.00000	10000.00	3500.00000	14000.00	1850.00000	7400.00
0048 706-51020 CONCRETE, C, RAILING	66.400 CYS	422.21000	28034.74	750.00000	49800.00	700.00000	46480.00
0049 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	3500.00000	3500.00	7500.00000	7500.00	4500.00000	4500.00
0050 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	2930.00000	2930.00	7500.00000	7500.00	4500.00000	4500.00
0051 711-51864 DRILLED HOLE	4.000 EACH	50.00000	200.00	250.00000	1000.00	75.00000	300.00
0052 711-96800 STUD SHEAR CONNECTORS	4788.000 EACH	3.70000	17715.60	5.00000	23940.00	3.80000	18194.40
0053 715-05407 PIPE, END BENT DRAIN, 6 IN	200.000 LFT	3.00000	600.00	10.00000	2000.00	15.00000	3000.00
0054 729-51875 CONCRETE, A, PATCHING	2.000 SFT	200.00000	400.00	1000.00000	2000.00	500.00000	1000.00
0055 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	870.00000	3480.00	1000.00000	4000.00	905.00000	3620.00
0056 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	167.00000	668.00	250.00000	1000.00	170.00000	680.00

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -33064-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( 2 ) 35-1801998 CLR INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , BROKEN, WHITE	713.000	LFT	0.95000	677.35	1.08000	770.04	1.00000	713.00
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , SOLID, YELLOW	13064.000	LFT	0.95000	12410.80	1.00000	13064.00	1.00000	13064.00
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	89.00000	1869.00	50.00000	1050.00	90.00000	1890.00
0060 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	160.00000	2560.00	200.00000	3200.00	165.00000	2640.00
0061 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	60.00000	60.00	175.00000	175.00	62.00000	62.00
0062 801-06710 FLASHING ARROW SIGN	800.000	DAY	3.00000	2400.00	5.00000	4000.00	8.25000	6600.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	8500.00000	8500.00	75000.00000	75000.00	5800.00000	5800.00
0064 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	3300.00000	13200.00	3815.00000	15260.00	3550.00000	14200.00
0065 801-07118 BARRICADE, III-A	78.000	LFT	14.00000	1092.00	13.00000	1014.00	14.50000	1131.00
0066 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	420.000	LFT	15.00000	6300.00	30.00000	12600.00	65.00000	27300.00
0067 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	116.000	LFT	4.00000	464.00	3.00000	348.00	3.65000	423.40
0068 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	461.000	LFT	0.65000	299.65	4.00000	1844.00	3.65000	1682.65
0069 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	597.000	LFT	0.65000	388.05	1.00000	597.00	0.67000	399.99
0070 808-06716 LINE, REMOVE	5700.000	LFT	0.65000	3705.00	0.50000	2850.00	0.67000	3819.00
0071 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2389.000	LFT	0.65000	1552.85	0.75000	1791.75	0.67000	1600.63
SECTION TOTALS			\$	1,100,700.00	\$	1,308,480.93	\$	1,312,740.01
CONTRACT TOTALS			\$	1,100,700.00	\$	1,308,480.93	\$	1,312,740.01

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -33064-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		( 4 ) 05-0558668	( 5 ) 35-1618530	( 6 ) 38-1456833				
		WEDDLE BROTHERS HIGHWAY GROU	AMERICAN CONTRACTING & SERVI	C A HULL COMPANY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	3898.04000	3898.04	4500.00000	4500.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING , STR. NO. 1								
0002	105-06845	LUMP	3898.04000	3898.04	4500.00000	4500.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING , STR. NO. 2								
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	35250.00000	35250.00	35716.53000	35716.53	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION , STR. NO. 1								
0011	110-01001	LUMP	35250.00000	35250.00	35716.53000	35716.53	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION , STR. NO. 2								
0012	201-52370	LUMP	15634.92000	15634.92	14286.61000	14286.61	5000.00000	5000.00
CLEARING RIGHT OF WAY								
0013	202-02279	40.000 LFT	35.07000	1402.80	10.00000	400.00	10.00000	400.00
CURB AND GUTTER, REMOVE								
0014	202-51328	LUMP	104992.76000	104992.76	93000.00000	93000.00	125000.00000	125000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1								
0015	202-51328	LUMP	104992.76000	104992.76	93000.00000	93000.00	125000.00000	125000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2								
0016	202-52710	18.000 SYS	77.92000	1402.56	25.00000	450.00	10.00000	180.00
SIDEWALK, CONCRETE, REMOVE								
0017	202-94793	440.000 LFT	118.33000	52065.20	30.00000	13200.00	15.00000	6600.00
BARRIER, MEDIAN, CONCRETE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -33064-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 38-1456833 C A HULL COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	324.000 CYS	40.44000	13102.56	30.00000	9720.00	15.00000	4860.00
0019 203-08607 LINEAR GRADING	130.000 LFT	18.53000	2408.90	30.00000	3900.00	20.00000	2600.00
0020 210-07095 TEMPORARY SHEETING AND SHORING, STR. NO 1	LUMP	9564.23000	9564.23	50000.00000	50000.00	38000.00000	38000.00
0021 210-07095 TEMPORARY SHEETING AND SHORING, STR. NO 2	LUMP	9564.23000	9564.23	50000.00000	50000.00	38000.00000	38000.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	60.000 CYS	71.96000	4317.60	85.00000	5100.00	35.00000	2100.00
0023 302-07455 DENSE GRADED SUBBASE	52.000 CYS	145.09000	7544.68	85.00000	4420.00	50.00000	2600.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	284.000 SYS	33.58000	9536.72	50.00000	14200.00	16.25000	4615.00
0025 402-07451 HMA WEDGE AND LEVEL, TYPE B	100.000 TON	260.25000	26025.00	249.00000	24900.00	249.00000	24900.00
0026 402-07451 HMA WEDGE AND LEVEL, TYPE B, TEMPORAR	34.000 TON	260.25000	8848.50	249.00000	8466.00	249.00000	8466.00
0027 406-05521 ASPHALT FOR TACK COAT	827.000 SYS	1.05000	868.35	1.00000	827.00	1.00000	827.00
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1901.90000	7607.60	1820.00000	7280.00	2000.00000	8000.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	100.000 LFT	19.85000	1985.00	19.00000	1900.00	17.00000	1700.00
0030 602-06729 BARRIER DELINEATOR	10.000 EACH	15.68000	156.80	15.00000	150.00	35.00000	350.00
0031 604-91531 SIDEWALK, CONCRETE, 4 IN	18.000 SYS	119.51000	2151.18	125.00000	2250.00	10.00000	180.00
0032 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	40.000 LFT	54.31000	2172.40	40.00000	1600.00	35.00000	1400.00
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	308.800 SYS	122.38000	37790.94	100.00000	30880.00	85.00000	26248.00
0034 616-02320 GEOTEXTILES	152.000 SYS	7.79000	1184.08	4.00000	608.00	4.00000	608.00
0035 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. NO. 1	12309.000 SFT	5.22000	64252.98	5.00000	61545.00	5.25000	64622.25
0036 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. NO. 2	12309.000 SFT	5.22000	64252.98	5.00000	61545.00	5.25000	64622.25

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -33064-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 38-1456833 C A HULL COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. NO. 1	11198.000 SFT	1.41000	15789.18	1.35000	15117.30	2.24000	25083.52
0038 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. NO. 2	11198.000 SFT	1.41000	15789.18	1.35000	15117.30	2.24000	25083.52
0039 628-09402 FIELD OFFICE, B	12.000 MOS	1899.39000	22792.68	3500.00000	42000.00	1900.00000	22800.00
0040 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	271.12000	3253.44	250.00000	3000.00	100.00000	1200.00
0041 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000 LBS	6.86000	5268.48	4.00000	3072.00	4.00000	3072.00
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	36.000 EACH	35.73000	1286.28	20.00000	720.00	25.00000	900.00
0043 702-90915 CONCRETE, CLASS A	72.200 CYS	415.79000	30020.04	600.00000	43320.00	350.00000	25270.00
0044 703-06029 REINFORCING BARS, EPOXY COATED	131108.000 LBS	0.95000	124552.60	1.13000	148152.04	1.00000	131108.00
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	463.600 CYS	705.69000	327157.88	600.00000	278160.00	965.00000	447374.00
0046 706-06342 RAILING, PS-1	396.000 LFT	66.00000	26136.00	63.00000	24948.00	70.00000	27720.00
0047 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000 EACH	2403.50000	9614.00	2500.00000	10000.00	2500.00000	10000.00
0048 706-51020 CONCRETE, C, RAILING	66.400 CYS	720.00000	47808.00	650.00000	43160.00	800.00000	53120.00
0049 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	4598.00000	4598.00	4400.00000	4400.00	2500.00000	2500.00
0050 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	4598.00000	4598.00	4400.00000	4400.00	2500.00000	2500.00
0051 711-51864 DRILLED HOLE	4.000 EACH	32.49000	129.96	50.00000	200.00	25.00000	100.00
0052 711-96800 STUD SHEAR CONNECTORS	4788.000 EACH	4.02000	19247.76	3.70000	17715.60	3.00000	14364.00
0053 715-05407 PIPE, END BENT DRAIN, 6 IN	200.000 LFT	14.14000	2828.00	30.00000	6000.00	6.00000	1200.00
0054 729-51875 CONCRETE, A, PATCHING	2.000 SFT	605.03000	1210.06	1000.00000	2000.00	150.00000	300.00
0055 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	935.27000	3741.08	870.00000	3480.00	870.00000	3480.00
0056 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	172.43000	689.72	167.00000	668.00	167.00000	668.00

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : B -33064-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 38-1456833 C A HULL COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , BROKEN, WHITE	713.000	LFT	1.02000	727.26	0.95000	677.35	0.95000	677.35
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , SOLID, YELLOW	13064.000	LFT	1.02000	13325.28	0.95000	12410.80	0.95000	12410.80
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	88.82000	1865.22	89.00000	1869.00	89.00000	1869.00
0060 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	141.07000	2257.12	160.00000	2560.00	160.00000	2560.00
0061 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	88.83000	88.83	60.00000	60.00	60.00000	60.00
0062 801-06710 FLASHING ARROW SIGN	800.000	DAY	8.36000	6688.00	8.00000	6400.00	8.00000	6400.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	30641.58000	30641.58	53000.00000	53000.00	45000.00000	45000.00
0064 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	3605.25000	14421.00	3450.00000	13800.00	5700.00000	22800.00
0065 801-07118 BARRICADE, III-A	78.000	LFT	12.02000	937.56	14.00000	1092.00	14.00000	1092.00
0066 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	420.000	LFT	84.50000	35490.00	70.00000	29400.00	35.00000	14700.00
0067 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	116.000	LFT	2.61000	302.76	3.55000	411.80	5.00000	580.00
0068 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	461.000	LFT	2.61000	1203.21	3.55000	1636.55	5.00000	2305.00
0069 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	597.000	LFT	0.68000	405.96	0.65000	388.05	0.65000	388.05
0070 808-06716 LINE, REMOVE	5700.000	LFT	0.47000	2679.00	0.65000	3705.00	0.65000	3705.00
0071 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2389.000	LFT	0.68000	1624.52	0.65000	1552.85	0.65000	1552.85
SECTION TOTALS			\$	1,411,296.45	\$	1,428,661.31	\$	1,560,828.59
CONTRACT TOTALS			\$	1,411,296.45	\$	1,428,661.31	\$	1,560,828.59

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 600 -1

VENDOR RANKING

CALL ORDER : 600 CONTRACT ID : M -30600-A COUNTIES : VARIOUS  
 LETTING DATE : 08/04/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : DEBRIS REMOVAL FROM CHANNEL COMPLETION DATE : 11/27/10  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE FORT WAYNE DISTRICT PROJECT(S) : 0710932

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 218,554.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 230,854.00	105.6279%
3	35-1841857 CRI CONSTRUCTION INC	\$ 594,404.00	271.9712%

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : M -30600-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817574 YARBERRY LANDSCAPE		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	350.00000	350.00	200.00000	200.00	400.00000	400.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	150.00000	900.00	200.00000	1200.00	200.00000	1200.00
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
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22000.00000	22000.00	70000.00000	70000.00	30000.00000	30000.00
0009 201-90788 DEBRIS, REMOVE, STRUCTURE NO , STR. NO. 1	LUMP	10000.00000	10000.00	9500.00000	9500.00	67000.00000	67000.00
0010 201-90788 DEBRIS, REMOVE, STRUCTURE NO , STR. No. 2	LUMP	7500.00000	7500.00	4500.00000	4500.00	67000.00000	67000.00
0011 201-90788 DEBRIS, REMOVE, STRUCTURE NO , STR. NO. 3	LUMP	24000.00000	24000.00	7500.00000	7500.00	67000.00000	67000.00
0012 201-90788 DEBRIS, REMOVE, STRUCTURE NO , STR. NO. 4	LUMP	13000.00000	13000.00	2000.00000	2000.00	67000.00000	67000.00
0013 201-90788 DEBRIS, REMOVE, STRUCTURE NO , STR. NO. 5	LUMP	24000.00000	24000.00	21000.00000	21000.00	67000.00000	67000.00
0014 201-90788 DEBRIS, REMOVE, STRUCTURE NO , STR. NO. 6	LUMP	16000.00000	16000.00	16000.00000	16000.00	67000.00000	67000.00
0015 201-90788 DEBRIS, REMOVE, STRUCTURE NO , STR. NO. 7	LUMP	32000.00000	32000.00	33500.00000	33500.00	67000.00000	67000.00
0016 201-90788 DEBRIS, REMOVE, STRUCTURE NO , STR. NO. 8	LUMP	30000.00000	30000.00	4750.00000	4750.00	67000.00000	67000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/28/10

PAGE : 600 -3

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 08/04/10 10:00 AM

CONTRACT ID : M -30600-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817574 YARDBERRY LANDSCAPE		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	550.00000	3300.00	200.00000	1200.00	100.00000	600.00
0018 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	150.00000	900.00	150.00000	900.00	100.00000	600.00
0019 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	550.00000	2200.00	200.00000	800.00	400.00000	1600.00
0020 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	225.00000	900.00	200.00000	800.00	400.00000	1600.00
0021 801-06710 FLASHING ARROW SIGN	10.000	DAY	50.00000	500.00	100.00000	1000.00	200.00000	2000.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	50000.00000	50000.00	15000.00000	15000.00
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	60.000	DAY	150.00000	9000.00	100.00000	6000.00	90.00000	5400.00
SECTION TOTALS			\$	218,554.00	\$	230,854.00	\$	594,404.00
CONTRACT TOTALS			\$	218,554.00	\$	230,854.00	\$	594,404.00