

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 160 -1

VENDOR RANKING

CALL ORDER : 160 CONTRACT ID : IR-31121-A COUNTIES : GIBSON
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 05/31/13
 LOCATION : ON PR 69 , FROM 1.97 MILES NORTH OF SR 68 TO 0.60 MILE NORTH PROJECT(S) : 0800285
 OF SR 168 0800325
 NEW ROAD AND BRIDGE CONSTRUCTION 0800326
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS INC	\$ 22,290,316.03	100.0000%
2	35-1139301 E & B PAVING INC	\$ 22,746,127.33	102.0449%
3	35-1875662 CRIDER & CRIDER INC	\$ 23,678,488.61	106.2277%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 23,763,266.76	106.6080%
5	35-1698047 GRADEX INC	\$ 24,140,057.45	108.2984%
6	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 24,522,511.72	110.0142%

TABULATION OF BIDS

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CONTRACT ID : IR-31121-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 NEW ROAD CONSTRUCTION PCCP								
0018 203-02000	369705.000	CYS	3.05000	1127600.25	3.05000	1127600.25	3.95000	1460334.75
EXCAVATION, COMMON								
0019 203-02070	394197.000	CYS	4.95000	1951275.15	4.95000	1951275.15	4.20000	1655627.40
BORROW								
0020 301-07448	10097.000	TON	19.65000	198406.05	23.85000	240813.45	20.00000	201940.00
COMPACTED AGGREGATE, NO. 53, BASE								
0021 302-06464	36993.000	CYS	37.15000	1374289.95	39.43000	1458633.99	41.00000	1516713.00
SUBBASE FOR PCCP								
0022 303-01180	26842.000	TON	18.90000	507313.80	23.30000	625418.60	21.00000	563682.00
COMPACTED AGGREGATE, NO. 53								
0023 401-07320	4052.000	TON	61.10000	247577.20	60.85000	246564.20	61.00000	247172.00
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm								
0024 401-07321	718.000	TON	62.10000	44587.80	61.85000	44408.30	62.00000	44516.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0025 401-07389	9615.000	TON	52.20000	501903.00	52.00000	499980.00	52.00000	499980.00
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm								
0026 401-07390	1679.000	TON	51.25000	86048.75	51.00000	85629.00	51.00000	85629.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0027 401-07406	10529.000	TON	49.00000	515921.00	48.75000	513288.75	49.00000	515921.00
QC/QA-HMA, 1, 64, BASE, 25.0 mm								
0028 401-07407	2423.000	TON	49.75000	120544.25	49.50000	119938.50	50.00000	121150.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm								
0029 406-05520	38.000	TON	400.00000	15200.00	400.00000	15200.00	400.00000	15200.00
ASPHALT FOR TACK COAT								
0030 501-06266		LUMP	10100.00000	10100.00	10097.72000	10097.72	10000.00000	10000.00
PROFILOGRAPH, PCCP								
0031 501-06322	111292.000	SYS	27.26000	3033819.92	25.49000	2836833.08	25.00000	2782300.00
QC/QA-PCCP, 11 IN								
0032 501-06727		LUMP	7650.00000	7650.00	7622.48000	7622.48	8000.00000	8000.00
CORING, PCCP								
0033 501-09107	17778.000	SYS	22.48000	399649.44	22.38000	397871.64	22.00000	391116.00
QC/QA-PCCP, 9 IN								
0034 503-05240	68270.000	LFT	9.50000	648565.00	9.49000	647882.30	9.40000	641738.00
D-1 CONTRACTION JOINT								
0035 503-05310	180.000	LFT	150.00000	27000.00	225.00000	40500.00	160.00000	28800.00
TERMINAL JOINT								
0036 606-07484	35520.000	LFT	0.15000	5328.00	0.15000	5328.00	0.20000	7104.00
MILLED HMA SHOULDER CORRUGATIONS								
0037 606-07485	33322.000	LFT	0.15000	4998.30	0.55000	18327.10	0.45000	14994.90
MILLED PCCP SHOULDER CORRUGATIONS								
SECTION TOTALS			\$	10,827,777.86	\$	10,893,212.51	\$	10,811,918.05
SECTION 0003 COMMON ITEMS			COMMON ITEMS					

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 105-06845 CONSTRUCTION ENGINEERING	LUMP	145000.00000	145000.00	151068.01000	151068.01	350000.00000	350000.00
0039 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	990000.00000	990000.00	1138717.91000	1138717.91	1185000.00000	1185000.00
0040 201-52370 CLEARING RIGHT OF WAY	LUMP	109000.00000	109000.00	109000.00000	109000.00	220000.00000	220000.00
0041 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 23	LUMP	14700.00000	14700.00	14700.00000	14700.00	10000.00000	10000.00
0042 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 24	LUMP	13000.00000	13000.00	13000.00000	13000.00	10000.00000	10000.00
0043 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	9.000 EACH	60.00000	540.00	60.00000	540.00	50.00000	450.00
0044 203-02000 EXCAVATION, COMMON	5576.000 CYS	2.87000	16003.12	2.87000	16003.12	7.00000	39032.00
0045 203-51223 EXCAVATION, WATERWAY	8346.000 CYS	2.90000	24203.40	2.90000	24203.40	5.00000	41730.00
0046 204-02290 SETTLEMENT PLATE	38.000 EACH	850.00000	32300.00	850.00000	32300.00	800.00000	30400.00
0047 204-08415 STAKES, SETTLEMENT	76.000 EACH	17.00000	1292.00	17.00000	1292.00	40.00000	3040.00
0048 205-03371 SEDIMENT, REMOVE	49655.000 CYS	0.01000	496.55	0.01000	496.55	0.10000	4965.50
0049 205-06930 SPLASHPAD, RIPRAP	88.000 TON	35.00000	3080.00	35.00000	3080.00	40.00000	3520.00
0050 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2136.000 TON	32.00000	68352.00	32.00000	68352.00	34.00000	72624.00
0051 205-06932 TEMPORARY CHECK DAM, STRAW BALES	96.000 LFT	14.70000	1411.20	14.65000	1406.40	6.00000	576.00
0052 205-06933 TEMPORARY DITCH INLET PROTECTION	28.000 EACH	95.00000	2660.00	95.00000	2660.00	125.00000	3500.00
0053 205-06935 TEMPORARY SEDIMENT BASIN	30.000 EACH	2600.00000	78000.00	2600.00000	78000.00	2850.00000	85500.00
0054 205-06936 TEMPORARY SEDIMENT TRAP	45.000 TON	37.50000	1687.50	37.50000	1687.50	40.00000	1800.00
0055 205-06937 TEMPORARY SILT FENCE	2131.000 LFT	1.30000	2770.30	1.30000	2770.30	3.00000	6393.00
0056 205-06938 TEMPORARY SLOPE DRAIN	1702.000 LFT	14.50000	24679.00	14.50000	24679.00	12.00000	20424.00
0057 205-09543 NO 2 STONE	100.000 TON	32.00000	3200.00	32.00000	3200.00	22.00000	2200.00

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0058 206-51220 EXCAVATION, WET , UNDISTRIBUTED	840.000 CYS	11.50000	9660.00	11.50000	9660.00	13.00000	10920.00
0059 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	45.000 CYS	19.00000	855.00	19.00000	855.00	26.00000	1170.00
0060 207-08263 SUBGRADE TREATMENT, TYPE IA	178772.000 SYS	3.40000	607824.80	3.40000	607824.80	4.45000	795535.40
0061 207-08265 SUBGRADE TREATMENT, TYPE IIA	8701.000 SYS	2.75000	23927.75	2.75000	23927.75	4.00000	34804.00
0062 207-08266 SUBGRADE TREATMENT, TYPE III	10247.000 SYS	1.40000	14345.80	1.40000	14345.80	1.00000	10247.00
0063 208-02046 GRADING IN GORE AREA	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	3000.00000	12000.00
0064 211-02050 B BORROW	81649.000 CYS	15.95000	1302301.55	15.95000	1302301.55	13.00000	1061437.00
0065 211-06467 AGGREGATE FOR END BENT BACKFILL	263.100 CYS	42.59000	11205.43	42.59000	11205.43	60.00000	15786.00
0066 211-09264 STRUCTURAL BACKFILL, TYPE 1	2366.000 CYS	21.85000	51697.10	21.85000	51697.10	22.00000	52052.00
0067 211-09265 STRUCTURAL BACKFILL, TYPE 2	7348.000 CYS	35.35000	259751.80	35.35000	259751.80	41.00000	301268.00
0068 211-09265 STRUCTURAL BACKFILL, TYPE 2 , UNDISTRIBUTED	840.000 CYS	35.85000	30114.00	35.85000	30114.00	41.00000	34440.00
0069 211-09266 STRUCTURAL BACKFILL, TYPE 3	17950.000 CYS	16.39000	294200.50	16.39000	294200.50	25.00000	448750.00
0070 215-07043 CHEMICAL MODIFICATION, SOILS	5000.000 SYS	4.00000	20000.00	7.85000	39250.00	4.50000	22500.00
0071 302-07455 DENSE GRADED SUBBASE	414.000 CYS	49.00000	20286.00	49.00000	20286.00	60.00000	24840.00
0072 303-07449 COMPACTED AGGREGATE, NO. 73	1671.000 TON	19.50000	32584.50	35.75000	59738.25	20.00000	33420.00
0073 306-08043 MILLING, TRANSITION	342.000 SYS	10.30000	3522.60	10.24000	3502.08	12.00000	4104.00
0074 601-01522 GUARDRAIL TRANSITION TYPE TGB	26.000 EACH	2000.00000	52000.00	2000.00000	52000.00	2000.00000	52000.00
0075 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1425.00000	2850.00	1420.00000	2840.00	1450.00000	2900.00
0076 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING	112.500 LFT	22.10000	2486.25	22.00000	2475.00	22.00000	2475.00
0077 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	2135.00000	2135.00	2125.00000	2125.00	2125.00000	2125.00

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0078 601-05999 CURVED TERMINAL END	10.000	EACH	45.00000	450.00	45.00000	450.00	45.00000	450.00
0079 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8035.00000	16070.00	8000.00000	16000.00	10000.00000	20000.00
0080 601-06854 GUARDRAIL, W-BEAM, NESTED	3.000	EACH	2680.00000	8040.00	2668.00000	8004.00	2670.00000	8010.00
0081 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	7.000	EACH	870.00000	6090.00	865.00000	6055.00	865.00000	6055.00
0082 601-94689 GUARDRAIL END TREATMENT, OS	15.000	EACH	2370.00000	35550.00	2360.00000	35400.00	2360.00000	35400.00
0083 601-94690 GUARDRAIL END TREATMENT, MS	7.000	EACH	4020.00000	28140.00	4000.00000	28000.00	4000.00000	28000.00
0084 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	6418.400	LFT	16.50000	105903.60	16.45000	105582.68	16.50000	105903.60
0085 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	2200.000	LFT	23.65000	52030.00	23.55000	51810.00	23.50000	51700.00
0086 602-06729 BARRIER DELINEATOR	64.000	EACH	13.00000	832.00	13.00000	832.00	7.50000	480.00
0087 603-06040 FENCE, FARM FIELD, 47 IN	40387.000	LFT	5.40000	218089.80	5.35000	216070.45	5.00000	201935.00
0088 608-05741 WICK DRAIN	252121.000	LFT	0.36000	90763.56	0.36000	90763.56	0.40000	100848.40
0089 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2524.900	SYS	56.00000	141394.40	56.00000	141394.40	62.00000	156543.80
0090 610-07486 HMA FOR APPROACHES, TYPE A	154.000	TON	100.00000	15400.00	100.00000	15400.00	100.00000	15400.00
0091 610-07487 HMA FOR APPROACHES, TYPE B	15.000	TON	150.00000	2250.00	150.00000	2250.00	150.00000	2250.00
0092 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	300.00000	300.00	300.00000	300.00	200.00000	200.00
0093 615-06490 RIGHT OF WAY MARKER	25.000	EACH	129.00000	3225.00	128.00000	3200.00	150.00000	3750.00
0094 615-06505 MONUMENT, B	6.000	EACH	725.00000	4350.00	720.00000	4320.00	500.00000	3000.00
0095 615-06510 MONUMENT, C	41.000	EACH	535.00000	21935.00	530.00000	21730.00	400.00000	16400.00
0096 615-06515 MONUMENT, D	16.000	EACH	135.00000	2160.00	135.00000	2160.00	150.00000	2400.00
0097 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	565.00000	1695.00	560.00000	1680.00	450.00000	1350.00

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0098 616-02320 GEOTEXTILES	15740.000	SYS	1.20000	18888.00	1.20000	18888.00	2.25000	35415.00
0099 616-05688 RIPRAP, CLASS 1	3969.000	TON	28.00000	111132.00	28.00000	111132.00	33.00000	130977.00
0100 616-05689 RIPRAP, CLASS 2	161.000	TON	36.00000	5796.00	36.00000	5796.00	31.00000	4991.00
0101 616-06405 RIPRAP, REVETMENT	679.000	TON	48.00000	32592.00	48.00000	32592.00	29.00000	19691.00
0102 616-06451 RIPRAP, UNIFORM	4330.000	TON	27.00000	116910.00	27.00000	116910.00	28.00000	121240.00
0103 616-07210 FIBER ROLL	4385.000	LFT	4.75000	20828.75	4.71000	20653.35	4.75000	20828.75
0104 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000	EACH	980.00000	11760.00	975.00000	11700.00	1000.00000	12000.00
0105 621-02770 EROSION CONTROL BLANKET	14562.000	SYS	0.90000	13105.80	0.88000	12814.56	0.90000	13105.80
0106 621-04258 SEED MIXTURE , SWALE	32.000	LBS	82.50000	2640.00	82.00000	2624.00	82.00000	2624.00
0107 621-04258 SEED MIXTURE , WILD RYE	19.000	LBS	27.10000	514.90	27.00000	513.00	27.00000	513.00
0108 621-06545 FERTILIZER	94.000	TON	191.00000	17954.00	190.00000	17860.00	190.00000	17860.00
0109 621-06553 SEED MIXTURE, R	22763.000	LBS	3.80000	86499.40	3.75000	85361.25	3.75000	85361.25
0110 621-06557 SEED MIXTURE, T	15060.000	LBS	1.30000	19578.00	1.30000	19578.00	1.30000	19578.00
0111 621-06565 MULCHING MATERIAL	469.000	TON	370.00000	173530.00	365.00000	171185.00	365.00000	171185.00
0112 621-06567 WATER	184.000	KGAL	1.00000	184.00	1.00000	184.00	1.00000	184.00
0113 621-06574 SODDING	50780.000	SYS	2.89000	146754.20	2.63000	133551.40	2.65000	134567.00
0114 621-06575 SODDING, NURSERY	335.000	SYS	2.89000	968.15	2.63000	881.05	2.65000	887.75
0115 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	41.00000	492.00	41.00000	492.00	40.00000	480.00
0116 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	240.000	EACH	28.00000	6720.00	27.70000	6648.00	28.00000	6720.00
0117 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	41.00000	246.00	41.00000	246.00	41.00000	246.00
0118 628-09403 FIELD OFFICE, C	33.000	MOS	1850.00000	61050.00	2585.00000	85305.00	1200.00000	39600.00

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0119 701-06011 DYNAMIC PILE LOAD TEST	15.000 EACH	690.00000	10350.00	690.00000	10350.00	375.00000	5625.00
0120 701-09557 TEST PILE, DYNAMIC, PRODUCTION , HP, 12 X 74	835.000 LFT	59.00000	49265.00	59.00000	49265.00	42.00000	35070.00
0122 701-09557 TEST PILE, DYNAMIC, PRODUCTION , HP 12 X 84	26.000 LFT	135.00000	3510.00	135.00000	3510.00	65.00000	1690.00
0123 701-09559 TEST PILE, DYNAMIC, RESTRIKE	15.000 EACH	880.00000	13200.00	880.00000	13200.00	970.00000	14550.00
0124 701-09683 PILE SHOE, HP 12 X 74	110.000 EACH	105.00000	11550.00	105.00000	11550.00	125.00000	13750.00
0125 701-09891 PILE SHOE, HP 12 X 84	9.000 EACH	105.00000	945.00	105.00000	945.00	125.00000	1125.00
0126 701-09892 PILE, STEEL H, HP 12 X 84	128.000 LFT	100.00000	12800.00	100.00000	12800.00	65.00000	8320.00
0127 701-95780 PILE, STEEL H, HP 12 IN X 74	5011.000 LFT	50.00000	250550.00	50.00000	250550.00	42.00000	210462.00
0128 702-51005 CONCRETE, A, SUBSTRUCTURE	119.800 CYS	500.00000	59900.00	500.00000	59900.00	525.00000	62895.00
0129 702-51015 CONCRETE, B, FOOTINGS	6.800 CYS	530.00000	3604.00	530.00000	3604.00	900.00000	6120.00
0130 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000 LBS	2.00000	7728.00	2.00000	7728.00	2.50000	9660.00
0131 702-92857 CONCRETE, C, SUBSTRUCTURE	450.200 CYS	635.00000	285877.00	635.00000	285877.00	250.00000	112550.00
0132 703-06028 REINFORCING BARS	12717.000 LBS	0.69000	8774.73	0.69000	8774.73	0.88000	11190.96
0133 703-06029 REINFORCING BARS, EPOXY COATED	614018.000 LBS	0.76000	466653.68	0.76000	466653.68	0.90000	552616.20
0134 704-51002 CONCRETE, C, SUPERSTRUCTURE	1596.600 CYS	375.00000	598725.00	375.00000	598725.00	480.00000	766368.00
0135 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1305.00000	5220.00	1338.00000	5352.00	1300.00000	5200.00
0136 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	24.000 EACH	1505.00000	36120.00	1557.00000	37368.00	1500.00000	36000.00
0137 706-51020 CONCRETE, C, RAILING	173.600 CYS	196.00000	34025.60	195.00000	33852.00	195.00000	33852.00
0138 707-09634 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 48 IN. X 49 IN.	910.000 LFT	248.00000	225680.00	248.00000	225680.00	305.00000	277550.00
0139 707-09865 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 36" X 49"	1392.000 LFT	213.00000	296496.00	213.00000	296496.00	260.00000	361920.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 707-09921 STRUCTURAL MEMBERS, CONCRETE, BULB-T BEAM, 54 IN. X 49 IN.	1170.000 LFT	244.00000	285480.00	244.00000	285480.00	300.00000	351000.00
0141 709-51821 SURFACE SEAL , STR NO 6	LUMP	2020.00000	2020.00	2140.00000	2140.00	2010.00000	2010.00
0142 709-51821 SURFACE SEAL , STR NO 7	LUMP	1850.00000	1850.00	1950.00000	1950.00	2000.00000	2000.00
0143 709-51821 SURFACE SEAL , STR. NO. 8	LUMP	1850.00000	1850.00	1950.00000	1950.00	2000.00000	2000.00
0144 709-51821 SURFACE SEAL , STRUCTURE NO 2	LUMP	3000.00000	3000.00	3290.00000	3290.00	3000.00000	3000.00
0145 709-51821 SURFACE SEAL , STRUCTURE NO 1	LUMP	2750.00000	2750.00	3060.00000	3060.00	2800.00000	2800.00
0146 709-51821 SURFACE SEAL , STRUCTURE NO 5	LUMP	2020.00000	2020.00	2140.00000	2140.00	2000.00000	2000.00
0147 709-51821 SURFACE SEAL , STRUCTURE NO 9	LUMP	4240.00000	4240.00	4680.00000	4680.00	4200.00000	4200.00
0148 714-04854 STRUCTURE, PRECAST, RC, BOX SECTION 7FT X 3FT	428.000 LFT	265.00000	113420.00	265.00000	113420.00	260.00000	111280.00
0149 714-06677 STRUCTURE, PRECAST, RC, BOX SECTION 18FT X 6FT	220.000 LFT	895.00000	196900.00	895.00000	196900.00	1000.00000	220000.00
0150 714-08514 WINGWALL	1942.000 SFT	56.00000	108752.00	56.76000	110227.92	58.00000	112636.00
0151 714-26724 STRUCTURE, PRECAST, RC, BOX SECTION 12FT X 4FT	378.000 LFT	645.00000	243810.00	645.00000	243810.00	500.00000	189000.00
0152 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	2.000 EACH	300.00000	600.00	300.00000	600.00	600.00000	1200.00
0153 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN	804.000 LFT	28.50000	22914.00	28.50000	22914.00	20.00000	16080.00
0154 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	86598.000 LFT	2.31000	200041.38	2.35000	203505.30	2.00000	173196.00
0155 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	10176.000 LFT	11.05000	112444.80	8.00000	81408.00	11.00000	111936.00
0156 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	32.000 LFT	23.50000	752.00	23.50000	752.00	31.00000	992.00
0157 715-05122 PIPE, TYPE 1, CIRCULAR, 21 IN	140.000 LFT	41.00000	5740.00	41.00000	5740.00	28.00000	3920.00
0158 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	395.000 LFT	37.50000	14812.50	37.50000	14812.50	29.00000	11455.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : IR-31121-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN	240.000	LFT	50.00000	12000.00	50.00000	12000.00	41.00000	9840.00
0160 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN , PVC	12.000	LFT	36.50000	438.00	36.50000	438.00	22.00000	264.00
0161 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	49.000	LFT	35.50000	1739.50	35.50000	1739.50	23.00000	1127.00
0162 715-05218 PIPE, TYPE 5, CIRCULAR, 15 IN	2057.000	LFT	25.00000	51425.00	25.00000	51425.00	20.00000	41140.00
0163 715-05407 PIPE, END BENT DRAIN, 6 IN	660.000	LFT	11.50000	7590.00	11.50000	7590.00	10.00000	6600.00
0164 715-09064 VIDEO INSPECTION FOR PIPE	3717.000	LFT	1.20000	4460.40	1.20000	4460.40	1.25000	4646.25
0165 715-46005 PIPE END SECTION, 15 IN	28.000	EACH	225.00000	6300.00	225.00000	6300.00	300.00000	8400.00
0166 715-46015 PIPE END SECTION, 21 IN	4.000	EACH	600.00000	2400.00	600.00000	2400.00	400.00000	1600.00
0167 715-46020 PIPE END SECTION, 24 IN	8.000	EACH	480.00000	3840.00	480.00000	3840.00	500.00000	4000.00
0168 715-46030 PIPE END SECTION, 30 IN	6.000	EACH	625.00000	3750.00	625.00000	3750.00	650.00000	3900.00
0169 718-06528 OUTLET PROTECTOR, 1	143.000	EACH	500.00000	71500.00	575.00000	82225.00	450.00000	64350.00
0170 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	0.65000	6500.00	0.85000	8500.00	0.85000	8500.00
0171 718-52610 AGGREGATE FOR UNDERDRAINS	11749.000	CYS	26.60000	312523.40	37.00000	434713.00	40.00000	469960.00
0172 718-99153 GEOTEXTILES FOR UNDERDRAIN	64346.000	SYS	0.70000	45042.20	1.00000	64346.00	0.90000	57911.40
0173 720-45070 INLET, P12A	28.000	EACH	2000.00000	56000.00	2000.00000	56000.00	2200.00000	61600.00
0174 722-95883 BRIDGE DECK DRAIN SYSTEM , STR NO 7		LUMP	7200.00000	7200.00	7200.00000	7200.00	12000.00000	12000.00
0175 722-95883 BRIDGE DECK DRAIN SYSTEM , STR. NO. 8		LUMP	7200.00000	7200.00	7200.00000	7200.00	10500.00000	10500.00
0176 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 9		LUMP	8300.00000	8300.00	8300.00000	8300.00	16500.00000	16500.00
0177 723-06660 WINGWALL	508.000	SFT	132.00000	67056.00	132.76000	67442.08	140.00000	71120.00
0178 723-09922 STRUCTURE, PRECAST THREE-SIDED, 264 IN. X 150 IN.	288.000	LFT	1475.00000	424800.00	1486.95000	428241.60	1940.00000	558720.00

TABULATION OF BIDS

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 LETTING DATE : 12/08/10 10:00 AM

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0179 731-93945 FACE PANELS, CONCRETE	18964.000	SFT	11.50000	218086.00	12.60000	238946.40	15.00000	284460.00
0180 731-93946 WALL ERECTION	18964.000	SFT	5.85000	110939.40	5.85000	110939.40	8.50000	161194.00
0181 731-93947 LEVELING PAD, CONCRETE	860.400	LFT	30.00000	25812.00	30.00000	25812.00	20.00000	17208.00
0182 801-03290 CONSTRUCTION SIGN, C	20.000	EACH	497.00000	9940.00	495.00000	9900.00	200.00000	4000.00
0183 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	425.00000	3825.00	425.00000	3825.00	200.00000	1800.00
0184 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	135.00000	3510.00	135.00000	3510.00	80.00000	2080.00
0185 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	350.00000	5600.00	345.00000	5520.00	180.00000	2880.00
0186 801-06775 MAINTAINING TRAFFIC		LUMP	14300.00000	14300.00	14995.00000	14995.00	100000.00000	100000.00
0187 801-07118 BARRICADE, III-A	224.000	LFT	15.10000	3382.40	15.00000	3360.00	15.00000	3360.00
0188 801-07119 BARRICADE, III-B	56.000	LFT	19.05000	1066.80	18.95000	1061.20	15.00000	840.00
0189 801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3	456.000	LFT	41.00000	18696.00	55.72000	25408.32	50.00000	22800.00
0190 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	503.300	LFT	14.10000	7096.53	14.00000	7046.20	14.00000	7046.20
0191 802-07057 SIGN, PANEL, WITH LEGEND	531.000	SFT	17.50000	9292.50	17.40000	9239.40	17.40000	9239.40
0192 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	4.000	EACH	402.00000	1608.00	400.00000	1600.00	400.00000	1600.00
0193 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	2.000	EACH	32250.00000	64500.00	32100.00000	64200.00	32100.00000	64200.00
0194 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN.	2.000	EACH	5525.00000	11050.00	5500.00000	11000.00	5500.00000	11000.00
0195 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	217.800	SFT	18.10000	3942.18	18.00000	3920.40	18.00000	3920.40
0196 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	14.000	SFT	26.50000	371.00	26.40000	369.60	26.40000	369.60

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : IR-31121-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	60.100	SFT	20.10000	1208.01	20.00000	1202.00	20.00000	1202.00
0198 802-76095 STRUCTURAL STEEL, BREAKAWAY	920.000	LBS	4.25000	3910.00	4.20000	3864.00	4.20000	3864.00
0199 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4097.000	LFT	0.45000	1843.65	0.45000	1843.65	0.90000	3687.30
0200 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	600.000	LFT	1.26000	756.00	1.25000	750.00	1.25000	750.00
0201 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	600.000	LFT	1.26000	756.00	1.25000	750.00	1.25000	750.00
0202 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4714.000	LFT	0.45000	2121.30	0.45000	2121.30	0.90000	4242.60
0203 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	32.000	LFT	20.00000	640.00	19.95000	638.40	25.00000	800.00
0204 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	66.000	EACH	55.25000	3646.50	55.00000	3630.00	100.00000	6600.00
0212 105-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	100.00000	400.00	35.00000	140.00	60.00000	240.00
0213 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	132.000	MOS	30.25000	3993.00	150.00000	19800.00	100.00000	13200.00
0215 203-08668 STRIP DRAIN, 12 IN.	26515.000	LFT	1.20000	31818.00	1.20000	31818.00	1.20000	31818.00
0216 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	99.000	MOS	50.00000	4950.00	212.00000	20988.00	45.00000	4455.00
0218 203-02020 EXCAVATION, UNCLASSIFIED	60000.000	CYS	2.90000	174000.00	2.90000	174000.00	3.50000	210000.00
0219 715-09389 PIPE, DRAINTILE, 10 IN	500.000	LFT	17.50000	8750.00	17.50000	8750.00	12.00000	6000.00
0220 715-90833 PIPE, DRAINTILE, 8 IN	500.000	LFT	16.50000	8250.00	16.50000	8250.00	11.00000	5500.00
0221 108-09283 CPM SCHEDULE		LUMP	15100.00000	15100.00	7064.89000	7064.89	3500.00000	3500.00
SECTION TOTALS			\$	11,462,530.17	\$	11,852,906.82	\$	12,866,562.56
SECTION 0004	NEW ROAD AND BRIDGE CONSTRUCTION		ADMINISTRATION ITEMS					
0205 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 160 -12

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : IR-31121-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0206 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0207 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0209 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0210 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0211 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0214 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0217 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	8.00	\$	8.00	\$	8.00
CONTRACT TOTALS			\$	22,290,316.03	\$	22,746,127.33	\$	23,678,488.61

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : IR-31121-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(5) 35-1698047 GRADEX INC		(6) 36-2231526 WALSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 NEW ROAD CONSTRUCTION PCCP							
0018 203-02000 EXCAVATION, COMMON	369705.000 CYS	3.20000	1183056.00	5.50000	2033377.50	3.05000	1127600.25
0019 203-02070 BORROW	394197.000 CYS	3.20000	1261430.40	4.00000	1576788.00	3.00000	1182591.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10097.000 TON	20.00000	201940.00	17.70000	178716.90	18.76000	189419.72
0021 302-06464 SUBBASE FOR PCCP	36993.000 CYS	35.00000	1294755.00	26.00000	961818.00	38.00000	1405734.00
0022 303-01180 COMPACTED AGGREGATE, NO. 53	26842.000 TON	19.00000	509998.00	18.00000	483156.00	18.32000	491745.44
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4052.000 TON	61.00000	247172.00	60.85000	246564.20	60.85000	246564.20
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	718.000 TON	74.00000	53132.00	61.85000	44408.30	61.85000	44408.30
0025 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	9615.000 TON	55.00000	528825.00	52.00000	499980.00	52.00000	499980.00
0026 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1679.000 TON	57.00000	95703.00	51.00000	85629.00	51.00000	85629.00
0027 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	10529.000 TON	53.00000	558037.00	50.00000	526450.00	48.75000	513288.75
0028 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2423.000 TON	55.00000	133265.00	49.50000	119938.50	49.50000	119938.50
0029 406-05520 ASPHALT FOR TACK COAT	38.000 TON	500.00000	19000.00	400.00000	15200.00	400.00000	15200.00
0030 501-06266 PROFILOGRAPH, PCCP	LUMP	5000.00000	5000.00	10100.00000	10100.00	7415.02000	7415.02
0031 501-06322 QC/QA-PCCP, 11 IN	111292.000 SYS	28.00000	3116176.00	25.50000	2837946.00	27.00000	3004884.00
0032 501-06727 CORING, PCCP	LUMP	6000.00000	6000.00	7630.00000	7630.00	8444.16000	8444.16
0033 501-09107 QC/QA-PCCP, 9 IN	17778.000 SYS	29.00000	515562.00	22.50000	400005.00	25.19000	447827.82
0034 503-05240 D-1 CONTRACTION JOINT	68270.000 LFT	9.00000	614430.00	9.75000	665632.50	8.57000	585073.90
0035 503-05310 TERMINAL JOINT	180.000 LFT	145.00000	26100.00	150.00000	27000.00	179.45000	32301.00
0036 606-07484 MILLED HMA SHOULDER CORRUGATIONS	35520.000 LFT	0.12000	4262.40	0.06000	2131.20	0.08000	2841.60
0037 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	33322.000 LFT	0.35000	11662.70	0.25000	8330.50	0.32000	10663.04
SECTION TOTALS		\$	10,385,506.50	\$	10,730,801.60	\$	10,021,549.70
SECTION 0003 COMMON ITEMS							

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/08/10 10:00 AM

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 105-06845 CONSTRUCTION ENGINEERING	LUMP	220000.00000	220000.00	450000.00000	450000.00	1463576.46000	1463576.46
0039 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1174000.00000	1174000.00	1206000.00000	1206000.00	1224586.00000	1224586.00
0040 201-52370 CLEARING RIGHT OF WAY	LUMP	350000.00000	350000.00	370000.00000	370000.00	367376.00000	367376.00
0041 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 23	LUMP	7300.00000	7300.00	15700.00000	15700.00	100000.00000	100000.00
0042 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 24	LUMP	4500.00000	4500.00	14100.00000	14100.00	10000.00000	10000.00
0043 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	9.000 EACH	35.00000	315.00	50.00000	450.00	60.00000	540.00
0044 203-02000 EXCAVATION, COMMON	5576.000 CYS	5.00000	27880.00	6.60000	36801.60	2.90000	16170.40
0045 203-51223 EXCAVATION, WATERWAY	8346.000 CYS	6.50000	54249.00	12.00000	100152.00	2.93000	24453.78
0046 204-02290 SETTLEMENT PLATE	38.000 EACH	1600.00000	60800.00	840.00000	31920.00	850.00000	32300.00
0047 204-08415 STAKES, SETTLEMENT	76.000 EACH	20.00000	1520.00	315.00000	23940.00	17.00000	1292.00
0048 205-03371 SEDIMENT, REMOVE	49655.000 CYS	2.00000	99310.00	3.00000	148965.00	0.01000	496.55
0049 205-06930 SPLASHPAD, RIPRAP	88.000 TON	60.00000	5280.00	32.00000	2816.00	35.00000	3080.00
0050 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2136.000 TON	46.00000	98256.00	29.00000	61944.00	32.00000	68352.00
0051 205-06932 TEMPORARY CHECK DAM, STRAW BALES	96.000 LFT	22.00000	2112.00	14.65000	1406.40	23.41000	2247.36
0052 205-06933 TEMPORARY DITCH INLET PROTECTION	28.000 EACH	95.00000	2660.00	95.00000	2660.00	95.00000	2660.00
0053 205-06935 TEMPORARY SEDIMENT BASIN	30.000 EACH	3000.00000	90000.00	1650.00000	49500.00	2600.00000	78000.00
0054 205-06936 TEMPORARY SEDIMENT TRAP	45.000 TON	100.00000	4500.00	32.00000	1440.00	37.50000	1687.50
0055 205-06937 TEMPORARY SILT FENCE	2131.000 LFT	2.50000	5327.50	1.30000	2770.30	2.32000	4943.92
0056 205-06938 TEMPORARY SLOPE DRAIN	1702.000 LFT	20.00000	34040.00	11.00000	18722.00	14.50000	24679.00
0057 205-09543 NO 2 STONE	100.000 TON	70.00000	7000.00	25.00000	2500.00	32.00000	3200.00

TABULATION OF BIDS

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 LETTING DATE : 12/08/10 10:00 AM

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 206-51220 EXCAVATION, WET , UNDISTRIBUTED	840.000 CYS	28.00000	23520.00	12.00000	10080.00	11.50000	9660.00
0059 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	45.000 CYS	30.00000	1350.00	25.00000	1125.00	19.00000	855.00
0060 207-08263 SUBGRADE TREATMENT, TYPE IA	178772.000 SYS	3.85000	688272.20	4.00000	715088.00	3.40000	607824.80
0061 207-08265 SUBGRADE TREATMENT, TYPE IIA	8701.000 SYS	3.25000	28278.25	3.85000	33498.85	3.53000	30714.53
0062 207-08266 SUBGRADE TREATMENT, TYPE III	10247.000 SYS	2.00000	20494.00	1.00000	10247.00	1.40000	14345.80
0063 208-02046 GRADING IN GORE AREA	4.000 EACH	220.00000	880.00	2200.00000	8800.00	1500.00000	6000.00
0064 211-02050 B BORROW	81649.000 CYS	18.00000	1469682.00	13.50000	1102261.50	16.11000	1315365.39
0065 211-06467 AGGREGATE FOR END BENT BACKFILL	263.100 CYS	90.00000	23679.00	60.00000	15786.00	43.00000	11313.30
0066 211-09264 STRUCTURAL BACKFILL, TYPE 1	2366.000 CYS	28.00000	66248.00	17.50000	41405.00	21.85000	51697.10
0067 211-09265 STRUCTURAL BACKFILL, TYPE 2	7348.000 CYS	35.00000	257180.00	32.70000	240279.60	35.35000	259751.80
0068 211-09265 STRUCTURAL BACKFILL, TYPE 2 , UNDISTRIBUTED	840.000 CYS	35.00000	29400.00	32.70000	27468.00	36.20000	30408.00
0069 211-09266 STRUCTURAL BACKFILL, TYPE 3	17950.000 CYS	22.00000	394900.00	18.00000	323100.00	16.55000	297072.50
0070 215-07043 CHEMICAL MODIFICATION, SOILS	5000.000 SYS	4.00000	20000.00	3.85000	19250.00	4.00000	20000.00
0071 302-07455 DENSE GRADED SUBBASE	414.000 CYS	80.00000	33120.00	60.00000	24840.00	49.00000	20286.00
0072 303-07449 COMPACTED AGGREGATE, NO. 73	1671.000 TON	22.00000	36762.00	20.00000	33420.00	22.61000	37781.31
0073 306-08043 MILLING, TRANSITION	342.000 SYS	14.00000	4788.00	5.00000	1710.00	1.00000	342.00
0074 601-01522 GUARDRAIL TRANSITION TYPE TGB	26.000 EACH	2000.00000	52000.00	1830.00000	47580.00	2000.00000	52000.00
0075 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1420.00000	2840.00	1855.00000	3710.00	1420.00000	2840.00
0076 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING	112.500 LFT	22.00000	2475.00	20.00000	2250.00	22.00000	2475.00
0077 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	2125.00000	2125.00	2110.00000	2110.00	2125.00000	2125.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/08/10 10:00 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 601-05999 CURVED TERMINAL END	10.000	EACH	45.00000	450.00	35.00000	350.00	45.00000	450.00
0079 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8000.00000	16000.00	7855.00000	15710.00	8000.00000	16000.00
0080 601-06854 GUARDRAIL, W-BEAM, NESTED	3.000	EACH	2668.00000	8004.00	4470.00000	13410.00	2668.00000	8004.00
0081 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	7.000	EACH	865.00000	6055.00	940.00000	6580.00	865.00000	6055.00
0082 601-94689 GUARDRAIL END TREATMENT, OS	15.000	EACH	2360.00000	35400.00	2240.00000	33600.00	2360.00000	35400.00
0083 601-94690 GUARDRAIL END TREATMENT, MS	7.000	EACH	4000.00000	28000.00	3695.00000	25865.00	4000.00000	28000.00
0084 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	6418.400	LFT	16.45000	105582.68	15.00000	96276.00	16.45000	105582.68
0085 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	2200.000	LFT	23.55000	51810.00	24.00000	52800.00	23.55000	51810.00
0086 602-06729 BARRIER DELINEATOR	64.000	EACH	12.00000	768.00	13.00000	832.00	13.00000	832.00
0087 603-06040 FENCE, FARM FIELD, 47 IN	40387.000	LFT	5.35000	216070.45	5.00000	201935.00	5.00000	201935.00
0088 608-05741 WICK DRAIN	252121.000	LFT	0.36000	90763.56	0.36000	90763.56	0.40000	100848.40
0089 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2524.900	SYS	80.00000	201992.00	62.00000	156543.80	56.00000	141394.40
0090 610-07486 HMA FOR APPROACHES, TYPE A	154.000	TON	75.00000	11550.00	100.00000	15400.00	100.00000	15400.00
0091 610-07487 HMA FOR APPROACHES, TYPE B	15.000	TON	115.00000	1725.00	150.00000	2250.00	150.00000	2250.00
0092 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	300.00000	300.00	215.00000	215.00	300.00000	300.00
0093 615-06490 RIGHT OF WAY MARKER	25.000	EACH	128.00000	3200.00	163.00000	4075.00	128.00000	3200.00
0094 615-06505 MONUMENT, B	6.000	EACH	720.00000	4320.00	680.00000	4080.00	720.00000	4320.00
0095 615-06510 MONUMENT, C	41.000	EACH	530.00000	21730.00	415.00000	17015.00	530.00000	21730.00
0096 615-06515 MONUMENT, D	16.000	EACH	50.00000	800.00	105.00000	1680.00	135.00000	2160.00
0097 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	560.00000	1680.00	560.00000	1680.00	560.00000	1680.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 616-02320 GEOTEXTILES	15740.000	SYS	2.00000	31480.00	1.00000	15740.00	1.20000	18888.00
0099 616-05688 RIPRAP, CLASS 1	3969.000	TON	33.00000	130977.00	32.00000	127008.00	28.00000	111132.00
0100 616-05689 RIPRAP, CLASS 2	161.000	TON	40.00000	6440.00	36.00000	5796.00	36.00000	5796.00
0101 616-06405 RIPRAP, REVETMENT	679.000	TON	32.00000	21728.00	29.00000	19691.00	48.00000	32592.00
0102 616-06451 RIPRAP, UNIFORM	4330.000	TON	30.00000	129900.00	29.00000	125570.00	27.00000	116910.00
0103 616-07210 FIBER ROLL	4385.000	LFT	4.71000	20653.35	4.71000	20653.35	5.53000	24249.05
0104 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000	EACH	975.00000	11700.00	975.00000	11700.00	975.00000	11700.00
0105 621-02770 EROSION CONTROL BLANKET	14562.000	SYS	0.88000	12814.56	0.88000	12814.56	0.88000	12814.56
0106 621-04258 SEED MIXTURE , SWALE	32.000	LBS	82.00000	2624.00	82.00000	2624.00	82.00000	2624.00
0107 621-04258 SEED MIXTURE , WILD RYE	19.000	LBS	27.00000	513.00	27.00000	513.00	27.00000	513.00
0108 621-06545 FERTILIZER	94.000	TON	190.00000	17860.00	190.00000	17860.00	190.00000	17860.00
0109 621-06553 SEED MIXTURE, R	22763.000	LBS	3.75000	85361.25	3.75000	85361.25	3.75000	85361.25
0110 621-06557 SEED MIXTURE, T	15060.000	LBS	1.30000	19578.00	1.30000	19578.00	1.30000	19578.00
0111 621-06565 MULCHING MATERIAL	469.000	TON	365.00000	171185.00	365.00000	171185.00	365.00000	171185.00
0112 621-06567 WATER	184.000	KGAL	1.00000	184.00	1.00000	184.00	1.00000	184.00
0113 621-06574 SODDING	50780.000	SYS	2.63000	133551.40	3.00000	152340.00	2.63000	133551.40
0114 621-06575 SODDING, NURSERY	335.000	SYS	2.63000	881.05	3.00000	1005.00	2.63000	881.05
0115 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	41.00000	492.00	41.00000	492.00	41.00000	492.00
0116 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	240.000	EACH	27.70000	6648.00	27.70000	6648.00	27.70000	6648.00
0117 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	41.00000	246.00	41.00000	246.00	41.00000	246.00
0118 628-09403 FIELD OFFICE, C	33.000	MOS	2400.00000	79200.00	2150.00000	70950.00	1736.97000	57320.01

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 701-06011 DYNAMIC PILE LOAD TEST	15.000 EACH	780.00000	11700.00	375.00000	5625.00	800.00000	12000.00
0120 701-09557 TEST PILE, DYNAMIC, PRODUCTION , HP, 12 X 74	835.000 LFT	50.00000	41750.00	40.00000	33400.00	62.60000	52271.00
0122 701-09557 TEST PILE, DYNAMIC, PRODUCTION , HP 12 X 84	26.000 LFT	70.00000	1820.00	65.00000	1690.00	140.00000	3640.00
0123 701-09559 TEST PILE, DYNAMIC, RESTRIKE	15.000 EACH	1100.00000	16500.00	500.00000	7500.00	925.00000	13875.00
0124 701-09683 PILE SHOE, HP 12 X 74	110.000 EACH	115.00000	12650.00	125.00000	13750.00	110.00000	12100.00
0125 701-09891 PILE SHOE, HP 12 X 84	9.000 EACH	120.00000	1080.00	125.00000	1125.00	110.00000	990.00
0126 701-09892 PILE, STEEL H, HP 12 X 84	128.000 LFT	70.00000	8960.00	65.00000	8320.00	106.00000	13568.00
0127 701-95780 PILE, STEEL H, HP 12 IN X 74	5011.000 LFT	50.00000	250550.00	40.00000	200440.00	52.50000	263077.50
0128 702-51005 CONCRETE, A, SUBSTRUCTURE	119.800 CYS	525.00000	62895.00	525.00000	62895.00	530.00000	63494.00
0129 702-51015 CONCRETE, B, FOOTINGS	6.800 CYS	710.00000	4828.00	900.00000	6120.00	560.00000	3808.00
0130 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000 LBS	2.15000	8307.60	2.50000	9660.00	2.00000	7728.00
0131 702-92857 CONCRETE, C, SUBSTRUCTURE	450.200 CYS	450.00000	202590.00	250.00000	112550.00	670.00000	301634.00
0132 703-06028 REINFORCING BARS	12717.000 LBS	0.80000	10173.60	0.85000	10809.45	0.73000	9283.41
0133 703-06029 REINFORCING BARS, EPOXY COATED	614018.000 LBS	0.82000	503494.76	0.91000	558756.38	0.80000	491214.40
0134 704-51002 CONCRETE, C, SUPERSTRUCTURE	1596.600 CYS	460.00000	734436.00	490.00000	782334.00	395.00000	630657.00
0135 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1300.00000	5200.00	1250.00000	5000.00	1333.42000	5333.68
0136 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	24.000 EACH	1500.00000	36000.00	1450.00000	34800.00	1549.43000	37186.32
0137 706-51020 CONCRETE, C, RAILING	173.600 CYS	242.00000	42011.20	275.00000	47740.00	218.14000	37869.10
0138 707-09634 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 48 IN. X 49 IN.	910.000 LFT	285.00000	259350.00	315.00000	286650.00	292.00000	265720.00
0139 707-09865 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 36" X 49"	1392.000 LFT	265.00000	368880.00	270.00000	375840.00	300.00000	417600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 707-09921 STRUCTURAL MEMBERS, CONCRETE, BULB-T BEAM, 54 IN. X 49 IN.	1170.000 LFT	275.00000	321750.00	305.00000	356850.00	300.00000	351000.00
0141 709-51821 SURFACE SEAL , STR NO 6	LUMP	2010.00000	2010.00	2010.00000	2010.00	2410.59000	2410.59
0142 709-51821 SURFACE SEAL , STR NO 7	LUMP	1840.00000	1840.00	1840.00000	1840.00	2240.55000	2240.55
0143 709-51821 SURFACE SEAL , STR. NO. 8	LUMP	1840.00000	1840.00	1840.00000	1840.00	2240.55000	2240.55
0144 709-51821 SURFACE SEAL , STRUCTURE NO 2	LUMP	2990.00000	2990.00	2990.00000	2990.00	3790.80000	3790.80
0145 709-51821 SURFACE SEAL , STRUCTURE NO 1	LUMP	2735.00000	2735.00	2735.00000	2735.00	3534.18000	3534.18
0146 709-51821 SURFACE SEAL , STRUCTURE NO 5	LUMP	2010.00000	2010.00	2010.00000	2010.00	2409.81000	2409.81
0147 709-51821 SURFACE SEAL , STRUCTURE NO 9	LUMP	4219.00000	4219.00	4219.00000	4219.00	5419.05000	5419.05
0148 714-04854 STRUCTURE, PRECAST, RC, BOX SECTION 7FT X 3FT	428.000 LFT	390.00000	166920.00	275.00000	117700.00	265.00000	113420.00
0149 714-06677 STRUCTURE, PRECAST, RC, BOX SECTION 18FT X 6FT	220.000 LFT	1050.00000	231000.00	877.00000	192940.00	895.00000	196900.00
0150 714-08514 WINGWALL	1942.000 SFT	65.00000	126230.00	75.00000	145650.00	56.00000	108752.00
0151 714-26724 STRUCTURE, PRECAST, RC, BOX SECTION 12FT X 4FT	378.000 LFT	690.00000	260820.00	505.00000	190890.00	645.00000	243810.00
0152 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	2.000 EACH	900.00000	1800.00	585.00000	1170.00	300.00000	600.00
0153 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN	804.000 LFT	30.00000	24120.00	34.00000	27336.00	28.50000	22914.00
0154 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	86598.000 LFT	2.30000	199175.40	2.88000	249402.24	2.30000	199175.40
0155 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	10176.000 LFT	11.00000	111936.00	6.50000	66144.00	11.00000	111936.00
0156 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	32.000 LFT	30.00000	960.00	45.00000	1440.00	23.50000	752.00
0157 715-05122 PIPE, TYPE 1, CIRCULAR, 21 IN	140.000 LFT	35.00000	4900.00	42.00000	5880.00	41.00000	5740.00
0158 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	395.000 LFT	40.00000	15800.00	50.00000	19750.00	37.50000	14812.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN	240.000	LFT	52.00000	12480.00	65.00000	15600.00	50.00000	12000.00
0160 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN , PVC	12.000	LFT	22.00000	264.00	77.00000	924.00	36.50000	438.00
0161 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	49.000	LFT	30.00000	1470.00	46.00000	2254.00	35.50000	1739.50
0162 715-05218 PIPE, TYPE 5, CIRCULAR, 15 IN	2057.000	LFT	25.00000	51425.00	34.00000	69938.00	25.00000	51425.00
0163 715-05407 PIPE, END BENT DRAIN, 6 IN	660.000	LFT	8.00000	5280.00	10.00000	6600.00	11.50000	7590.00
0164 715-09064 VIDEO INSPECTION FOR PIPE	3717.000	LFT	1.50000	5575.50	1.00000	3717.00	1.20000	4460.40
0165 715-46005 PIPE END SECTION, 15 IN	28.000	EACH	400.00000	11200.00	585.00000	16380.00	225.00000	6300.00
0166 715-46015 PIPE END SECTION, 21 IN	4.000	EACH	500.00000	2000.00	905.00000	3620.00	600.00000	2400.00
0167 715-46020 PIPE END SECTION, 24 IN	8.000	EACH	700.00000	5600.00	960.00000	7680.00	480.00000	3840.00
0168 715-46030 PIPE END SECTION, 30 IN	6.000	EACH	800.00000	4800.00	1170.00000	7020.00	625.00000	3750.00
0169 718-06528 OUTLET PROTECTOR, 1	143.000	EACH	450.00000	64350.00	510.00000	72930.00	500.00000	71500.00
0170 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	0.65000	6500.00	1.00000	10000.00	0.85000	8500.00
0171 718-52610 AGGREGATE FOR UNDERDRAINS	11749.000	CYS	26.50000	311348.50	28.00000	328972.00	26.50000	311348.50
0172 718-99153 GEOTEXTILES FOR UNDERDRAIN	64346.000	SYS	0.70000	45042.20	0.91000	58554.86	0.70000	45042.20
0173 720-45070 INLET, P12A	28.000	EACH	2000.00000	56000.00	2070.00000	57960.00	2000.00000	56000.00
0174 722-95883 BRIDGE DECK DRAIN SYSTEM , STR NO 7		LUMP	12000.00000	12000.00	12000.00000	12000.00	7200.00000	7200.00
0175 722-95883 BRIDGE DECK DRAIN SYSTEM , STR. NO. 8		LUMP	12000.00000	12000.00	10500.00000	10500.00	7200.00000	7200.00
0176 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 9		LUMP	15000.00000	15000.00	16500.00000	16500.00	8300.00000	8300.00
0177 723-06660 WINGWALL	508.000	SFT	65.00000	33020.00	75.00000	38100.00	132.00000	67056.00
0178 723-09922 STRUCTURE, PRECAST THREE-SIDED, 264 IN. X 150 IN.	288.000	LFT	2025.00000	583200.00	1750.00000	504000.00	1475.00000	424800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 731-93945 FACE PANELS, CONCRETE	18964.000	SFT	13.75000	260755.00	15.00000	284460.00	12.60000	238946.40
0180 731-93946 WALL ERECTION	18964.000	SFT	7.75000	146971.00	8.50000	161194.00	5.85000	110939.40
0181 731-93947 LEVELING PAD, CONCRETE	860.400	LFT	20.00000	17208.00	20.00000	17208.00	30.00000	25812.00
0182 801-03290 CONSTRUCTION SIGN, C	20.000	EACH	495.00000	9900.00	495.00000	9900.00	495.00000	9900.00
0183 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	425.00000	3825.00	425.00000	3825.00	425.00000	3825.00
0184 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	135.00000	3510.00	135.00000	3510.00	135.00000	3510.00
0185 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	345.00000	5520.00	345.00000	5520.00	345.00000	5520.00
0186 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	540000.00000	540000.00	800000.00000	800000.00
0187 801-07118 BARRICADE, III-A	224.000	LFT	15.00000	3360.00	15.00000	3360.00	15.00000	3360.00
0188 801-07119 BARRICADE, III-B	56.000	LFT	18.95000	1061.20	18.95000	1061.20	18.95000	1061.20
0189 801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3	456.000	LFT	20.00000	9120.00	50.00000	22800.00	30.29000	13812.24
0190 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	503.300	LFT	18.00000	9059.40	14.00000	7046.20	14.00000	7046.20
0191 802-07057 SIGN, PANEL, WITH LEGEND	531.000	SFT	18.00000	9558.00	17.40000	9239.40	17.40000	9239.40
0192 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	4.000	EACH	370.00000	1480.00	400.00000	1600.00	400.00000	1600.00
0193 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	2.000	EACH	28608.00000	57216.00	32100.00000	64200.00	32100.00000	64200.00
0194 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN.	2.000	EACH	8100.00000	16200.00	5500.00000	11000.00	5500.00000	11000.00
0195 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	217.800	SFT	18.00000	3920.40	18.00000	3920.40	18.00000	3920.40
0196 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	14.000	SFT	24.00000	336.00	26.40000	369.60	26.40000	369.60

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : IR-31121-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(5) 35-1698047 GRADEX INC		(6) 36-2231526 WALSH CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	60.100	SFT	19.00000	1141.90	20.00000	1202.00	20.00000	1202.00
0198 802-76095 STRUCTURAL STEEL, BREAKAWAY	920.000	LBS	5.10000	4692.00	4.20000	3864.00	4.20000	3864.00
0199 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4097.000	LFT	0.45000	1843.65	0.45000	1843.65	0.45000	1843.65
0200 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	600.000	LFT	1.25000	750.00	1.25000	750.00	1.25000	750.00
0201 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	600.000	LFT	1.25000	750.00	1.25000	750.00	1.25000	750.00
0202 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4714.000	LFT	0.45000	2121.30	0.45000	2121.30	0.45000	2121.30
0203 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	32.000	LFT	19.95000	638.40	19.95000	638.40	19.95000	638.40
0204 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	66.000	EACH	55.00000	3630.00	55.00000	3630.00	55.00000	3630.00
0212 105-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	100.00000	400.00	150.00000	600.00	150.00000	600.00
0213 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	132.000	MOS	80.00000	10560.00	100.00000	13200.00	100.00000	13200.00
0215 203-08668 STRIP DRAIN, 12 IN.	26515.000	LFT	1.20000	31818.00	1.20000	31818.00	1.40000	37121.00
0216 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	99.000	MOS	140.00000	13860.00	250.00000	24750.00	90.91000	9000.09
0218 203-02020 EXCAVATION, UNCLASSIFIED	60000.000	CYS	5.00000	300000.00	2.00000	120000.00	2.90000	174000.00
0219 715-09389 PIPE, DRAINTILE, 10 IN	500.000	LFT	12.00000	6000.00	15.00000	7500.00	17.50000	8750.00
0220 715-90833 PIPE, DRAINTILE, 8 IN	500.000	LFT	11.00000	5500.00	11.00000	5500.00	16.50000	8250.00
0221 108-09283 CPM SCHEDULE		LUMP	8000.00000	8000.00	25000.00000	25000.00	5000.00000	5000.00
SECTION TOTALS			\$	13,377,752.26	\$	13,409,247.85	\$	14,500,954.02
SECTION 0004 NEW ROAD AND BRIDGE CONSTRUCTION								
			ADMINISTRATION ITEMS					
0205 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 160 -23

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : IR-31121-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(5) 35-1698047 GRADEX INC		(6) 36-2231526 WALSH CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0206 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0207 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0209 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0210 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0211 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0214 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0217 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	8.00	\$	8.00	\$	8.00
CONTRACT TOTALS			\$	23,763,266.76	\$	24,140,057.45	\$	24,522,511.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 170 -1

VENDOR RANKING

CALL ORDER : 170 CONTRACT ID : IR-32221-A COUNTIES : DAVIESS
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 07/31/11
 LOCATION : ON PR 69 PROJECT(S) : 0710899
 0710900

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 534,330.75	100.0000%
2	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 542,980.90	101.6189%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 559,678.74	104.7439%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 587,000.00	109.8571%
5	35-1284120 KOBERSTEIN CONTRACTING INC	\$ 616,705.73	115.4165%
6	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 654,328.09	122.4575%
7	35-1875662 CRIDER & CRIDER INC	\$ 669,393.60	125.2770%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 170 -2

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : IR-32221-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(1) 35-1801998		(2) 35-1582525		(3) 35-1009310		
		CLR INC		JERRY AIGNER CONSTRUCTION		DEIG BROTHERS LUMBER & CONSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	74000.00000	74000.00	25000.00000	25000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	150.00000	150.00	200.00000	200.00	33.25000	33.25
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	9.000 MOS	50.00000	450.00	100.00000	900.00	66.50000	598.50
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	110-01001	LUMP	26250.00000	26250.00	16000.00000	16000.00	26735.00000	26735.00
	MOBILIZATION AND DEMOBILIZATION							
0010	203-02000	10397.000 CYS	8.25000	85775.25	7.00000	72779.00	5.85000	60822.45
	EXCAVATION, COMMON							
0011	204-08553	2.000 EACH	5975.50000	11951.00	4000.00000	8000.00	1015.00000	2030.00
	DATA LOGGING SYSTEM , MONITORING WELL							
0012	205-02770	4401.000 SYS	3.30000	14523.30	3.05000	13423.05	1.94000	8537.94
	EROSION CONTROL BLANKET							
0013	205-06932	100.000 LFT	15.00000	1500.00	10.00000	1000.00	9.95000	995.00
	TEMPORARY CHECK DAM, STRAW BALES							
0014	205-06934	68.500 TON	150.00000	10275.00	320.00000	21920.00	335.00000	22947.50
	TEMPORARY MULCHING							
0015	205-06937	2818.000 LFT	2.65000	7467.70	2.50000	7045.00	1.20000	3381.60
	TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	28.00000	2800.00	20.00000	2000.00	31.00000	3100.00
	NO 2 STONE							
0017	601-04849	624.000 LFT	10.00000	6240.00	4.50000	2808.00	10.20000	6364.80
	POST , WOOD, 4 IN X 4 IN							
0018	616-07210	907.000 LFT	13.15000	11927.05	5.60000	5079.20	4.70000	4262.90
	FIBER ROLL							
0019	621-01004	2.000 EACH	575.00000	1150.00	1000.00000	2000.00	1075.00000	2150.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : IR-32221-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR INC		(2) 35-1582525 JERRY AIGNER CONSTRUCTION		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-04258 SEED MIXTURE , EMERGENT WETLAND	142.700 LBS	45.00000	6421.50	58.00000	8276.60	95.80000	13670.66
0021 621-04258 SEED MIXTURE , SLOPE STABILIZATION	28.000 LBS	35.00000	980.00	20.00000	560.00	24.50000	686.00
0022 621-04258 SEED MIXTURE , SWALE	8.500 LBS	99.00000	841.50	37.00000	314.50	90.00000	765.00
0023 621-04258 SEED MIXTURE , UPLAND PRAIRIE	1338.800 LBS	22.00000	29453.60	35.00000	46858.00	36.90000	49401.72
0024 621-04258 SEED MIXTURE , WILD RYE	268.100 LBS	29.00000	7774.90	32.00000	8579.20	29.65000	7949.17
0025 621-04258 SEED MIXTURE , WOODED WETLAND ESTABLISHMENT	1788.900 LBS	28.00000	50089.20	31.50000	56350.35	56.00000	100178.40
0026 621-06545 FERTILIZER	22.110 TON	375.00000	8291.25	1200.00000	26532.00	635.00000	14039.85
0027 621-06557 SEED MIXTURE, T	7110.000 LBS	0.60000	4266.00	4.00000	28440.00	1.35000	9598.50
0028 621-06565 MULCHING MATERIAL	94.800 TON	200.00000	18960.00	320.00000	30336.00	365.00000	34602.00
0029 622-52436 SIGN, DO NOT MOW OR SPRAY	81.000 EACH	27.00000	2187.00	150.00000	12150.00	38.00000	3078.00
0030 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	968.000 EACH	40.00000	38720.00	34.00000	32912.00	26.75000	25894.00
0031 622-91786 SEEDLING , BARE-ROOT	34250.000 EACH	2.30000	78775.00	2.40000	82200.00	3.07000	105147.50
0032 622-91786 SEEDLING , LIVE STAKE	1770.000 EACH	6.15000	10885.50	3.30000	5841.00	4.80000	8496.00
0033 624-92647 HERBICIDE TREATMENT	104.000 ACRE	45.00000	4680.00	100.00000	10400.00	54.00000	5616.00
0034 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000 MOS	125.00000	1125.00	200.00000	1800.00	335.00000	3015.00
0035 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000 MOS	50.00000	450.00	100.00000	900.00	133.00000	1197.00
0036 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	3774.000 LFT	4.00000	15096.00	3.00000	11322.00	5.00000	18870.00
0037 802-04314 SIGN , MITIGATION SITE IDENTIFICATION	3.000 EACH	290.00000	870.00	350.00000	1050.00	170.00000	510.00
SECTION TOTALS		\$	534,330.75	\$	542,980.90	\$	559,678.74
CONTRACT TOTALS		\$	534,330.75	\$	542,980.90	\$	559,678.74

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : IR-32221-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(5) 35-1284120 KOBBERSTEIN CONTRACTING INC		(6) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	19500.00000	19500.00	15500.00000	15500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	150.00000	150.00	300.00000	300.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	80.00000	720.00	90.00000	810.00	100.00000	900.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	27363.56000	27363.56	16500.00000	16500.00	32500.00000	32500.00
0010 203-02000 EXCAVATION, COMMON	10397.000 CYS	8.00000	83176.00	8.90000	92533.30	14.25000	148157.25
0011 204-08553 DATA LOGGING SYSTEM , MONITORING WELL	2.000 EACH	2500.00000	5000.00	760.00000	1520.00	2000.00000	4000.00
0012 205-02770 EROSION CONTROL BLANKET	4401.000 SYS	1.94000	8537.94	2.03000	8934.03	1.94000	8537.94
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	100.000 LFT	9.95000	995.00	10.45000	1045.00	9.95000	995.00
0014 205-06934 TEMPORARY MULCHING	68.500 TON	335.00000	22947.50	351.82000	24099.67	335.00000	22947.50
0015 205-06937 TEMPORARY SILT FENCE	2818.000 LFT	2.25000	6340.50	1.26000	3550.68	1.30000	3663.40
0016 205-09543 NO 2 STONE	100.000 TON	60.00000	6000.00	42.00000	4200.00	26.00000	2600.00
0017 601-04849 POST , WOOD, 4 IN X 4 IN	624.000 LFT	10.20000	6364.80	10.70000	6676.80	10.20000	6364.80
0018 616-07210 FIBER ROLL	907.000 LFT	4.70000	4262.90	4.94000	4480.58	4.70000	4262.90
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1075.00000	2150.00	1130.00000	2260.00	1075.00000	2150.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : IR-32221-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(5) 35-1284120 KOBBERSTEIN CONTRACTING INC		(6) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-04258 SEED MIXTURE , EMERGENT WETLAND	142.700 LBS	95.80000	13670.66	100.00000	14270.00	95.80000	13670.66
0021 621-04258 SEED MIXTURE , SLOPE STABILIZATION	28.000 LBS	24.50000	686.00	25.75000	721.00	24.50000	686.00
0022 621-04258 SEED MIXTURE , SWALE	8.500 LBS	90.00000	765.00	94.50000	803.25	90.00000	765.00
0023 621-04258 SEED MIXTURE , UPLAND PRAIRIE	1338.800 LBS	36.90000	49401.72	38.75000	51878.50	36.90000	49401.72
0024 621-04258 SEED MIXTURE , WILD RYE	268.100 LBS	29.65000	7949.17	31.15000	8351.32	29.65000	7949.17
0025 621-04258 SEED MIXTURE , WOODED WETLAND ESTABLISHMENT	1788.900 LBS	56.00000	100178.40	58.80000	105187.32	56.00000	100178.40
0026 621-06545 FERTILIZER	22.110 TON	635.00000	14039.85	666.72000	14741.18	635.00000	14039.85
0027 621-06557 SEED MIXTURE, T	7110.000 LBS	1.35000	9598.50	1.42000	10096.20	1.35000	9598.50
0028 621-06565 MULCHING MATERIAL	94.800 TON	365.00000	34602.00	383.25000	36332.10	365.00000	34602.00
0029 622-52436 SIGN, DO NOT MOW OR SPRAY	81.000 EACH	38.00000	3078.00	40.00000	3240.00	38.00000	3078.00
0030 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	968.000 EACH	26.75000	25894.00	28.00000	27104.00	26.75000	25894.00
0031 622-91786 SEEDLING , BARE-ROOT	34250.000 EACH	3.07000	105147.50	3.23000	110627.50	3.07000	105147.50
0032 622-91786 SEEDLING , LIVE STAKE	1770.000 EACH	4.80000	8496.00	5.05000	8938.50	4.80000	8496.00
0033 624-92647 HERBICIDE TREATMENT	104.000 ACRE	54.00000	5616.00	56.70000	5896.80	54.00000	5616.00
0034 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000 MOS	450.00000	4050.00	380.00000	3420.00	225.00000	2025.00
0035 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000 MOS	80.00000	720.00	90.00000	810.00	80.00000	720.00
0036 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	3774.000 LFT	6.00000	22644.00	7.00000	26418.00	4.75000	17926.50
0037 802-04314 SIGN , MITIGATION SITE IDENTIFICATION	3.000 EACH	500.00000	1500.00	535.00000	1605.00	550.00000	1650.00
SECTION TOTALS		\$	587,000.00	\$	616,705.73	\$	654,328.09
CONTRACT TOTALS		\$	587,000.00	\$	616,705.73	\$	654,328.09

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : IR-32221-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(7) 35-1875662	()	()		
		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION						
0001	105-06845	LUMP	11000.00000	11000.00		
CONSTRUCTION ENGINEERING						
0002	105-08520	1.000 EACH	204.45000	204.45		
CELLULAR TELEPHONE/RADIO						
0003	105-08521	9.000 MOS	85.20000	766.80		
CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000 DOL	1.00000	1.00		
LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00		
CONTRACT LIENS						
0007	109-08444	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	109-08463	1.000 DOL	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT						
0009	110-01001	LUMP	30000.00000	30000.00		
MOBILIZATION AND DEMOBILIZATION						
0010	203-02000	10397.000 CYS	8.00000	83176.00		
EXCAVATION, COMMON						
0011	204-08553	2.000 EACH	1303.50000	2607.00		
DATA LOGGING SYSTEM , MONITORING WELL						
0012	205-02770	4401.000 SYS	2.10000	9242.10		
EROSION CONTROL BLANKET						
0013	205-06932	100.000 LFT	10.80000	1080.00		
TEMPORARY CHECK DAM, STRAW BALES						
0014	205-06934	68.500 TON	363.85000	24923.73		
TEMPORARY MULCHING						
0015	205-06937	2818.000 LFT	1.30000	3663.40		
TEMPORARY SILT FENCE						
0016	205-09543	100.000 TON	30.95000	3095.00		
NO 2 STONE						
0017	601-04849	624.000 LFT	11.10000	6926.40		
POST , WOOD, 4 IN X 4 IN						
0018	616-07210	907.000 LFT	5.10000	4625.70		
FIBER ROLL						
0019	621-01004	2.000 EACH	1167.50000	2335.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : IR-32221-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(7) 35-1875662	()	()
		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	621-04258 SEED MIXTURE , EMERGENT WETLAND	142.700 LBS	104.05000	14847.94
0021	621-04258 SEED MIXTURE , SLOPE STABILIZATION	28.000 LBS	26.60000	744.80
0022	621-04258 SEED MIXTURE , SWALE	8.500 LBS	97.75000	830.88
0023	621-04258 SEED MIXTURE , UPLAND PRAIRIE	1338.800 LBS	40.10000	53685.88
0024	621-04258 SEED MIXTURE , WILD RYE	268.100 LBS	32.20000	8632.82
0025	621-04258 SEED MIXTURE , WOODED WETLAND ESTABLISHMENT	1788.900 LBS	60.80000	108765.12
0026	621-06545 FERTILIZER	22.110 TON	689.65000	15248.16
0027	621-06557 SEED MIXTURE, T	7110.000 LBS	1.45000	10309.50
0028	621-06565 MULCHING MATERIAL	94.800 TON	396.40000	37578.72
0029	622-52436 SIGN, DO NOT MOW OR SPRAY	81.000 EACH	41.25000	3341.25
0030	622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	968.000 EACH	29.05000	28120.40
0031	622-91786 SEEDLING , BARE-ROOT	34250.000 EACH	3.35000	114737.50
0032	622-91786 SEEDLING , LIVE STAKE	1770.000 EACH	5.20000	9204.00
0033	624-92647 HERBICIDE TREATMENT	104.000 ACRE	58.65000	6099.60
0034	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000 MOS	340.75000	3066.75
0035	628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000 MOS	136.30000	1226.70
0036	719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	3774.000 LFT	17.50000	66045.00
0037	802-04314 SIGN , MITIGATION SITE IDENTIFICATION SECTION TOTALS	3.000 EACH	1086.00000	3258.00
			\$	669,393.60
CONTRACT TOTALS			\$	669,393.60
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 210 -1

VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -28793-A COUNTIES : WAYNE
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 05/12/11
 LOCATION : ON SR 38, 9.52 MILES EAST OF SR 103 EAST JUNCTION PROJECT(S) : 0100463

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 453,775.00	100.0000%
2	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 466,246.84	102.7485%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 476,967.00	105.1109%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 485,193.00	106.9237%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 505,173.88	111.3270%
6	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 517,400.00	114.0213%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 583,696.45	128.6312%
	35-2123509 A LANDON EXCAVATING LLC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 210 -2

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -28793-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625		(2) 35-2155873		(3) 35-1128289		
		MILESTONE CONTRACTORS LP		KINGS TRUCKING & EXCAVATION		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	3150.00000	3150.00	10000.00000	10000.00	2600.00000	2600.00
	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	22500.00000	22500.00	20000.00000	20000.00	23750.00000	23750.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-02260	5.000 EACH	125.00000	625.00	400.00000	2000.00	426.00000	2130.00
	TREE, 30 IN, REMOVE							
0009	201-52370	LUMP	6800.00000	6800.00	12000.00000	12000.00	7000.00000	7000.00
	CLEARING RIGHT OF WAY							
0010	202-02286	1.000 EACH	20289.81000	20289.81	11000.00000	11000.00	43541.64000	43541.64
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	70.000 CYS	25.00000	1750.00	7.25000	507.50	13.50000	945.00
	EXCAVATION, COMMON							
0012	203-02070	680.000 CYS	15.00000	10200.00	20.72000	14089.60	15.10000	10268.00
	BORROW							
0013	203-51223	450.000 CYS	25.00000	11250.00	12.34000	5553.00	12.00000	5400.00
	EXCAVATION, WATERWAY							
0014	205-06937	1400.000 LFT	1.45000	2030.00	1.60000	2240.00	1.50000	2100.00
	TEMPORARY SILT FENCE							
0015	207-08263	897.000 SYS	13.00000	11661.00	12.97000	11634.09	18.60000	16684.20
	SUBGRADE TREATMENT, TYPE IA							
0016	211-02050	100.000 CYS	25.00000	2500.00	22.83000	2283.00	30.00000	3000.00
	B BORROW							
0017	211-09265	15.000 CYS	25.00000	375.00	30.00000	450.00	33.00000	495.00
	STRUCTURAL BACKFILL, TYPE 2							
0018	211-09268	635.000 CYS	65.00000	41275.00	60.00000	38100.00	83.50000	53022.50
	STRUCTURAL BACKFILL, TYPE 5							
0019	301-07448	279.000 TON	25.00000	6975.00	17.00000	4743.00	25.00000	6975.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -28793-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-2155873 KINGS TRUCKING & EXCAVATION		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08033 MILLING, ASPHALT, 1 IN	2600.000	SYS	2.10000	5460.00	1.31000	3406.00	3.00000	7800.00
0021 306-08043 MILLING, TRANSITION	213.000	SYS	2.10000	447.30	1.31000	279.03	5.50000	1171.50
0022 306-08432 MILLING, APPROACH	270.000	SYS	2.10000	567.00	1.31000	353.70	4.75000	1282.50
0023 402-07434 HMA SURFACE, TYPE C	216.000	TON	98.25000	21222.00	75.00000	16200.00	98.25000	21222.00
0024 402-07439 HMA INTERMEDIATE, TYPE C	205.000	TON	80.20000	16441.00	70.00000	14350.00	80.20000	16441.00
0025 402-07442 HMA BASE, TYPE C	464.000	TON	75.90000	35217.60	70.00000	32480.00	75.90000	35217.60
0026 402-07452 HMA WEDGE AND LEVEL, TYPE C	120.000	TON	88.50000	10620.00	75.00000	9000.00	88.50000	10620.00
0027 406-05520 ASPHALT FOR TACK COAT	1.300	TON	500.00000	650.00	325.00000	422.50	500.00000	650.00
0028 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1475.00000	1475.00	1643.40000	1643.40	1425.00000	1425.00
0029 601-02241 GUARDRAIL, REMOVE	545.000	LFT	4.25000	2316.25	4.60000	2507.00	4.00000	2180.00
0031 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	655.00000	1310.00	715.00000	1430.00	620.00000	1240.00
0032 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1175.00000	1175.00	1292.00000	1292.00	1120.00000	1120.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2425.00000	7275.00	2745.00000	8235.00	2380.00000	7140.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	250.000	LFT	16.50000	4125.00	18.45000	4612.50	16.00000	4000.00
0036 610-07488 HMA FOR APPROACHES, TYPE C	40.000	TON	126.00000	5040.00	83.04000	3321.60	126.00000	5040.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	210.00000	420.00	230.00000	460.00	200.00000	400.00
0038 616-05689 RIPRAP, CLASS 2	150.000	TON	36.00000	5400.00	53.00000	7950.00	30.00000	4500.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	775.00000	3100.00	540.00000	2160.00	750.00000	3000.00
0040 621-06559 MULCHED SEEDING, R	3598.000	SYS	0.48000	1727.04	0.54000	1942.92	0.47000	1691.06

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -28793-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-2155873 KINGS TRUCKING & EXCAVATION		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-09403 FIELD OFFICE, C	6.000	MOS	1600.00000	9600.00	2600.00000	15600.00	3275.00000	19650.00
0042 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	215.00000	1290.00	250.00000	1500.00	250.00000	1500.00
0043 714-05765 STRUCTURE, PRECAST, RC, BOX SECTION 14FT X 10FT	108.000	LFT	1200.00000	129600.00	1157.00000	124956.00	1030.00000	111240.00
0044 714-08514 WINGWALL	250.000	SFT	120.00000	30000.00	150.00000	37500.00	80.40000	20100.00
0045 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	50.000	LFT	50.00000	2500.00	26.00000	1300.00	47.00000	2350.00
0046 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	162.00000	324.00	275.00000	550.00	155.00000	310.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	260.00000	1300.00	150.00000	750.00	250.00000	1250.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	68.00000	816.00	100.00000	1200.00	65.00000	780.00
0049 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	140.00000	1400.00	137.00000	1370.00	135.00000	1350.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	22500.00000	22500.00	5000.00000	5000.00
0051 801-07118 BARRICADE, III-A	60.000	LFT	7.25000	435.00	10.00000	600.00	7.00000	420.00
0052 801-07119 BARRICADE, III-B	120.000	LFT	8.80000	1056.00	12.00000	1440.00	8.50000	1020.00
0053 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1500.000	LFT	0.41000	615.00	1.12000	1680.00	0.40000	600.00
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1500.000	LFT	0.41000	615.00	1.12000	1680.00	0.40000	600.00
0055 715-46000 PIPE END SECTION, 12 IN	4.000	EACH	275.00000	1100.00	300.00000	1200.00	435.00000	1740.00
0056 601-06854 GUARDRAIL, W-BEAM, NESTED SECTION TOTALS	2.000	EACH	2625.00000	5250.00	2885.00000	5770.00	2500.00000	5000.00
CONTRACT TOTALS			\$	453,775.00	\$	466,246.84	\$	476,967.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -28793-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2700.00000	2700.00	2600.00000	2600.00	2600.00000	2600.00
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	25000.50000	25000.50	25500.00000	25500.00	25000.00000	25000.00
0008 201-02260 TREE, 30 IN, REMOVE	5.000 EACH	1075.00000	5375.00	1100.00000	5500.00	200.00000	1000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	6300.00000	6300.00	12000.00000	12000.00	10000.00000	10000.00
0010 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	22000.75000	22000.75	20000.00000	20000.00	10000.00000	10000.00
0011 203-02000 EXCAVATION, COMMON	70.000 CYS	75.00000	5250.00	11.60000	812.00	100.00000	7000.00
0012 203-02070 BORROW	680.000 CYS	16.50000	11220.00	22.00000	14960.00	15.00000	10200.00
0013 203-51223 EXCAVATION, WATERWAY	450.000 CYS	16.00000	7200.00	42.00000	18900.00	15.00000	6750.00
0014 205-06937 TEMPORARY SILT FENCE	1400.000 LFT	1.50000	2100.00	3.30000	4620.00	1.37000	1918.00
0015 207-08263 SUBGRADE TREATMENT, TYPE IA	897.000 SYS	13.50000	12109.50	20.00000	17940.00	15.00000	13455.00
0016 211-02050 B BORROW	100.000 CYS	18.00000	1800.00	58.00000	5800.00	27.00000	2700.00
0017 211-09265 STRUCTURAL BACKFILL, TYPE 2	15.000 CYS	105.00000	1575.00	50.00000	750.00	32.00000	480.00
0018 211-09268 STRUCTURAL BACKFILL, TYPE 5	635.000 CYS	100.00000	63500.00	95.00000	60325.00	94.00000	59690.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	279.000 TON	29.50000	8230.50	21.50000	5998.50	22.00000	6138.00
0020 306-08033 MILLING, ASPHALT, 1 IN	2600.000 SYS	2.00000	5200.00	1.50000	3900.00	4.00000	10400.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -28793-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08043 MILLING, TRANSITION	213.000	SYS	3.00000	639.00	6.60000	1405.80	4.00000	852.00
0022 306-08432 MILLING, APPROACH	270.000	SYS	2.50000	675.00	8.15000	2200.50	4.00000	1080.00
0023 402-07434 HMA SURFACE, TYPE C	216.000	TON	101.00000	21816.00	98.25000	21222.00	94.00000	20304.00
0024 402-07439 HMA INTERMEDIATE, TYPE C	205.000	TON	83.00000	17015.00	80.20000	16441.00	70.00000	14350.00
0025 402-07442 HMA BASE, TYPE C	464.000	TON	78.00000	36192.00	75.90000	35217.60	67.00000	31088.00
0026 402-07452 HMA WEDGE AND LEVEL, TYPE C	120.000	TON	91.00000	10920.00	88.50000	10620.00	80.00000	9600.00
0027 406-05520 ASPHALT FOR TACK COAT	1.300	TON	515.00000	669.50	500.00000	650.00	100.00000	130.00
0028 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1469.00000	1469.00	1425.00000	1425.00	1425.00000	1425.00
0029 601-02241 GUARDRAIL, REMOVE	545.000	LFT	4.25000	2316.25	4.00000	2180.00	4.00000	2180.00
0031 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	639.00000	1278.00	620.00000	1240.00	620.00000	1240.00
0032 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1154.00000	1154.00	1890.42000	1890.42	1120.00000	1120.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2454.00000	7362.00	2380.00000	7140.00	2380.00000	7140.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	250.000	LFT	16.50000	4125.00	16.00000	4000.00	16.00000	4000.00
0036 610-07488 HMA FOR APPROACHES, TYPE C	40.000	TON	130.00000	5200.00	126.00000	5040.00	120.00000	4800.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	205.00000	410.00	200.00000	400.00	200.00000	400.00
0038 616-05689 RIPRAP, CLASS 2	150.000	TON	37.00000	5550.00	50.00000	7500.00	32.00000	4800.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	770.00000	3080.00	750.00000	3000.00	750.00000	3000.00
0040 621-06559 MULCHED SEEDING, R	3598.000	SYS	0.50000	1799.00	0.47000	1691.06	0.47000	1691.06
0041 628-09403 FIELD OFFICE, C	6.000	MOS	2028.00000	12168.00	2800.00000	16800.00	3200.00000	19200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 210 -7

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -28793-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	218.00000	1308.00	275.00000	1650.00	350.00000	2100.00
0043 714-05765 STRUCTURE, PRECAST, RC, BOX SECTION 14FT X 10FT	108.000	LFT	1160.00000	125280.00	1190.00000	128520.00	1600.00000	172800.00
0044 714-08514 WINGWALL	250.000	SFT	110.00000	27500.00	72.00000	18000.00	116.00000	29000.00
0045 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	50.000	LFT	48.00000	2400.00	32.00000	1600.00	40.00000	2000.00
0046 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	160.00000	320.00	155.00000	310.00	155.00000	310.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	258.00000	1290.00	250.00000	1250.00	250.00000	1250.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	67.00000	804.00	65.00000	780.00	65.00000	780.00
0049 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	140.00000	1400.00	135.00000	1350.00	135.00000	1350.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	3500.00000	3500.00	2433.94000	2433.94
0051 801-07118 BARRICADE, III-A	60.000	LFT	7.25000	435.00	7.00000	420.00	7.00000	420.00
0052 801-07119 BARRICADE, III-B	120.000	LFT	8.75000	1050.00	8.50000	1020.00	8.50000	1020.00
0053 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1500.000	LFT	0.50000	750.00	0.40000	600.00	0.40000	600.00
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1500.000	LFT	0.50000	750.00	0.40000	600.00	0.40000	600.00
0055 715-46000 PIPE END SECTION, 12 IN	4.000	EACH	588.00000	2352.00	225.00000	900.00	500.00000	2000.00
0056 601-06854 GUARDRAIL, W-BEAM, NESTED SECTION TOTALS	2.000	EACH	2575.00000	5150.00	2500.00000	5000.00	2500.00000	5000.00
			\$	485,193.00	\$	505,173.88	\$	517,400.00
CONTRACT TOTALS			\$	485,193.00	\$	505,173.88	\$	517,400.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -28793-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(7) 35-1618530	()	()
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT				
0001	105-06845	LUMP	4800.00000	4800.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0007	110-01001	LUMP	29184.82000	29184.82
MOBILIZATION AND DEMOBILIZATION				
0008	201-02260	5.000 EACH	1050.00000	5250.00
TREE, 30 IN, REMOVE				
0009	201-52370	LUMP	8755.44000	8755.44
CLEARING RIGHT OF WAY				
0010	202-02286	1.000 EACH	28000.00000	28000.00
PRESENT STRUCTURE, REMOVE				
0011	203-02000	70.000 CYS	10.00000	700.00
EXCAVATION, COMMON				
0012	203-02070	680.000 CYS	20.00000	13600.00
BORROW				
0013	203-51223	450.000 CYS	25.00000	11250.00
EXCAVATION, WATERWAY				
0014	205-06937	1400.000 LFT	1.37000	1918.00
TEMPORARY SILT FENCE				
0015	207-08263	897.000 SYS	23.00000	20631.00
SUBGRADE TREATMENT, TYPE IA				
0016	211-02050	100.000 CYS	52.00000	5200.00
B BORROW				
0017	211-09265	15.000 CYS	45.00000	675.00
STRUCTURAL BACKFILL, TYPE 2				
0018	211-09268	635.000 CYS	110.00000	69850.00
STRUCTURAL BACKFILL, TYPE 5				
0019	301-07448	279.000 TON	35.00000	9765.00
COMPACTED AGGREGATE, NO. 53, BASE				
0020	306-08033	2600.000 SYS	5.02000	13052.00
MILLING, ASPHALT, 1 IN				

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -28793-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(7) 35-1618530		()		()	
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	306-08043 MILLING, TRANSITION	213.000	SYS	5.01000	1067.13		
0022	306-08432 MILLING, APPROACH	270.000	SYS	5.02000	1355.40		
0023	402-07434 HMA SURFACE, TYPE C	216.000	TON	98.25000	21222.00		
0024	402-07439 HMA INTERMEDIATE, TYPE C	205.000	TON	80.20000	16441.00		
0025	402-07442 HMA BASE, TYPE C	464.000	TON	75.90000	35217.60		
0026	402-07452 HMA WEDGE AND LEVEL, TYPE C	120.000	TON	88.50000	10620.00		
0027	406-05520 ASPHALT FOR TACK COAT	1.300	TON	500.00000	650.00		
0028	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1425.00000	1425.00		
0029	601-02241 GUARDRAIL, REMOVE	545.000	LFT	4.00000	2180.00		
0031	601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	620.00000	1240.00		
0032	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1120.00000	1120.00		
0033	601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2380.00000	7140.00		
0034	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	250.000	LFT	16.00000	4000.00		
0036	610-07488 HMA FOR APPROACHES, TYPE C	40.000	TON	126.00000	5040.00		
0037	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00		
0038	616-05689 RIPRAP, CLASS 2	150.000	TON	35.00000	5250.00		
0039	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	750.00000	3000.00		
0040	621-06559 MULCHED SEEDING, R	3598.000	SYS	0.47000	1691.06		
0041	628-09403 FIELD OFFICE, C	6.000	MOS	3600.00000	21600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 210 -10

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -28793-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(7) 35-1618530		()		()	
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	350.00000	2100.00				
0043	714-05765 STRUCTURE, PRECAST, RC, BOX SECTION 14FT X 10FT	108.000 LFT	1495.00000	161460.00				
0044	714-08514 WINGWALL	250.000 SFT	140.00000	35000.00				
0045	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	50.000 LFT	40.00000	2000.00				
0046	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	252.00000	504.00				
0047	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	129.00000	645.00				
0048	801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	86.00000	1032.00				
0049	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	119.00000	1190.00				
0050	801-06775 MAINTAINING TRAFFIC	LUMP	5400.00000	5400.00				
0051	801-07118 BARRICADE, III-A	60.000 LFT	8.00000	480.00				
0052	801-07119 BARRICADE, III-B	120.000 LFT	9.00000	1080.00				
0053	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1500.000 LFT	0.97000	1455.00				
0054	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1500.000 LFT	0.97000	1455.00				
0055	715-46000 PIPE END SECTION, 12 IN	4.000 EACH	400.00000	1600.00				
0056	601-06854 GUARDRAIL, W-BEAM, NESTED SECTION TOTALS	2.000 EACH	2500.00000	5000.00				
			\$	583,696.45	\$		\$	
CONTRACT TOTALS			\$	583,696.45	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 220 -1

VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : R -30194-A COUNTIES : VANDERBURGH
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 10/15/12
 LOCATION : ON KORESSEL ROAD FROM MARX ROAD TO SR 66 PROJECT(S) : 0500144
 0500145
 6582002

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS INC	\$ 8,735,998.00	100.0000%
2	35-1878024 RAGLE INC	\$ 8,826,960.45	101.0412%
3	35-0958970 LUTGRING BROTHERS INC	\$ 8,845,652.07	101.2552%
4	35-1139301 E & B PAVING INC	\$ 8,952,471.91	102.4780%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 9,412,225.00	107.7407%
6	35-1698047 GRADEX INC	\$ 9,448,187.71	108.1524%
7	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 9,534,538.48	109.1408%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30194-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

			(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1878024 RAGLE INC		(3) 35-0958970 LUTGRING BROTHERS INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-06845		LUMP	47000.00000	47000.00	95000.00000	95000.00	53000.00000	53000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	125.00000	375.00	80.00000	240.00	167.00000	501.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	72.000	MOS	75.00000	5400.00	50.00000	3600.00	45.00000	3240.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08441	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCC								
0009 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0012 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013 110-01001		LUMP	304339.24000	304339.24	440000.00000	440000.00	430000.00000	430000.00
MOBILIZATION AND DEMOBILIZATION								
0014 201-52370		LUMP	43300.00000	43300.00	85000.00000	85000.00	40000.00000	40000.00
CLEARING RIGHT OF WAY								
0015 202-01261	2.000	EACH	1000.00000	2000.00	725.00000	1450.00	350.00000	700.00
TESTING FOR ASBESTOS, TYPE								
0016 202-02240	1678.000	SYS	7.50000	12585.00	6.00000	10068.00	6.00000	10068.00
PAVEMENT REMOVAL								
0017 202-03000		LUMP	21775.00000	21775.00	8000.00000	8000.00	9500.00000	9500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO 14								
0018 202-03000		LUMP	26700.00000	26700.00	7000.00000	7000.00	9500.00000	9500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO . PARCEL NO 13								

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30194-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1878024 RAGLE INC		(3) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-04089 SIGN, SHEET, REMOVE	3.000	EACH	100.00000	300.00	40.00000	120.00	196.81000	590.43
0021 203-02020 EXCAVATION, UNCLASSIFIED	219385.000	CYS	3.50000	767847.50	3.60000	789786.00	4.85000	1064017.25
0022 203-51223 EXCAVATION, WATERWAY	4635.000	CYS	4.60000	21321.00	6.00000	27810.00	5.00000	23175.00
0023 204-02290 SETTLEMENT PLATE	1.000	EACH	800.00000	800.00	500.00000	500.00	1500.00000	1500.00
0024 204-08415 STAKES, SETTLEMENT	16.000	EACH	75.00000	1200.00	14.00000	224.00	68.95000	1103.20
0025 205-03371 SEDIMENT, REMOVE	100.000	CYS	15.00000	1500.00	6.00000	600.00	26.68000	2668.00
0026 205-06930 SPLASHPAD, RIPRAP	3.000	TON	100.00000	300.00	45.00000	135.00	500.00000	1500.00
0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	717.000	TON	39.50000	28321.50	35.00000	25095.00	40.00000	28680.00
0028 205-06932 TEMPORARY CHECK DAM, STRAW BALES	1107.000	LFT	10.00000	11070.00	8.00000	8856.00	10.25000	11346.75
0029 205-06933 TEMPORARY DITCH INLET PROTECTION	12.000	EACH	120.00000	1440.00	100.00000	1200.00	460.00000	5520.00
0030 205-06934 TEMPORARY MULCHING	163.000	TON	335.00000	54605.00	335.00000	54605.00	335.00000	54605.00
0031 205-06936 TEMPORARY SEDIMENT TRAP	152.000	TON	35.00000	5320.00	40.00000	6080.00	52.00000	7904.00
0032 205-06937 TEMPORARY SILT FENCE	3620.000	LFT	5.00000	18100.00	1.65000	5973.00	2.30000	8326.00
0033 205-06938 TEMPORARY SLOPE DRAIN	115.000	LFT	15.00000	1725.00	14.00000	1610.00	15.00000	1725.00
0034 205-09543 NO 2 STONE	100.000	TON	28.00000	2800.00	25.00000	2500.00	24.00000	2400.00
0035 206-51220 EXCAVATION, WET	960.000	CYS	31.90000	30624.00	200.00000	192000.00	22.49000	21590.40
0036 206-51225 EXCAVATION, DRY	790.000	CYS	10.70000	8453.00	10.00000	7900.00	7.64000	6035.60
0037 207-08263 SUBGRADE TREATMENT, TYPE IA	88764.000	SYS	3.40000	301797.60	3.80000	337303.20	3.65000	323988.60
0038 207-08267 SUBGRADE TREATMENT, TYPE IIIA	324.000	SYS	17.00000	5508.00	11.00000	3564.00	16.00000	5184.00
0039 211-02050 B BORROW	4505.000	CYS	23.10000	104065.50	19.00000	85595.00	30.00000	135150.00
0040 211-06467 AGGREGATE FOR END BENT BACKFILL	108.000	CYS	44.00000	4752.00	42.00000	4536.00	50.13000	5414.04

TABULATION OF BIDS

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CONTRACT ID : R -30194-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1878024 RAGLE INC		(3) 35-0958970 LUTGRING BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 211-09264 STRUCTURAL BACKFILL, TYPE 1	1239.000 CYS	26.00000	32214.00	20.00000	24780.00	20.00000	24780.00
0042 211-09265 STRUCTURAL BACKFILL, TYPE 2	1249.000 CYS	42.90000	53582.10	33.00000	41217.00	33.85000	42278.65
0043 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	12159.000 TON	22.00000	267498.00	20.00000	243180.00	22.35000	271753.65
0044 302-06464 SUBBASE FOR PCCP	16033.000 CYS	39.00000	625287.00	37.00000	593221.00	39.55000	634105.15
0045 302-07455 DENSE GRADED SUBBASE	84.000 CYS	58.00000	4872.00	50.00000	4200.00	59.19000	4971.96
0046 303-01180 COMPACTED AGGREGATE, NO. 53 , TEMPORARY	199.000 TON	20.50000	4079.50	22.00000	4378.00	30.00000	5970.00
0047 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1823.000 TON	61.50000	112114.50	61.50000	112114.50	61.50000	112114.50
0048 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	212.000 TON	82.75000	17543.00	82.75000	17543.00	82.75000	17543.00
0049 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	3759.000 TON	54.25000	203925.75	54.25000	203925.75	54.25000	203925.75
0050 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	353.000 TON	66.25000	23386.25	66.25000	23386.25	66.25000	23386.25
0051 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	4294.000 TON	50.00000	214700.00	50.00000	214700.00	50.00000	214700.00
0052 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	846.000 TON	70.50000	59643.00	70.50000	59643.00	70.50000	59643.00
0054 402-07433 HMA SURFACE, TYPE B	16.000 TON	103.00000	1648.00	103.00000	1648.00	103.00000	1648.00
0055 402-07438 HMA INTERMEDIATE, TYPE B	47.000 TON	83.50000	3924.50	83.50000	3924.50	83.50000	3924.50
0056 406-05520 ASPHALT FOR TACK COAT	15.000 TON	400.00000	6000.00	400.00000	6000.00	400.00000	6000.00
0057 501-06266 PROFILOGRAPH, PCCP	LUMP	4466.71000	4466.71	4500.00000	4500.00	5000.00000	5000.00
0058 501-06321 QC/QA-PCCP, 10 IN	53120.000 SYS	29.36000	1559603.20	29.36000	1559603.20	29.50000	1567040.00
0059 501-06727 CORING, PCCP	LUMP	3443.54000	3443.54	3450.00000	3450.00	5000.00000	5000.00
0060 503-03489 RETROFITTED TIE BARS	607.000 EACH	10.00000	6070.00	10.00000	6070.00	17.00000	10319.00
0061 503-05240 D-1 CONTRACTION JOINT	27100.000 LFT	8.11000	219781.00	8.11000	219781.00	8.25000	223575.00
0062 503-05310 TERMINAL JOINT	104.000 LFT	210.00000	21840.00	140.00000	14560.00	218.82000	22757.28

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1878024 RAGLE INC		(3) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2055.00000	8220.00	2000.00000	8000.00	2055.00000	8220.00
0064 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2425.00000	4850.00	2800.00000	5600.00	2425.00000	4850.00
0065 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4125.00000	8250.00	3800.00000	7600.00	4125.00000	8250.00
0066 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	432.000	LFT	18.00000	7776.00	22.00000	9504.00	18.00000	7776.00
0067 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	494.000	LFT	25.00000	12350.00	27.00000	13338.00	25.00000	12350.00
0068 602-06729 BARRIER DELINEATOR	24.000	EACH	30.00000	720.00	11.00000	264.00	13.00000	312.00
0069 603-06040 FENCE, FARM FIELD, 47 IN	12647.000	LFT	6.60000	83470.20	5.20000	65764.40	5.20000	65764.40
0070 603-06045 FENCE, CHAIN LINK, 48 IN	642.000	LFT	12.00000	7704.00	13.40000	8602.80	13.40000	8602.80
0071 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	507.600	SYS	63.60000	32283.36	70.00000	35532.00	65.63000	33313.79
0072 610-07487 HMA FOR APPROACHES, TYPE B	2512.000	TON	60.00000	150720.00	60.00000	150720.00	60.00000	150720.00
0073 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	150.00000	300.00	200.00000	400.00
0074 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	240.00000	480.00	200.00000	400.00	240.00000	480.00
0075 615-06505 MONUMENT, B	3.000	EACH	750.00000	2250.00	540.00000	1620.00	750.00000	2250.00
0076 615-06510 MONUMENT, C	7.000	EACH	550.00000	3850.00	350.00000	2450.00	550.00000	3850.00
0077 615-06515 MONUMENT, D	3.000	EACH	200.00000	600.00	280.00000	840.00	200.00000	600.00
0078 616-02320 GEOTEXTILES	11291.000	SYS	1.10000	12420.10	1.80000	20323.80	1.90000	21452.90
0079 616-05688 RIPRAP, CLASS 1	3111.000	TON	34.10000	106085.10	30.00000	93330.00	31.70000	98618.70
0080 616-05689 RIPRAP, CLASS 2	665.000	TON	34.60000	23009.00	32.00000	21280.00	35.25000	23441.25
0081 616-06405 RIPRAP, REVETMENT	2019.000	TON	33.25000	67131.75	31.00000	62589.00	30.00000	60570.00
0082 616-06451 RIPRAP, UNIFORM	1104.000	TON	33.25000	36708.00	32.00000	35328.00	30.00000	33120.00

TABULATION OF BIDS

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CONTRACT ID : R -30194-A
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COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1878024 RAGLE INC		(3) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	1050.00000	3150.00	1050.00000	3150.00	1050.00000	3150.00
0084 621-02770 EROSION CONTROL BLANKET	1550.000	SYS	0.92000	1426.00	0.92000	1426.00	0.92000	1426.00
0085 621-06545 FERTILIZER	14.100	TON	510.00000	7191.00	510.00000	7191.00	510.00000	7191.00
0086 621-06553 SEED MIXTURE, R	5525.000	LBS	2.80000	15470.00	2.80000	15470.00	2.80000	15470.00
0087 621-06557 SEED MIXTURE, T	9750.000	LBS	1.10000	10725.00	1.10000	10725.00	1.10000	10725.00
0088 621-06565 MULCHING MATERIAL	65.000	TON	385.00000	25025.00	385.00000	25025.00	385.00000	25025.00
0089 621-06567 WATER	76.000	KGAL	1.00000	76.00	1.00000	76.00	1.00000	76.00
0090 621-06574 SODDING	16442.000	SYS	2.94000	48339.48	4.00000	65768.00	2.94000	48339.48
0091 621-06575 SODDING, NURSERY	2353.000	SYS	2.94000	6917.82	4.00000	9412.00	2.94000	6917.82
0092 628-09402 FIELD OFFICE, B	24.000	MOS	1600.00000	38400.00	1000.00000	24000.00	1900.00000	45600.00
0093 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000	MOS	50.00000	2400.00	42.00000	2016.00	47.00000	2256.00
0094 701-02938 CORED HOLE IN ROCK, 24 IN	400.000	LFT	430.00000	172000.00	450.00000	180000.00	218.13000	87252.00
0095 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	2670.00000	10680.00	1000.00000	4000.00	4804.02000	19216.08
0096 701-09557 TEST PILE, DYNAMIC, PRODUCTION	166.000	LFT	76.50000	12699.00	50.00000	8300.00	103.82000	17234.12
0097 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	2400.00000	9600.00	1000.00000	4000.00	3402.01000	13608.04
0098 701-09770 PILE SHOE, HP 14 X 73	80.000	EACH	125.00000	10000.00	200.00000	16000.00	129.61000	10368.80
0099 701-93575 PILE, STEEL H, HP 14 IN X 73 , EPOXY COATED	1894.000	LFT	76.50000	144891.00	71.00000	134474.00	88.80000	168187.20
0100 702-51005 CONCRETE, A, SUBSTRUCTURE	333.800	CYS	730.00000	243674.00	700.00000	233660.00	551.37000	184047.31
0101 702-51015 CONCRETE, B, FOOTINGS	256.000	CYS	925.00000	236800.00	600.00000	153600.00	218.87000	56030.72
0102 702-51863 FIELD DRILLED HOLE IN CONCRETE	40.000	EACH	50.00000	2000.00	35.00000	1400.00	90.63000	3625.20

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30194-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1878024 RAGLE INC		(3) 35-0958970 LUTGRING BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 703-06028 REINFORCING BARS	126468.000 LBS	0.75000	94851.00	0.90000	113821.20	0.74000	93586.32
0104 703-06029 REINFORCING BARS, EPOXY COATED	196880.000 LBS	0.85000	167348.00	1.00000	196880.00	0.89000	175223.20
0105 704-51002 CONCRETE, C, SUPERSTRUCTURE	470.000 CYS	677.00000	318190.00	500.00000	235000.00	495.85000	233049.50
0106 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1300.00000	10400.00	1250.00000	10000.00	1200.00000	9600.00
0107 706-51020 CONCRETE, C, RAILING	55.200 CYS	195.00000	10764.00	320.00000	17664.00	450.00000	24840.00
0108 709-51821 SURFACE SEAL	LUMP	8500.00000	8500.00	5000.00000	5000.00	7159.22000	7159.22
0109 711-51038 STRUCTURAL STEEL	LUMP	299285.00000	299285.00	317500.00000	317500.00	327546.25000	327546.25
0110 714-06572 STRUCTURE, PRECAST, RC, BOX SECTION 16FT X 8FT	275.000 LFT	948.00000	260700.00	1100.00000	302500.00	977.00000	268675.00
0111 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	472.000 LFT	60.00000	28320.00	50.00000	23600.00	67.00000	31624.00
0112 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	33856.000 LFT	2.20000	74483.20	2.45000	82947.20	2.25000	76176.00
0113 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	100.000 LFT	20.00000	2000.00	6.00000	600.00	20.00000	2000.00
0114 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	100.000 LFT	25.00000	2500.00	8.00000	800.00	22.00000	2200.00
0115 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	5228.000 LFT	12.00000	62736.00	12.50000	65350.00	8.00000	41824.00
0116 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	102.000 LFT	25.00000	2550.00	20.00000	2040.00	30.40000	3100.80
0117 715-05127 PIPE, TYPE 1, CIRCULAR, 42 IN	550.000 LFT	74.50000	40975.00	100.00000	55000.00	108.50000	59675.00
0118 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	811.000 LFT	26.60000	21572.60	20.00000	16220.00	26.50000	21491.50
0119 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	232.000 LFT	30.20000	7006.40	20.00000	4640.00	37.00000	8584.00
0120 715-05247 PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SQ. FT.	212.000 LFT	112.00000	23744.00	110.00000	23320.00	136.00000	28832.00
0121 715-05407 PIPE, END BENT DRAIN, 6 IN	344.000 LFT	6.00000	2064.00	7.00000	2408.00	10.14000	3488.16
0122 715-05691 PIPE EXTENSION, CIRCULAR, 96 IN.	40.000 LFT	511.00000	20440.00	300.00000	12000.00	330.00000	13200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 715-05842 CONCRETE ANCHOR, 42 IN	6.000	EACH	1475.00000	8850.00	1000.00000	6000.00	1215.00000	7290.00
0124 715-06691 CONCRETE ANCHOR, 96 IN	2.000	EACH	1615.00000	3230.00	1500.00000	3000.00	4400.00000	8800.00
0125 715-06825 CONCRETE ANCHOR , MIN AREA 15.6 SQ FT	2.000	EACH	1560.00000	3120.00	1250.00000	2500.00	1835.00000	3670.00
0126 715-09064 VIDEO INSPECTION FOR PIPE	2125.000	LFT	1.20000	2550.00	1.21000	2571.25	1.20000	2550.00
0127 715-46005 PIPE END SECTION, 15 IN	19.000	EACH	325.00000	6175.00	150.00000	2850.00	360.00000	6840.00
0128 715-46040 PIPE END SECTION, 36 IN	4.000	EACH	1055.00000	4220.00	550.00000	2200.00	955.00000	3820.00
0129 715-97686 GRATED BOX END SECTION, II, 10:1, 15 IN	1.000	EACH	7085.00000	7085.00	3700.00000	3700.00	7200.00000	7200.00
0130 718-06529 OUTLET PROTECTOR, 2	48.000	EACH	560.00000	26880.00	485.00000	23280.00	450.00000	21600.00
0131 718-06531 OUTLET PROTECTOR, 3	10.000	EACH	675.00000	6750.00	455.00000	4550.00	425.00000	4250.00
0132 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000	LFT	0.85000	5100.00	0.70000	4200.00	0.85000	5100.00
0133 718-52610 AGGREGATE FOR UNDERDRAINS	3049.000	CYS	38.00000	115862.00	37.75000	115099.75	37.00000	112813.00
0134 718-99153 GEOTEXTILES FOR UNDERDRAIN	29859.000	SYS	1.00000	29859.00	0.75000	22394.25	0.90000	26873.10
0135 720-45065 INLET, N12	1.000	EACH	3536.00000	3536.00	1900.00000	1900.00	3300.00000	3300.00
0136 720-45070 INLET, P12A	8.000	EACH	2264.00000	18112.00	2000.00000	16000.00	1895.00000	15160.00
0137 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	195.00000	1365.00	195.00000	1365.00	195.00000	1365.00
0138 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	325.00000	2600.00	325.00000	2600.00	325.00000	2600.00
0139 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1000.000	LFT	1.95000	1950.00	1.95000	1950.00	1.95000	1950.00
0140 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6000.000	LFT	0.98000	5880.00	0.98000	5880.00	0.98000	5880.00
0141 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	265.00000	5300.00	265.00000	5300.00	265.00000	5300.00
0142 801-06710 FLASHING ARROW SIGN	165.000	DAY	12.00000	1980.00	12.00000	1980.00	12.00000	1980.00
0143 801-06775 MAINTAINING TRAFFIC		LUMP	65000.00000	65000.00	5000.00000	5000.00	24000.00000	24000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 801-07118 BARRICADE, III-A	480.000	LFT	14.95000	7176.00	14.95000	7176.00	14.95000	7176.00
0145 801-07119 BARRICADE, III-B	48.000	LFT	21.00000	1008.00	21.00000	1008.00	21.00000	1008.00
0146 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	379.000	LFT	13.00000	4927.00	13.00000	4927.00	13.00000	4927.00
0147 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	424.000	LFT	8.00000	3392.00	8.00000	3392.00	8.00000	3392.00
0148 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	6.000	EACH	50.00000	300.00	35.00000	210.00	28.00000	168.00
0149 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0150 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	24.000	SFT	50.00000	1200.00	50.00000	1200.00	50.00000	1200.00
0151 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	368.000	SFT	20.00000	7360.00	20.00000	7360.00	20.00000	7360.00
0152 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	40.000	SFT	18.00000	720.00	18.00000	720.00	18.00000	720.00
0153 804-06771 DELINEATOR POST, FLEXIBLE	81.000	EACH	30.00000	2430.00	26.00000	2106.00	30.00000	2430.00
0154 808-06368 TRANSVERSE MARKING, REMOVE	33.000	LFT	5.95000	196.35	5.95000	196.35	5.95000	196.35
0155 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	290.000	LFT	0.48000	139.20	0.48000	139.20	0.48000	139.20
0156 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2190.000	LFT	0.48000	1051.20	0.48000	1051.20	0.48000	1051.20
0157 808-06716 LINE, REMOVE	2615.000	LFT	0.66000	1725.90	0.65000	1699.75	0.65000	1699.75
0158 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	4200.000	LFT	0.42000	1764.00	0.42000	1764.00	0.42000	1764.00
0159 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	19605.000	LFT	0.42000	8234.10	0.42000	8234.10	0.42000	8234.10
0160 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	17870.000	LFT	0.42000	7505.40	0.42000	7505.40	0.42000	7505.40
0161 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	81.000	LFT	12.95000	1048.95	12.96000	1049.76	12.95000	1048.95

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	6.000 EACH	220.00000	1320.00	220.00000	1320.00	220.00000	1320.00
0163 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	12.000 EACH	155.00000	1860.00	155.00000	1860.00	155.00000	1860.00
0164 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2990.000 LFT	0.48000	1435.20	0.48000	1435.20	0.48000	1435.20
0165 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	115.000 LFT	6.95000	799.25	6.95000	799.25	6.95000	799.25
0166 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	69.00000	276.00	69.00000	276.00	69.00000	276.00
0167 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000 EACH	99.00000	198.00	99.00000	198.00	99.00000	198.00
0168 808-75994 PRISMATIC REFLECTOR	15.000 EACH	18.00000	270.00	18.00000	270.00	18.00000	270.00
0169 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	60.00000	360.00	16.19000	97.14	150.00000	900.00
0170 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	374.000 EACH	17.95000	6713.30	17.95000	6713.30	17.95000	6713.30
0171 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	321.000 TON	73.75000	23673.75	73.75000	23673.75	73.75000	23673.75
0172 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	5000.00000	5000.00	1000.00000	1000.00	44500.00000	44500.00
0173 715-05178 PIPE, TYPE 3, CIRCULAR, 42 IN.	73.000 LFT	93.00000	6789.00	70.00000	5110.00	107.00000	7811.00
0174 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1495.00000	1495.00	1495.00000	1495.00	1495.00000	1495.00
SECTION TOTALS		\$	8,735,998.00	\$	8,826,960.45	\$	8,845,652.07
CONTRACT TOTALS		\$	8,735,998.00	\$	8,826,960.45	\$	8,845,652.07

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	105620.25000	105620.25	110000.00000	110000.00	250000.00000	250000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	35.00000	105.00	230.00000	690.00	150.00000	450.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	72.000 MOS	80.00000	5760.00	120.00000	8640.00	100.00000	7200.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	447615.76000	447615.76	470000.00000	470000.00	472000.00000	472000.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	69792.64000	69792.64	90000.00000	90000.00	96000.00000	96000.00
0015 202-01261 TESTING FOR ASBESTOS, TYPE	2.000 EACH	725.00000	1450.00	725.00000	1450.00	725.00000	1450.00
0016 202-02240 PAVEMENT REMOVAL	1678.000 SYS	7.50000	12585.00	6.00000	10068.00	10.00000	16780.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO 14	LUMP	21775.00000	21775.00	9055.00000	9055.00	15000.00000	15000.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO . PARCEL NO 13	LUMP	26700.00000	26700.00	9055.00000	9055.00	15000.00000	15000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-04089 SIGN, SHEET, REMOVE	3.000	EACH	30.00000	90.00	100.00000	300.00	30.00000	90.00
0021 203-02020 EXCAVATION, UNCLASSIFIED	219385.000	CYS	3.50000	767847.50	4.00000	877540.00	5.84000	1281208.40
0022 203-51223 EXCAVATION, WATERWAY	4635.000	CYS	4.60000	21321.00	11.00000	50985.00	12.00000	55620.00
0023 204-02290 SETTLEMENT PLATE	1.000	EACH	800.00000	800.00	1800.00000	1800.00	1260.00000	1260.00
0024 204-08415 STAKES, SETTLEMENT	16.000	EACH	75.00000	1200.00	20.00000	320.00	385.00000	6160.00
0025 205-03371 SEDIMENT, REMOVE	100.000	CYS	15.00000	1500.00	10.00000	1000.00	20.00000	2000.00
0026 205-06930 SPLASHPAD, RIPRAP	3.000	TON	100.00000	300.00	100.00000	300.00	320.00000	960.00
0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	717.000	TON	39.50000	28321.50	45.00000	32265.00	31.00000	22227.00
0028 205-06932 TEMPORARY CHECK DAM, STRAW BALES	1107.000	LFT	10.20000	11291.40	11.00000	12177.00	7.95000	8800.65
0029 205-06933 TEMPORARY DITCH INLET PROTECTION	12.000	EACH	114.00000	1368.00	118.00000	1416.00	94.00000	1128.00
0030 205-06934 TEMPORARY MULCHING	163.000	TON	335.00000	54605.00	335.00000	54605.00	335.00000	54605.00
0031 205-06936 TEMPORARY SEDIMENT TRAP	152.000	TON	35.00000	5320.00	33.00000	5016.00	31.00000	4712.00
0032 205-06937 TEMPORARY SILT FENCE	3620.000	LFT	2.18000	7891.60	2.00000	7240.00	1.18000	4271.60
0033 205-06938 TEMPORARY SLOPE DRAIN	115.000	LFT	15.00000	1725.00	22.00000	2530.00	15.00000	1725.00
0034 205-09543 NO 2 STONE	100.000	TON	28.00000	2800.00	40.00000	4000.00	25.00000	2500.00
0035 206-51220 EXCAVATION, WET	960.000	CYS	31.90000	30624.00	115.00000	110400.00	35.00000	33600.00
0036 206-51225 EXCAVATION, DRY	790.000	CYS	10.70000	8453.00	17.00000	13430.00	25.00000	19750.00
0037 207-08263 SUBGRADE TREATMENT, TYPE IA	88764.000	SYS	3.40000	301797.60	3.89000	345291.96	4.00000	355056.00
0038 207-08267 SUBGRADE TREATMENT, TYPE IIIA	324.000	SYS	17.00000	5508.00	11.00000	3564.00	10.00000	3240.00
0039 211-02050 B BORROW	4505.000	CYS	23.10000	104065.50	28.00000	126140.00	22.00000	99110.00
0040 211-06467 AGGREGATE FOR END BENT BACKFILL	108.000	CYS	44.00000	4752.00	85.00000	9180.00	50.00000	5400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 211-09264 STRUCTURAL BACKFILL, TYPE 1	1239.000 CYS	26.00000	32214.00	35.00000	43365.00	23.00000	28497.00
0042 211-09265 STRUCTURAL BACKFILL, TYPE 2	1249.000 CYS	42.90000	53582.10	45.00000	56205.00	34.00000	42466.00
0043 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	12159.000 TON	22.00000	267498.00	22.00000	267498.00	19.00000	231021.00
0044 302-06464 SUBBASE FOR PCCP	16033.000 CYS	35.10000	562758.30	39.00000	625287.00	30.00000	480990.00
0045 302-07455 DENSE GRADED SUBBASE	84.000 CYS	58.00000	4872.00	80.00000	6720.00	75.00000	6300.00
0046 303-01180 COMPACTED AGGREGATE, NO. 53 , TEMPORARY	199.000 TON	20.50000	4079.50	32.00000	6368.00	25.00000	4975.00
0047 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1823.000 TON	61.50000	112114.50	65.00000	118495.00	61.50000	112114.50
0048 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	212.000 TON	82.75000	17543.00	77.00000	16324.00	82.75000	17543.00
0049 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	3759.000 TON	54.25000	203925.75	58.00000	218022.00	53.50000	201106.50
0050 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	353.000 TON	66.25000	23386.25	69.00000	24357.00	66.25000	23386.25
0051 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	4294.000 TON	50.00000	214700.00	54.00000	231876.00	49.00000	210406.00
0052 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	846.000 TON	70.50000	59643.00	63.00000	53298.00	70.50000	59643.00
0054 402-07433 HMA SURFACE, TYPE B	16.000 TON	103.00000	1648.00	100.00000	1600.00	103.00000	1648.00
0055 402-07438 HMA INTERMEDIATE, TYPE B	47.000 TON	83.50000	3924.50	85.00000	3995.00	83.50000	3924.50
0056 406-05520 ASPHALT FOR TACK COAT	15.000 TON	400.00000	6000.00	440.00000	6600.00	400.00000	6000.00
0057 501-06266 PROFILOGRAPH, PCCP	LUMP	4466.71000	4466.71	4000.00000	4000.00	4000.00000	4000.00
0058 501-06321 QC/QA-PCCP, 10 IN	53120.000 SYS	29.36000	1559603.20	32.00000	1699840.00	28.80000	1529856.00
0059 501-06727 CORING, PCCP	LUMP	3443.54000	3443.54	4000.00000	4000.00	4000.00000	4000.00
0060 503-03489 RETROFITTED TIE BARS	607.000 EACH	10.00000	6070.00	15.00000	9105.00	15.00000	9105.00
0061 503-05240 D-1 CONTRACTION JOINT	27100.000 LFT	8.11000	219781.00	8.00000	216800.00	8.00000	216800.00
0062 503-05310 TERMINAL JOINT	104.000 LFT	213.00000	22152.00	140.00000	14560.00	155.00000	16120.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30194-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(6) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2055.00000	8220.00	2000.00000	8000.00	2055.00000	8220.00
0064 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2425.00000	4850.00	2800.00000	5600.00	2425.00000	4850.00
0065 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4125.00000	8250.00	3800.00000	7600.00	4125.00000	8250.00
0066 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	432.000	LFT	18.00000	7776.00	22.00000	9504.00	18.00000	7776.00
0067 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	494.000	LFT	25.00000	12350.00	27.00000	13338.00	25.00000	12350.00
0068 602-06729 BARRIER DELINEATOR	24.000	EACH	30.00000	720.00	13.00000	312.00	13.00000	312.00
0069 603-06040 FENCE, FARM FIELD, 47 IN	12647.000	LFT	6.60000	83470.20	5.20000	65764.40	6.60000	83470.20
0070 603-06045 FENCE, CHAIN LINK, 48 IN	642.000	LFT	12.00000	7704.00	13.40000	8602.80	12.00000	7704.00
0071 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	507.600	SYS	63.60000	32283.36	85.00000	43146.00	85.00000	43146.00
0072 610-07487 HMA FOR APPROACHES, TYPE B	2512.000	TON	60.00000	150720.00	69.00000	173328.00	60.00000	150720.00
0073 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	150.00000	300.00	200.00000	400.00
0074 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	240.00000	480.00	200.00000	400.00	240.00000	480.00
0075 615-06505 MONUMENT, B	3.000	EACH	750.00000	2250.00	540.00000	1620.00	750.00000	2250.00
0076 615-06510 MONUMENT, C	7.000	EACH	550.00000	3850.00	350.00000	2450.00	550.00000	3850.00
0077 615-06515 MONUMENT, D	3.000	EACH	200.00000	600.00	100.00000	300.00	200.00000	600.00
0078 616-02320 GEOTEXTILES	11291.000	SYS	1.10000	12420.10	1.90000	21452.90	1.15000	12984.65
0079 616-05688 RIPRAP, CLASS 1	3111.000	TON	34.10000	106085.10	35.00000	108885.00	36.00000	111996.00
0080 616-05689 RIPRAP, CLASS 2	665.000	TON	34.60000	23009.00	50.00000	33250.00	37.00000	24605.00
0081 616-06405 RIPRAP, REVETMENT	2019.000	TON	33.25000	67131.75	31.00000	62589.00	34.00000	68646.00
0082 616-06451 RIPRAP, UNIFORM	1104.000	TON	33.25000	36708.00	38.00000	41952.00	34.00000	37536.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	1050.00000	3150.00	1050.00000	3150.00	1050.00000	3150.00
0084 621-02770 EROSION CONTROL BLANKET	1550.000	SYS	0.92000	1426.00	0.92000	1426.00	0.92000	1426.00
0085 621-06545 FERTILIZER	14.100	TON	510.00000	7191.00	510.00000	7191.00	510.00000	7191.00
0086 621-06553 SEED MIXTURE, R	5525.000	LBS	2.80000	15470.00	2.80000	15470.00	2.80000	15470.00
0087 621-06557 SEED MIXTURE, T	9750.000	LBS	1.10000	10725.00	1.10000	10725.00	1.10000	10725.00
0088 621-06565 MULCHING MATERIAL	65.000	TON	385.00000	25025.00	385.00000	25025.00	385.00000	25025.00
0089 621-06567 WATER	76.000	KGAL	1.00000	76.00	1.00000	76.00	1.00000	76.00
0090 621-06574 SODDING	16442.000	SYS	2.63000	43242.46	2.80000	46037.60	3.00000	49326.00
0091 621-06575 SODDING, NURSERY	2353.000	SYS	2.63000	6188.39	2.80000	6588.40	3.00000	7059.00
0092 628-09402 FIELD OFFICE, B	24.000	MOS	2567.00000	61608.00	2200.00000	52800.00	1800.00000	43200.00
0093 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000	MOS	212.00000	10176.00	70.00000	3360.00	250.00000	12000.00
0094 701-02938 CORED HOLE IN ROCK, 24 IN	400.000	LFT	430.00000	172000.00	235.00000	94000.00	220.00000	88000.00
0095 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	2670.00000	10680.00	650.00000	2600.00	1000.00000	4000.00
0096 701-09557 TEST PILE, DYNAMIC, PRODUCTION	166.000	LFT	76.50000	12699.00	85.00000	14110.00	85.00000	14110.00
0097 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	2400.00000	9600.00	900.00000	3600.00	1000.00000	4000.00
0098 701-09770 PILE SHOE, HP 14 X 73	80.000	EACH	125.00000	10000.00	125.00000	10000.00	160.00000	12800.00
0099 701-93575 PILE, STEEL H, HP 14 IN X 73 , EPOXY COATED	1894.000	LFT	76.50000	144891.00	85.00000	160990.00	85.00000	160990.00
0100 702-51005 CONCRETE, A, SUBSTRUCTURE	333.800	CYS	730.00000	243674.00	675.00000	225315.00	400.00000	133520.00
0101 702-51015 CONCRETE, B, FOOTINGS	256.000	CYS	925.00000	236800.00	300.00000	76800.00	400.00000	102400.00
0102 702-51863 FIELD DRILLED HOLE IN CONCRETE	40.000	EACH	50.00000	2000.00	20.00000	800.00	40.00000	1600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 703-06028 REINFORCING BARS	126468.000 LBS	0.75000	94851.00	0.80000	101174.40	0.90000	113821.20
0104 703-06029 REINFORCING BARS, EPOXY COATED	196880.000 LBS	0.85000	167348.00	0.85000	167348.00	1.00000	196880.00
0105 704-51002 CONCRETE, C, SUPERSTRUCTURE	470.000 CYS	677.00000	318190.00	625.00000	293750.00	400.00000	188000.00
0106 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1250.00000	10000.00	1250.00000	10000.00	1400.00000	11200.00
0107 706-51020 CONCRETE, C, RAILING	55.200 CYS	320.00000	17664.00	360.00000	19872.00	350.00000	19320.00
0108 709-51821 SURFACE SEAL	LUMP	8500.00000	8500.00	6159.00000	6159.00	6000.00000	6000.00
0109 711-51038 STRUCTURAL STEEL	LUMP	299285.00000	299285.00	370000.00000	370000.00	460000.00000	460000.00
0110 714-06572 STRUCTURE, PRECAST, RC, BOX SECTION 16FT X 8FT	275.000 LFT	948.00000	260700.00	1050.00000	288750.00	985.00000	270875.00
0111 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	472.000 LFT	60.00000	28320.00	65.00000	30680.00	83.00000	39176.00
0112 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	33856.000 LFT	2.20000	74483.20	2.45000	82947.20	3.50000	118496.00
0113 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	100.000 LFT	20.00000	2000.00	17.00000	1700.00	11.50000	1150.00
0114 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	100.000 LFT	25.00000	2500.00	18.00000	1800.00	12.50000	1250.00
0115 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	5228.000 LFT	12.00000	62736.00	12.50000	65350.00	11.00000	57508.00
0116 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	102.000 LFT	25.00000	2550.00	28.00000	2856.00	35.00000	3570.00
0117 715-05127 PIPE, TYPE 1, CIRCULAR, 42 IN	550.000 LFT	74.50000	40975.00	85.00000	46750.00	99.00000	54450.00
0118 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	811.000 LFT	26.60000	21572.60	34.00000	27574.00	35.00000	28385.00
0119 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	232.000 LFT	30.20000	7006.40	30.00000	6960.00	35.00000	8120.00
0120 715-05247 PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SQ. FT.	212.000 LFT	112.00000	23744.00	120.00000	25440.00	209.00000	44308.00
0121 715-05407 PIPE, END BENT DRAIN, 6 IN	344.000 LFT	6.00000	2064.00	8.00000	2752.00	10.00000	3440.00
0122 715-05691 PIPE EXTENSION, CIRCULAR, 96 IN.	40.000 LFT	511.00000	20440.00	280.00000	11200.00	350.00000	14000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 715-05842 CONCRETE ANCHOR, 42 IN	6.000	EACH	1475.00000	8850.00	2400.00000	14400.00	2220.00000	13320.00
0124 715-06691 CONCRETE ANCHOR, 96 IN	2.000	EACH	1615.00000	3230.00	2900.00000	5800.00	3175.00000	6350.00
0125 715-06825 CONCRETE ANCHOR , MIN AREA 15.6 SQ FT	2.000	EACH	1560.00000	3120.00	2800.00000	5600.00	1800.00000	3600.00
0126 715-09064 VIDEO INSPECTION FOR PIPE	2125.000	LFT	1.20000	2550.00	1.20000	2550.00	1.00000	2125.00
0127 715-46005 PIPE END SECTION, 15 IN	19.000	EACH	325.00000	6175.00	320.00000	6080.00	585.00000	11115.00
0128 715-46040 PIPE END SECTION, 36 IN	4.000	EACH	1055.00000	4220.00	900.00000	3600.00	1225.00000	4900.00
0129 715-97686 GRATED BOX END SECTION, II, 10:1, 15 IN	1.000	EACH	7085.00000	7085.00	7800.00000	7800.00	5300.00000	5300.00
0130 718-06529 OUTLET PROTECTOR, 2	48.000	EACH	560.00000	26880.00	485.00000	23280.00	320.00000	15360.00
0131 718-06531 OUTLET PROTECTOR, 3	10.000	EACH	675.00000	6750.00	455.00000	4550.00	265.00000	2650.00
0132 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000	LFT	0.85000	5100.00	0.70000	4200.00	1.00000	6000.00
0133 718-52610 AGGREGATE FOR UNDERDRAINS	3049.000	CYS	38.00000	115862.00	37.75000	115099.75	33.00000	100617.00
0134 718-99153 GEOTEXTILES FOR UNDERDRAIN	29859.000	SYS	1.00000	29859.00	0.75000	22394.25	1.00000	29859.00
0135 720-45065 INLET, N12	1.000	EACH	3536.00000	3536.00	4700.00000	4700.00	1860.00000	1860.00
0136 720-45070 INLET, P12A	8.000	EACH	2264.00000	18112.00	2900.00000	23200.00	2070.00000	16560.00
0137 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	195.00000	1365.00	195.00000	1365.00	195.00000	1365.00
0138 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	325.00000	2600.00	325.00000	2600.00	325.00000	2600.00
0139 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1000.000	LFT	1.95000	1950.00	1.95000	1950.00	1.95000	1950.00
0140 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6000.000	LFT	0.98000	5880.00	0.98000	5880.00	0.98000	5880.00
0141 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	265.00000	5300.00	265.00000	5300.00	265.00000	5300.00
0142 801-06710 FLASHING ARROW SIGN	165.000	DAY	12.00000	1980.00	12.00000	1980.00	12.00000	1980.00
0143 801-06775 MAINTAINING TRAFFIC		LUMP	67820.00000	67820.00	82436.83000	82436.83	115000.00000	115000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 801-07118 BARRICADE, III-A	480.000	LFT	14.95000	7176.00	14.95000	7176.00	14.95000	7176.00
0145 801-07119 BARRICADE, III-B	48.000	LFT	21.00000	1008.00	21.00000	1008.00	21.00000	1008.00
0146 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	379.000	LFT	14.40000	5457.60	17.00000	6443.00	13.00000	4927.00
0147 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	424.000	LFT	10.00000	4240.00	16.00000	6784.00	8.00000	3392.00
0148 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	6.000	EACH	40.00000	240.00	75.00000	450.00	35.00000	210.00
0149 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	40.00000	80.00	100.00000	200.00	50.00000	100.00
0150 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	24.000	SFT	31.50000	756.00	18.00000	432.00	50.00000	1200.00
0151 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	368.000	SFT	14.40000	5299.20	19.00000	6992.00	20.00000	7360.00
0152 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	40.000	SFT	42.00000	1680.00	21.00000	840.00	18.00000	720.00
0153 804-06771 DELINEATOR POST, FLEXIBLE	81.000	EACH	30.00000	2430.00	26.00000	2106.00	30.00000	2430.00
0154 808-06368 TRANSVERSE MARKING, REMOVE	33.000	LFT	5.95000	196.35	5.95000	196.35	5.95000	196.35
0155 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	290.000	LFT	0.48000	139.20	0.48000	139.20	0.48000	139.20
0156 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2190.000	LFT	0.48000	1051.20	0.48000	1051.20	0.48000	1051.20
0157 808-06716 LINE, REMOVE	2615.000	LFT	0.65000	1699.75	0.65000	1699.75	0.65000	1699.75
0158 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	4200.000	LFT	0.42000	1764.00	0.42000	1764.00	0.42000	1764.00
0159 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	19605.000	LFT	0.42000	8234.10	0.42000	8234.10	0.42000	8234.10
0160 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	17870.000	LFT	0.42000	7505.40	0.42000	7505.40	0.42000	7505.40
0161 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	81.000	LFT	12.95000	1048.95	12.96000	1049.76	12.96000	1049.76

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	6.000 EACH	220.00000	1320.00	220.00000	1320.00	220.00000	1320.00
0163 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	12.000 EACH	155.00000	1860.00	155.00000	1860.00	155.00000	1860.00
0164 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2990.000 LFT	0.48000	1435.20	0.48000	1435.20	0.48000	1435.20
0165 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	115.000 LFT	6.95000	799.25	6.95000	799.25	6.95000	799.25
0166 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	69.00000	276.00	69.00000	276.00	69.00000	276.00
0167 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000 EACH	99.00000	198.00	99.00000	198.00	99.00000	198.00
0168 808-75994 PRISMATIC REFLECTOR	15.000 EACH	18.00000	270.00	18.00000	270.00	18.00000	270.00
0169 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	60.00000	360.00	500.00000	3000.00	200.00000	1200.00
0170 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	374.000 EACH	17.95000	6713.30	17.95000	6713.30	17.95000	6713.30
0171 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	321.000 TON	73.75000	23673.75	69.00000	22149.00	73.75000	23673.75
0172 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	31825.00000	31825.00	39000.00000	39000.00	25000.00000	25000.00
0173 715-05178 PIPE, TYPE 3, CIRCULAR, 42 IN.	73.000 LFT	93.00000	6789.00	90.00000	6570.00	92.00000	6716.00
0174 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1495.00000	1495.00	1495.00000	1495.00	1495.00000	1495.00
SECTION TOTALS		\$	8,952,471.91	\$	9,412,225.00	\$	9,448,187.71
CONTRACT TOTALS		\$	8,952,471.91	\$	9,412,225.00	\$	9,448,187.71

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30194-A
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COUNTIES : VANDERBURGH

		(7) 35-1009310	()	()
		DEIG BROTHERS LUMBER & CONST		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION				
0001	105-06845	LUMP	85500.00000	85500.00
CONSTRUCTION ENGINEERING				
0002	105-08520	3.000 EACH	30.00000	90.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	72.000 MOS	60.00000	4320.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0008	109-08441	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP				
0009	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0010	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0011	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0012	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0013	110-01001	LUMP	475000.00000	475000.00
MOBILIZATION AND DEMOBILIZATION				
0014	201-52370	LUMP	72450.00000	72450.00
CLEARING RIGHT OF WAY				
0015	202-01261	2.000 EACH	725.00000	1450.00
TESTING FOR ASBESTOS, TYPE				
0016	202-02240	1678.000 SYS	7.00000	11746.00
PAVEMENT REMOVAL				
0017	202-03000	LUMP	12000.00000	12000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO 14				
0018	202-03000	LUMP	12000.00000	12000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO . PARCEL NO 13				

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30194-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(7) 35-1009310		()		()		
		DEIG BROTHERS LUMBER & CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-04089 SIGN, SHEET, REMOVE	3.000 EACH	105.00000	315.00				
0021	203-02020 EXCAVATION, UNCLASSIFIED	219385.000 CYS	5.00000	1096925.00				
0022	203-51223 EXCAVATION, WATERWAY	4635.000 CYS	7.45000	34530.75				
0023	204-02290 SETTLEMENT PLATE	1.000 EACH	1710.00000	1710.00				
0024	204-08415 STAKES, SETTLEMENT	16.000 EACH	330.00000	5280.00				
0025	205-03371 SEDIMENT, REMOVE	100.000 CYS	19.95000	1995.00				
0026	205-06930 SPLASHPAD, RIPRAP	3.000 TON	49.75000	149.25				
0027	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	717.000 TON	41.00000	29397.00				
0028	205-06932 TEMPORARY CHECK DAM, STRAW BALES	1107.000 LFT	7.95000	8800.65				
0029	205-06933 TEMPORARY DITCH INLET PROTECTION	12.000 EACH	94.00000	1128.00				
0030	205-06934 TEMPORARY MULCHING	163.000 TON	335.00000	54605.00				
0031	205-06936 TEMPORARY SEDIMENT TRAP	152.000 TON	32.00000	4864.00				
0032	205-06937 TEMPORARY SILT FENCE	3620.000 LFT	1.18000	4271.60				
0033	205-06938 TEMPORARY SLOPE DRAIN	115.000 LFT	24.00000	2760.00				
0034	205-09543 NO 2 STONE	100.000 TON	25.25000	2525.00				
0035	206-51220 EXCAVATION, WET	960.000 CYS	220.00000	211200.00				
0036	206-51225 EXCAVATION, DRY	790.000 CYS	20.00000	15800.00				
0037	207-08263 SUBGRADE TREATMENT, TYPE IA	88764.000 SYS	4.60000	408314.40				
0038	207-08267 SUBGRADE TREATMENT, TYPE IIIA	324.000 SYS	9.30000	3013.20				
0039	211-02050 B BORROW	4505.000 CYS	26.30000	118481.50				
0040	211-06467 AGGREGATE FOR END BENT BACKFILL	108.000 CYS	40.00000	4320.00				

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30194-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

			(7) 35-1009310	()	()			
			DEIG BROTHERS LUMBER & CONST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	211-09264 STRUCTURAL BACKFILL, TYPE 1	1239.000 CYS	28.00000	34692.00				
0042	211-09265 STRUCTURAL BACKFILL, TYPE 2	1249.000 CYS	42.00000	52458.00				
0043	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	12159.000 TON	25.50000	310054.50				
0044	302-06464 SUBBASE FOR PCCP	16033.000 CYS	38.75000	621278.75				
0045	302-07455 DENSE GRADED SUBBASE	84.000 CYS	50.00000	4200.00				
0046	303-01180 COMPACTED AGGREGATE, NO. 53 , TEMPORARY	199.000 TON	31.00000	6169.00				
0047	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1823.000 TON	61.50000	112114.50				
0048	401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	212.000 TON	82.75000	17543.00				
0049	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	3759.000 TON	54.25000	203925.75				
0050	401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	353.000 TON	66.25000	23386.25				
0051	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	4294.000 TON	50.00000	214700.00				
0052	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	846.000 TON	70.50000	59643.00				
0054	402-07433 HMA SURFACE, TYPE B	16.000 TON	103.00000	1648.00				
0055	402-07438 HMA INTERMEDIATE, TYPE B	47.000 TON	83.50000	3924.50				
0056	406-05520 ASPHALT FOR TACK COAT	15.000 TON	400.00000	6000.00				
0057	501-06266 PROFILOGRAPH, PCCP	LUMP	4000.00000	4000.00				
0058	501-06321 QC/QA-PCCP, 10 IN	53120.000 SYS	28.80000	1529856.00				
0059	501-06727 CORING, PCCP	LUMP	4000.00000	4000.00				
0060	503-03489 RETROFITTED TIE BARS	607.000 EACH	15.00000	9105.00				
0061	503-05240 D-1 CONTRACTION JOINT	27100.000 LFT	8.00000	216800.00				
0062	503-05310 TERMINAL JOINT	104.000 LFT	130.00000	13520.00				

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30194-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(7) 35-1009310		()		()		
		DEIG BROTHERS LUMBER & CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2000.00000	8000.00				
0064	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2800.00000	5600.00				
0065	601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	3800.00000	7600.00				
0066	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	432.000 LFT	22.00000	9504.00				
0067	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	494.000 LFT	27.00000	13338.00				
0068	602-06729 BARRIER DELINEATOR	24.000 EACH	7.00000	168.00				
0069	603-06040 FENCE, FARM FIELD, 47 IN	12647.000 LFT	5.20000	65764.40				
0070	603-06045 FENCE, CHAIN LINK, 48 IN	642.000 LFT	13.40000	8602.80				
0071	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	507.600 SYS	65.00000	32994.00				
0072	610-07487 HMA FOR APPROACHES, TYPE B	2512.000 TON	60.00000	150720.00				
0073	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	150.00000	300.00				
0074	611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	200.00000	400.00				
0075	615-06505 MONUMENT, B	3.000 EACH	540.00000	1620.00				
0076	615-06510 MONUMENT, C	7.000 EACH	350.00000	2450.00				
0077	615-06515 MONUMENT, D	3.000 EACH	280.00000	840.00				
0078	616-02320 GEOTEXTILES	11291.000 SYS	2.25000	25404.75				
0079	616-05688 RIPRAP, CLASS 1	3111.000 TON	30.00000	93330.00				
0080	616-05689 RIPRAP, CLASS 2	665.000 TON	40.00000	26600.00				
0081	616-06405 RIPRAP, REVETMENT	2019.000 TON	39.00000	78741.00				
0082	616-06451 RIPRAP, UNIFORM	1104.000 TON	38.70000	42724.80				

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30194-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(7) 35-1009310	()		()	
		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	1050.00000	3150.00		
0084	621-02770 EROSION CONTROL BLANKET	1550.000 SYS	0.92000	1426.00		
0085	621-06545 FERTILIZER	14.100 TON	510.00000	7191.00		
0086	621-06553 SEED MIXTURE, R	5525.000 LBS	2.80000	15470.00		
0087	621-06557 SEED MIXTURE, T	9750.000 LBS	1.10000	10725.00		
0088	621-06565 MULCHING MATERIAL	65.000 TON	385.00000	25025.00		
0089	621-06567 WATER	76.000 KGAL	1.00000	76.00		
0090	621-06574 SODDING	16442.000 SYS	2.63000	43242.46		
0091	621-06575 SODDING, NURSERY	2353.000 SYS	2.63000	6188.39		
0092	628-09402 FIELD OFFICE, B	24.000 MOS	2100.00000	50400.00		
0093	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000 MOS	292.00000	14016.00		
0094	701-02938 CORED HOLE IN ROCK, 24 IN	400.000 LFT	500.00000	200000.00		
0095	701-06011 DYNAMIC PILE LOAD TEST	4.000 EACH	750.00000	3000.00		
0096	701-09557 TEST PILE, DYNAMIC, PRODUCTION	166.000 LFT	50.00000	8300.00		
0097	701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000 EACH	750.00000	3000.00		
0098	701-09770 PILE SHOE, HP 14 X 73	80.000 EACH	175.00000	14000.00		
0099	701-93575 PILE, STEEL H, HP 14 IN X 73 , EPOXY COATED	1894.000 LFT	75.00000	142050.00		
0100	702-51005 CONCRETE, A, SUBSTRUCTURE	333.800 CYS	725.00000	242005.00		
0101	702-51015 CONCRETE, B, FOOTINGS	256.000 CYS	650.00000	166400.00		
0102	702-51863 FIELD DRILLED HOLE IN CONCRETE	40.000 EACH	25.00000	1000.00		

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(7) 35-1009310		()		()		
		DEIG BROTHERS LUMBER & CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103	703-06028 REINFORCING BARS	126468.000 LBS	0.90000	113821.20				
0104	703-06029 REINFORCING BARS, EPOXY COATED	196880.000 LBS	0.95000	187036.00				
0105	704-51002 CONCRETE, C, SUPERSTRUCTURE	470.000 CYS	500.00000	235000.00				
0106	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1250.00000	10000.00				
0107	706-51020 CONCRETE, C, RAILING	55.200 CYS	320.00000	17664.00				
0108	709-51821 SURFACE SEAL	LUMP	7320.00000	7320.00				
0109	711-51038 STRUCTURAL STEEL	LUMP	332500.00000	332500.00				
0110	714-06572 STRUCTURE, PRECAST, RC, BOX SECTION 16FT X 8FT	275.000 LFT	935.00000	257125.00				
0111	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	472.000 LFT	64.50000	30444.00				
0112	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	33856.000 LFT	2.25000	76176.00				
0113	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	100.000 LFT	22.30000	2230.00				
0114	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	100.000 LFT	25.25000	2525.00				
0115	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	5228.000 LFT	8.50000	44438.00				
0116	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	102.000 LFT	40.30000	4110.60				
0117	715-05127 PIPE, TYPE 1, CIRCULAR, 42 IN	550.000 LFT	94.10000	51755.00				
0118	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	811.000 LFT	34.75000	28182.25				
0119	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	232.000 LFT	37.40000	8676.80				
0120	715-05247 PIPE, TYPE 1, DEFORMED, MIN. AREA 15.6 SQ. FT.	212.000 LFT	126.00000	26712.00				
0121	715-05407 PIPE, END BENT DRAIN, 6 IN	344.000 LFT	6.00000	2064.00				
0122	715-05691 PIPE EXTENSION, CIRCULAR, 96 IN.	40.000 LFT	395.00000	15800.00				

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(7) 35-1009310		()		()		
		DEIG BROTHERS LUMBER & CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123	715-05842 CONCRETE ANCHOR, 42 IN	6.000 EACH	2050.00000	12300.00				
0124	715-06691 CONCRETE ANCHOR, 96 IN	2.000 EACH	2895.00000	5790.00				
0125	715-06825 CONCRETE ANCHOR , MIN AREA 15.6 SQ FT	2.000 EACH	2180.00000	4360.00				
0126	715-09064 VIDEO INSPECTION FOR PIPE	2125.000 LFT	1.20000	2550.00				
0127	715-46005 PIPE END SECTION, 15 IN	19.000 EACH	305.00000	5795.00				
0128	715-46040 PIPE END SECTION, 36 IN	4.000 EACH	1200.00000	4800.00				
0129	715-97686 GRATED BOX END SECTION, II, 10:1, 15 IN	1.000 EACH	7740.00000	7740.00				
0130	718-06529 OUTLET PROTECTOR, 2	48.000 EACH	550.00000	26400.00				
0131	718-06531 OUTLET PROTECTOR, 3	10.000 EACH	550.00000	5500.00				
0132	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000 LFT	0.85000	5100.00				
0133	718-52610 AGGREGATE FOR UNDERDRAINS	3049.000 CYS	39.00000	118911.00				
0134	718-99153 GEOTEXTILES FOR UNDERDRAIN	29859.000 SYS	0.90000	26873.10				
0135	720-45065 INLET, N12	1.000 EACH	4360.00000	4360.00				
0136	720-45070 INLET, P12A	8.000 EACH	2800.00000	22400.00				
0137	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	195.00000	1365.00				
0138	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	325.00000	2600.00				
0139	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1000.000 LFT	1.95000	1950.00				
0140	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6000.000 LFT	0.98000	5880.00				
0141	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	265.00000	5300.00				
0142	801-06710 FLASHING ARROW SIGN	165.000 DAY	12.00000	1980.00				
0143	801-06775 MAINTAINING TRAFFIC	LUMP	27650.00000	27650.00				

TABULATION OF BIDS

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		(7) 35-1009310		()		()		
		DEIG BROTHERS LUMBER & CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144	801-07118 BARRICADE, III-A	480.000 LFT	14.95000	7176.00				
0145	801-07119 BARRICADE, III-B	48.000 LFT	21.00000	1008.00				
0146	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	379.000 LFT	17.00000	6443.00				
0147	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	424.000 LFT	16.00000	6784.00				
0148	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	6.000 EACH	50.00000	300.00				
0149	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	100.00000	200.00				
0150	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	24.000 SFT	18.00000	432.00				
0151	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	368.000 SFT	19.00000	6992.00				
0152	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	40.000 SFT	21.00000	840.00				
0153	804-06771 DELINEATOR POST, FLEXIBLE	81.000 EACH	26.00000	2106.00				
0154	808-06368 TRANSVERSE MARKING, REMOVE	33.000 LFT	5.95000	196.35				
0155	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	290.000 LFT	0.48000	139.20				
0156	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2190.000 LFT	0.48000	1051.20				
0157	808-06716 LINE, REMOVE	2615.000 LFT	0.65000	1699.75				
0158	808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	4200.000 LFT	0.42000	1764.00				
0159	808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	19605.000 LFT	0.42000	8234.10				
0160	808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	17870.000 LFT	0.42000	7505.40				
0161	808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	81.000 LFT	12.95000	1048.95				

TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : R -30194-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT		(7) 35-1009310		()		()	
ITEM DESCRIPTION		DEIG BROTHERS LUMBER & CONST					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162	808-10052	6.000 EACH	220.00000	1320.00			
PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY							
0163	808-10077	12.000 EACH	155.00000	1860.00			
PAVEMENT MESSAGE MARKINGS,							
MULTI-COMPONENT, LANE INDICATION ARROW							
0164	808-75245	2990.000 LFT	0.48000	1435.20			
LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
IN.							
0165	808-75297	115.000 LFT	6.95000	799.25			
TRANSVERSE MARKING, THERMOPLASTIC, STOP							
LINE, 24 IN.							
0166	808-75320	4.000 EACH	69.00000	276.00			
PAVEMENT MESSAGE MARKING, THERMOPLASTIC							
LANE INDICATION ARROW							
0167	808-75325	2.000 EACH	99.00000	198.00			
PAVEMENT MESSAGE MARKING, THERMOPLASTIC							
ONLY							
0168	808-75994	15.000 EACH	18.00000	270.00			
PRISMATIC REFLECTOR							
0169	808-75996	6.000 EACH	220.00000	1320.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER,							
REMOVE							
0170	808-75998	374.000 EACH	17.95000	6713.30			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0171	401-07429	321.000 TON	73.75000	23673.75			
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.							
0 mm							
0172	105-09645	LUMP	15000.88000	15000.88			
CONSTRUCTION ENGINEERING AND INSPECTION							
UTILITY RELOCATION							
0173	715-05178	73.000 LFT	106.00000	7738.00			
PIPE, TYPE 3, CIRCULAR, 42 IN.							
0174	808-09381	LUMP	1495.00000	1495.00			
RETRO-REFLECTIVITY TESTING							
SECTION TOTALS							
			\$ 9,534,538.48		\$		\$

CONTRACT TOTALS			\$ 9,534,538.48		\$ 0.00		\$
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 240 -1

VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -30553-A COUNTIES : SULLIVAN
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 11/15/11
 LOCATION : ON SR 54 FROM 3.47 MILES EAST OF US 41 PROJECT(S) : 0400101

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 328,895.30	100.0000%
2	35-1801998 CLR INC	\$ 410,794.35	124.9013%
3	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 412,847.77	125.5256%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 416,351.60	126.5909%
5	35-1875662 CRIDER & CRIDER INC	\$ 489,072.24	148.7015%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 508,650.00	154.6541%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 617,718.24	187.8161%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 240 -2

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30553-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

		(1) 35-1878024		(2) 35-1801998		(3) 35-2155873		
		RAGLE INC		CLR INC		KINGS TRUCKING & EXCAVATION I		
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	3000.00000	3000.00	4500.00000	4500.00	4603.00000	4603.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	75.00000	150.00	25.00000	50.00	236.05000	472.10
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	30.00000	720.00	25.00000	600.00	177.04000	4248.96
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	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	16000.00000	16000.00	20500.00000	20500.00	31209.00000	31209.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	3250.00000	3250.00	9000.00000	9000.00	5901.28000	5901.28
	CLEARING RIGHT OF WAY							
0012	202-02240	130.000 SYS	5.25000	682.50	40.00000	5200.00	5.86000	761.80
	PAVEMENT REMOVAL							
0013	202-51330	LUMP	30000.00000	30000.00	18000.00000	18000.00	9045.83000	9045.83
	PRESENT STRUCTURE, REMOVE , SLABTOP CULVERT							
0014	202-74035	3.000 EACH	50.00000	150.00	55.00000	165.00	44.84000	134.52
	SIGN, REMOVE							
0016	202-96133	50.000 LFT	6.00000	300.00	17.00000	850.00	8.80000	440.00
	PIPE, REMOVE							
0017	203-02000	650.000 CYS	15.00000	9750.00	35.00000	22750.00	6.25000	4062.50
	EXCAVATION, COMMON							
0018	205-03371	10.000 CYS	6.00000	60.00	25.00000	250.00	5.32000	53.20
	SEDIMENT, REMOVE							
0019	205-06934	2.000 TON	300.00000	600.00	400.00000	800.00	354.08000	708.16
	TEMPORARY MULCHING							

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30553-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1801998 CLR INC		(3) 35-2155873 KINGS TRUCKING & EXCAVATION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	430.000	LFT	2.50000	1075.00	2.25000	967.50	1.65000	709.50
0021 205-09543 NO 2 STONE	100.000	TON	30.00000	3000.00	15.00000	1500.00	11.63000	1163.00
0022 206-93520 TEMPORARY SHEET PILING	1950.000	SFT	1.00000	1950.00	10.00000	19500.00	15.00000	29250.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	783.000	SYS	21.00000	16443.00	17.00000	13311.00	17.83000	13960.89
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	64.000	SYS	16.00000	1024.00	30.00000	1920.00	16.86000	1079.04
0025 211-02050 B BORROW	163.000	CYS	25.00000	4075.00	35.00000	5705.00	22.11000	3603.93
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	600.000	CYS	18.00000	10800.00	30.00000	18000.00	31.12000	18672.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	880.000	TON	23.00000	20240.00	42.00000	36960.00	19.72000	17353.60
0028 306-08043 MILLING, TRANSITION	1200.000	SYS	2.50000	3000.00	1.50000	1800.00	4.03000	4836.00
0029 402-07433 HMA SURFACE, TYPE B	139.000	TON	72.00000	10008.00	115.00000	15985.00	84.98000	11812.22
0030 402-07438 HMA INTERMEDIATE, TYPE B	267.000	TON	63.00000	16821.00	70.00000	18690.00	74.36000	19854.12
0031 402-07453 HMA FOR TEMPORARY PAVEMENT	54.000	TON	100.00000	5400.00	168.00000	9072.00	114.49000	6182.46
0032 406-05520 ASPHALT FOR TACK COAT	1.000	TON	510.68000	510.68	510.00000	510.00	602.73000	602.73
0033 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1995.00000	1995.00	2215.00000	2215.00	2354.61000	2354.61
0034 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6FT-3 IN SPACING	163.000	LFT	12.25000	1996.75	13.60000	2216.80	14.46000	2356.98
0035 601-06854 GUARDRAIL, W-BEAM, NESTED , TEMPORARY	1.000	EACH	2295.00000	2295.00	2550.00000	2550.00	2708.69000	2708.69
0036 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2595.00000	7785.00	2880.00000	8640.00	3062.77000	9188.31
0037 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	2295.00000	4590.00	2550.00000	5100.00	2708.69000	5417.38
0038 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	388.000	LFT	27.90000	10825.20	31.00000	12028.00	32.93000	12776.84
0039 610-07487 HMA FOR APPROACHES, TYPE B	18.000	TON	127.29000	2291.22	145.00000	2610.00	150.23000	2704.14

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	20.000	EACH	115.00000	2300.00	89.00000	1780.00	135.73000	2714.60
0041 615-06505 MONUMENT, B	2.000	EACH	695.00000	1390.00	500.00000	1000.00	820.28000	1640.56
0042 615-06530 BENCH MARK POST	1.000	EACH	825.00000	825.00	500.00000	500.00	973.71000	973.71
0043 616-02320 GEOTEXTILES	966.000	SYS	1.75000	1690.50	6.00000	5796.00	1.71000	1651.86
0044 616-05688 RIPRAP, CLASS 1	26.000	TON	40.00000	1040.00	75.20000	1955.20	25.37000	659.62
0045 616-06451 RIPRAP, UNIFORM	295.000	TON	40.00000	11800.00	32.00000	9440.00	23.55000	6947.25
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	250.00000	500.00	590.13000	1180.26
0047 621-02770 EROSION CONTROL BLANKET	651.000	SYS	1.25000	813.75	3.00000	1953.00	1.77000	1152.27
0048 621-06545 FERTILIZER	1.000	TON	750.00000	750.00	1500.00000	1500.00	1003.22000	1003.22
0049 621-06553 SEED MIXTURE, R	74.000	LBS	2.70000	199.80	25.00000	1850.00	2.95000	218.30
0050 621-06557 SEED MIXTURE, T	95.000	LBS	2.70000	256.50	1.00000	95.00	2.12000	201.40
0051 621-06565 MULCHING MATERIAL	1.000	TON	800.00000	800.00	1500.00000	1500.00	330.47000	330.47
0052 628-09402 FIELD OFFICE, B	12.000	MOS	500.00000	6000.00	745.00000	8940.00	2242.49000	26909.88
0053 714-01634 STRUCTURE, PRECAST, RC, BOX SECTION 7FT X 4FT	58.000	LFT	800.00000	46400.00	520.00000	30160.00	370.24000	21473.92
0054 714-08514 WINGWALL	135.000	SFT	75.00000	10125.00	70.00000	9450.00	136.02000	18362.70
0055 722-60824 SURFACE MILLING	1120.000	SYS	2.50000	2800.00	2.50000	2800.00	4.11000	4603.20
0056 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	15000.00000	15000.00	12000.00000	12000.00	40541.81000	40541.81
0057 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	295.00000	590.00	500.00000	1000.00	324.57000	649.14
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4990.000	LFT	1.25000	6237.50	1.28000	6387.20	1.18000	5888.20
0059 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	24.000	LFT	11.00000	264.00	9.00000	216.00	7.08000	169.92

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/08/10 10:00 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	179.00000	2864.00	225.00000	3600.00	159.33000	2549.28
0061 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	95.00000	190.00	100.00000	200.00	70.82000	141.64
0062 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	29000.00000	29000.00	24273.16000	24273.16
0063 801-07119 BARRICADE, III-B	16.000	LFT	21.00000	336.00	45.00000	720.00	29.51000	472.16
0064 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	385.000	LFT	13.00000	5005.00	22.00000	8470.00	22.42000	8631.70
0065 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	100.000	LFT	13.00000	1300.00	32.00000	3200.00	63.73000	6373.00
0066 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	12.000	LFT	18.45000	221.40	21.00000	252.00	21.78000	261.36
0067 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	49.000	LFT	14.65000	717.85	17.00000	833.00	17.29000	847.21
0068 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	6.000	SFT	21.00000	126.00	24.00000	144.00	24.79000	148.74
0069 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	22.000	SFT	23.00000	506.00	26.00000	572.00	27.15000	597.30
0070 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	970.000	LFT	1.75000	1697.50	0.83000	805.10	0.89000	863.30
0071 808-06716 LINE, REMOVE	485.000	LFT	1.35000	654.75	1.11000	538.35	1.18000	572.30
0072 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	110.000	LFT	3.50000	385.00	0.83000	91.30	0.89000	97.90
0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	530.000	LFT	1.75000	927.50	0.83000	439.90	0.89000	471.70
0074 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	10.89000	108.90	25.50000	255.00	12.13000	121.30
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	12.000	EACH	65.00000	780.00	75.00000	900.00	76.72000	920.64
			\$	328,895.30	\$	410,794.35	\$	412,847.77
CONTRACT TOTALS			\$	328,895.30	\$	410,794.35	\$	412,847.77

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30553-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	8600.00000	8600.00	3350.00000	3350.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00	235.70000	471.40	170.00000	340.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	100.00000	2400.00	147.35000	3536.40	85.00000	2040.00
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	15000.00000	15000.00	24450.00000	24450.00	25000.00000	25000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	4000.00000	4000.00	7300.00000	7300.00	5000.00000	5000.00
0012 202-02240 PAVEMENT REMOVAL	130.000 SYS	25.00000	3250.00	16.85000	2190.50	50.00000	6500.00
0013 202-51330 PRESENT STRUCTURE, REMOVE , SLABTOP CULVERT	LUMP	15000.00000	15000.00	17830.00000	17830.00	37133.60000	37133.60
0014 202-74035 SIGN, REMOVE	3.000 EACH	60.00000	180.00	54.61000	163.83	115.00000	345.00
0016 202-96133 PIPE, REMOVE	50.000 LFT	5.00000	250.00	13.33000	666.50	20.00000	1000.00
0017 203-02000 EXCAVATION, COMMON	650.000 CYS	17.00000	11050.00	22.10000	14365.00	32.00000	20800.00
0018 205-03371 SEDIMENT, REMOVE	10.000 CYS	45.00000	450.00	31.06000	310.60	65.00000	650.00
0019 205-06934 TEMPORARY MULCHING	2.000 TON	675.00000	1350.00	461.50000	923.00	700.00000	1400.00
0020 205-06937 TEMPORARY SILT FENCE	430.000 LFT	5.00000	2150.00	3.90000	1677.00	4.25000	1827.50

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30553-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-09543 NO 2 STONE	100.000	TON	22.00000	2200.00	21.34000	2134.00	18.00000	1800.00
0022 206-93520 TEMPORARY SHEET PILING	1950.000	SFT	9.00000	17550.00	28.69000	55945.50	39.00000	76050.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	783.000	SYS	23.00000	18009.00	19.49000	15260.67	18.00000	14094.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	64.000	SYS	24.00000	1536.00	10.99000	703.36	33.00000	2112.00
0025 211-02050 B BORROW	163.000	CYS	56.00000	9128.00	38.85000	6332.55	21.00000	3423.00
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	600.000	CYS	40.00000	24000.00	47.10000	28260.00	47.00000	28200.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	880.000	TON	18.00000	15840.00	19.77000	17397.60	31.00000	27280.00
0028 306-08043 MILLING, TRANSITION	1200.000	SYS	3.25000	3900.00	2.55000	3060.00	4.00000	4800.00
0029 402-07433 HMA SURFACE, TYPE B	139.000	TON	85.00000	11815.00	79.44000	11042.16	75.00000	10425.00
0030 402-07438 HMA INTERMEDIATE, TYPE B	267.000	TON	62.00000	16554.00	69.51000	18559.17	66.00000	17622.00
0031 402-07453 HMA FOR TEMPORARY PAVEMENT	54.000	TON	145.00000	7830.00	164.55000	8885.70	101.00000	5454.00
0032 406-05520 ASPHALT FOR TACK COAT	1.000	TON	520.00000	520.00	563.45000	563.45	532.00000	532.00
0033 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	2225.00000	2225.00	2100.00000	2100.00	2188.00000	2188.00
0034 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6FT-3 IN SPACING	163.000	LFT	16.00000	2608.00	12.00000	1956.00	12.50000	2037.50
0035 601-06854 GUARDRAIL, W-BEAM, NESTED , TEMPORARY	1.000	EACH	4650.00000	4650.00	3400.00000	3400.00	3542.00000	3542.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2525.00000	7575.00	2650.00000	7950.00	2760.00000	8280.00
0037 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	2100.00000	4200.00	2200.00000	4400.00	2292.00000	4584.00
0038 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	388.000	LFT	20.00000	7760.00	18.50000	7178.00	19.25000	7469.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	18.000	TON	250.00000	4500.00	140.45000	2528.10	133.00000	2394.00
0040 615-06490 RIGHT OF WAY MARKER	20.000	EACH	200.00000	4000.00	140.00000	2800.00	146.00000	2920.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06505 MONUMENT, B	2.000	EACH	640.00000	1280.00	800.00000	1600.00	834.00000	1668.00
0042 615-06530 BENCH MARK POST	1.000	EACH	1000.00000	1000.00	800.00000	800.00	834.00000	834.00
0043 616-02320 GEOTEXTILES	966.000	SYS	1.60000	1545.60	1.90000	1835.40	2.00000	1932.00
0044 616-05688 RIPRAP, CLASS 1	26.000	TON	42.00000	1092.00	49.80000	1294.80	46.00000	1196.00
0045 616-06451 RIPRAP, UNIFORM	295.000	TON	30.00000	8850.00	35.66000	10519.70	23.00000	6785.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	675.00000	1350.00	883.95000	1767.90	700.00000	1400.00
0047 621-02770 EROSION CONTROL BLANKET	651.000	SYS	2.00000	1302.00	4.05000	2636.55	2.15000	1399.65
0048 621-06545 FERTILIZER	1.000	TON	650.00000	650.00	1139.50000	1139.50	675.00000	675.00
0049 621-06553 SEED MIXTURE, R	74.000	LBS	5.50000	407.00	6.60000	488.40	5.25000	388.50
0050 621-06557 SEED MIXTURE, T	95.000	LBS	1.50000	142.50	5.45000	517.75	1.10000	104.50
0051 621-06565 MULCHING MATERIAL	1.000	TON	1000.00000	1000.00	624.70000	624.70	700.00000	700.00
0052 628-09402 FIELD OFFICE, B	12.000	MOS	1600.00000	19200.00	2021.00000	24252.00	1966.00000	23592.00
0053 714-01634 STRUCTURE, PRECAST, RC, BOX SECTION 7FT X 4FT	58.000	LFT	525.00000	30450.00	657.30000	38123.40	580.00000	33640.00
0054 714-08514 WINGWALL	135.000	SFT	215.00000	29025.00	132.45000	17880.75	105.00000	14175.00
0055 722-60824 SURFACE MILLING	1120.000	SYS	5.00000	5600.00	2.55000	2856.00	4.50000	5040.00
0056 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	30000.00000	30000.00	30000.00000	30000.00	31250.00000	31250.00
0057 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	300.00000	600.00	275.00000	550.00	260.00000	520.00
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4990.000	LFT	1.25000	6237.50	1.00000	4990.00	1.10000	5489.00
0059 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	24.000	LFT	12.00000	288.00	6.00000	144.00	6.50000	156.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/08/10 10:00 AM

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COUNTIES : SULLIVAN

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	180.00000	2880.00	135.00000	2160.00	234.00000	3744.00
0061 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	100.00000	200.00	60.00000	120.00	193.00000	386.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	17000.00000	17000.00	27000.00000	27000.00	7000.00000	7000.00
0063 801-07119 BARRICADE, III-B	16.000	LFT	25.00000	400.00	21.00000	336.00	15.50000	248.00
0064 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	385.000	LFT	15.00000	5775.00	42.79000	16474.15	36.50000	14052.50
0065 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	100.000	LFT	125.00000	12500.00	134.71000	13471.00	164.00000	16400.00
0066 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	12.000	LFT	21.00000	252.00	18.45000	221.40	14.50000	174.00
0067 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	49.000	LFT	18.00000	882.00	14.65000	717.85	9.50000	465.50
0068 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	6.000	SFT	22.00000	132.00	21.00000	126.00	27.00000	162.00
0069 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	22.000	SFT	20.00000	440.00	23.00000	506.00	21.00000	462.00
0070 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	970.000	LFT	1.75000	1697.50	0.75000	727.50	0.50000	485.00
0071 808-06716 LINE, REMOVE	485.000	LFT	1.50000	727.50	1.00000	485.00	1.15000	557.75
0072 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	110.000	LFT	3.50000	385.00	0.75000	82.50	0.50000	55.00
0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	530.000	LFT	2.00000	1060.00	0.75000	397.50	0.50000	265.00
0074 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	11.50000	115.00	50.00000	500.00	25.00000	250.00
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	12.000	EACH	175.00000	2100.00	65.00000	780.00	200.00000	2400.00
CONTRACT TOTALS			\$	416,351.60	\$	489,072.24	\$	508,650.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30553-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT		(7) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	5000.00000	5000.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	250.00000	500.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	50.00000	1200.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	30885.91200	30885.91			
MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	6177.18200	6177.18			
CLEARING RIGHT OF WAY							
0012	202-02240	130.000 SYS	25.00000	3250.00			
PAVEMENT REMOVAL							
0013	202-51330	LUMP	55000.00000	55000.00			
PRESENT STRUCTURE, REMOVE , SLABTOP CULVERT							
0014	202-74035	3.000 EACH	75.00000	225.00			
SIGN, REMOVE							
0016	202-96133	50.000 LFT	15.00000	750.00			
PIPE, REMOVE							
0017	203-02000	650.000 CYS	30.00000	19500.00			
EXCAVATION, COMMON							
0018	205-03371	10.000 CYS	30.00000	300.00			
SEDIMENT, REMOVE							
0019	205-06934	2.000 TON	675.00000	1350.00			
TEMPORARY MULCHING							
0020	205-06937	430.000 LFT	4.00000	1720.00			
TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30553-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT		(7) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
100.000	0021 205-09543 NO 2 STONE	TON 45.00000	4500.00				
1950.000	0022 206-93520 TEMPORARY SHEET PILING	SFT 25.00000	48750.00				
783.000	0023 207-08263 SUBGRADE TREATMENT, TYPE IA	SYS 30.00000	23490.00				
64.000	0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	SYS 23.00000	1472.00				
163.000	0025 211-02050 B BORROW	CYS 70.00000	11410.00				
600.000	0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	CYS 65.00000	39000.00				
880.000	0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	TON 35.00000	30800.00				
1200.000	0028 306-08043 MILLING, TRANSITION	SYS 6.00000	7200.00				
139.000	0029 402-07433 HMA SURFACE, TYPE B	TON 72.00000	10008.00				
267.000	0030 402-07438 HMA INTERMEDIATE, TYPE B	TON 63.00000	16821.00				
54.000	0031 402-07453 HMA FOR TEMPORARY PAVEMENT	TON 97.00000	5238.00				
1.000	0032 406-05520 ASPHALT FOR TACK COAT	TON 510.68000	510.68				
1.000	0033 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	EACH 2100.00000	2100.00				
163.000	0034 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6FT-3 IN SPACING	LFT 12.00000	1956.00				
1.000	0035 601-06854 GUARDRAIL, W-BEAM, NESTED , TEMPORARY	EACH 3400.00000	3400.00				
3.000	0036 601-94689 GUARDRAIL END TREATMENT, OS	EACH 2650.00000	7950.00				
2.000	0037 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	EACH 2200.00000	4400.00				
388.000	0038 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	LFT 18.50000	7178.00				
18.000	0039 610-07487 HMA FOR APPROACHES, TYPE B	TON 127.29000	2291.22				
20.000	0040 615-06490 RIGHT OF WAY MARKER	EACH 140.00000	2800.00				

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30553-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

		(7) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	615-06505 MONUMENT, B	2.000 EACH	800.00000	1600.00				
0042	615-06530 BENCH MARK POST	1.000 EACH	800.00000	800.00				
0043	616-02320 GEOTEXTILES	966.000 SYS	3.50000	3381.00				
0044	616-05688 RIPRAP, CLASS 1	26.000 TON	60.00000	1560.00				
0045	616-06451 RIPRAP, UNIFORM	295.000 TON	40.00000	11800.00				
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	675.00000	1350.00				
0047	621-02770 EROSION CONTROL BLANKET	651.000 SYS	2.00000	1302.00				
0048	621-06545 FERTILIZER	1.000 TON	650.00000	650.00				
0049	621-06553 SEED MIXTURE, R	74.000 LBS	5.00000	370.00				
0050	621-06557 SEED MIXTURE, T	95.000 LBS	1.00000	95.00				
0051	621-06565 MULCHING MATERIAL	1.000 TON	675.00000	675.00				
0052	628-09402 FIELD OFFICE, B	12.000 MOS	2000.00000	24000.00				
0053	714-01634 STRUCTURE, PRECAST, RC, BOX SECTION 7FT X 4FT	58.000 LFT	1725.00000	100050.00				
0054	714-08514 WINGWALL	135.000 SFT	175.00000	23625.00				
0055	722-60824 SURFACE MILLING	1120.000 SYS	6.00000	6720.00				
0056	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	30000.00000	30000.00				
0057	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	295.00000	590.00				
0058	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4990.000 LFT	1.25000	6237.50				
0059	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	24.000 LFT	11.00000	264.00				

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -30553-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

		(7) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	801-06640	16.000 EACH	179.00000	2864.00				
	CONSTRUCTION SIGN, A							
0061	801-06645	2.000 EACH	95.00000	190.00				
	CONSTRUCTION SIGN, B							
0062	801-06775	LUMP	5000.00000	5000.00				
	MAINTAINING TRAFFIC							
0063	801-07119	16.000 LFT	21.00000	336.00				
	BARRICADE, III-B							
0064	801-08401	385.000 LFT	60.00000	23100.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0065	801-08508	100.000 LFT	65.00000	6500.00				
	TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED							
0066	802-05701	12.000 LFT	14.00000	168.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0067	802-05702	49.000 LFT	9.00000	441.00				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0068	802-09838	6.000 SFT	26.00000	156.00				
	SIGN, SHEET, WITH LEGEND 0.080" THICKNESS							
0069	802-09840	22.000 SFT	20.00000	440.00				
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0070	808-06703	970.000 LFT	1.75000	1697.50				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0071	808-06716	485.000 LFT	1.35000	654.75				
	LINE, REMOVE							
0072	808-75240	110.000 LFT	3.50000	385.00				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0073	808-75245	530.000 LFT	1.75000	927.50				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0074	808-75996	10.000 EACH	25.00000	250.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0075	808-75998	12.000 EACH	200.00000	2400.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS		\$	617,718.24	\$		\$	
CONTRACT TOTALS			\$	617,718.24	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 246 -1

VENDOR RANKING

CALL ORDER : 246 CONTRACT ID : R -31160-A COUNTIES : VIGO
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT, W/NEW SIGNALS COMPLETION DATE : 07/30/11
 LOCATION : AT INTERSECTION OF LAYAYETTE AND PARK AVENUE PROJECT(S) : 0600660

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

1	35-2126716	WABASH VALLEY ASPHALT CO LLC	\$ 777,022.06	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 859,574.16	110.6242%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

TABULATION OF BIDS

PAGE : 246 -2

CALL ORDER : 246
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31160-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

			(1) 35-2126716	(2) 35-1357381	()			
			WABASH VALLEY ASPHALT CO LLC	DAVE OMARA CONTRACTOR INC				
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	11235.00000	11235.00	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	21967.05000	21967.05	42000.00000	42000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	5906.25000	5906.25	8000.00000	8000.00		
	CLEARING RIGHT OF WAY							
0010	203-02000	823.000 CYS	63.00000	51849.00	55.00000	45265.00		
	EXCAVATION, COMMON							
0011	205-03371	5.000 CYS	33.60000	168.00	85.00000	425.00		
	SEDIMENT, REMOVE							
0012	205-06933	6.000 EACH	131.25000	787.50	125.00000	750.00		
	TEMPORARY DITCH INLET PROTECTION							
0013	205-06937	1125.000 LFT	2.64000	2970.00	1.60000	1800.00		
	TEMPORARY SILT FENCE							
0014	207-08264	430.000 SYS	11.55000	4966.50	19.50000	8385.00		
	SUBGRADE TREATMENT, TYPE II							
0015	207-08267	898.000 SYS	11.03000	9904.94	21.25000	19082.50		
	SUBGRADE TREATMENT, TYPE IIIA							
0017	211-09264	73.000 CYS	21.00000	1533.00	85.00000	6205.00		
	STRUCTURAL BACKFILL, TYPE 1							
0018	301-07448	450.000 TON	22.05000	9922.50	27.00000	12150.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	304-07492	290.000 TON	69.81000	20244.90	72.50000	21025.00		
	WIDENING WITH HMA, TYPE A							
0020	306-08034	365.000 SYS	9.89000	3609.85	8.50000	3102.50		
	MILLING, ASPHALT, 1 1/2 IN							

TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31160-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08037 MILLING, ASPHALT, 3 IN	200.000	SYS	10.41000	2082.00	8.50000	1700.00		
0022 306-08043 MILLING, TRANSITION	101.000	SYS	18.76000	1894.76	8.50000	858.50		
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	750.000	TON	75.30000	56475.00	71.50000	53625.00		
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1275.000	TON	60.00000	76500.00	65.50000	83512.50		
0025 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1800.000	TON	53.43000	96174.00	63.50000	114300.00		
0026 402-07450 HMA WEDGE AND LEVEL, TYPE A	1022.000	TON	55.56000	56782.32	81.25000	83037.50		
0027 406-05520 ASPHALT FOR TACK COAT	6.800	TON	675.88000	4595.98	475.00000	3230.00		
0028 601-06035 GUARDRAIL, RESET	14.000	LFT	47.25000	661.50	47.50000	665.00		
0029 601-07050 GUARDRAIL END TREATMENT, OS, RESET	1.000	EACH	2877.00000	2877.00	2900.00000	2900.00		
0030 604-91531 SIDEWALK, CONCRETE, 4 IN	73.000	SYS	46.73000	3411.29	47.00000	3431.00		
0031 605-06120 CURB, CONCRETE	223.000	LFT	37.80000	8429.40	29.00000	6467.00		
0032 605-06140 CURB AND GUTTER, CONCRETE	267.000	LFT	40.95000	10933.65	32.00000	8544.00		
0033 610-07487 HMA FOR APPROACHES, TYPE B	688.000	TON	100.02000	68813.76	84.50000	58136.00		
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	204.75000	1023.75	205.00000	1025.00		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	834.75000	834.75	850.00000	850.00		
0036 621-06560 MULCHED SEEDING, U	500.000	SYS	2.78000	1390.00	3.00000	1500.00		
0037 621-06567 WATER	1.000	KGAL	0.10000	0.10	0.10000	0.10		
0038 621-06575 SODDING, NURSERY	70.000	SYS	21.00000	1470.00	26.00000	1820.00		
0039 628-09401 FIELD OFFICE, A	8.000	MOS	1575.00000	12600.00	1900.00000	15200.00		
0040 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	118.000	LFT	42.00000	4956.00	65.00000	7670.00		
0041 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	129.000	LFT	43.05000	5553.45	68.00000	8772.00		

TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31160-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	15.000	TON	231.00000	3465.00	290.00000	4350.00		
0043 715-09064 VIDEO INSPECTION FOR PIPE	247.000	LFT	5.93000	1464.71	10.00000	2470.00		
0044 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	288.75000	2310.00	550.00000	4400.00		
0045 720-45075 INLET, R13	1.000	EACH	2341.50000	2341.50	2000.00000	2000.00		
0046 720-45105 INLET, A2, MODIFIED	1.000	EACH	1890.00000	1890.00	2200.00000	2200.00		
0047 720-93409 INLET, B15, MODIFIED	1.000	EACH	2730.00000	2730.00	2200.00000	2200.00		
0048 720-94847 INLET, R13, MODIFIED	1.000	EACH	2341.50000	2341.50	2000.00000	2000.00		
0049 720-98555 INLET, C15	2.000	EACH	2730.00000	5460.00	2200.00000	4400.00		
0050 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	236.25000	945.00	235.00000	940.00		
0051 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	189.00000	1512.00	190.00000	1520.00		
0052 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	89.25000	357.00	90.00000	360.00		
0053 801-06775 MAINTAINING TRAFFIC		LUMP	56030.42000	56030.42	64300.00000	64300.00		
0054 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	75.000	LFT	12.18000	913.50	16.00000	1200.00		
0055 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	110.750	SFT	11.55000	1279.16	20.00000	2215.00		
0056 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	11.81000	106.29	26.50000	238.50		
0057 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1312.50000	1312.50	1485.00000	1485.00		
0058 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	1758.75000	7035.00	1900.00000	7600.00		
0059 805-01842 HANDHOLE, SIGNAL	6.000	EACH	630.00000	3780.00	850.00000	5100.00		
0060 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	406.000	LFT	9.45000	3836.70	21.25000	8627.50		

TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31160-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	630.00000	630.00	585.00000	585.00		
0062 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	32.000	EACH	299.25000	9576.00	285.00000	9120.00		
0063 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7980.00000	7980.00	11875.00000	11875.00		
0064 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	525.00000	2100.00	550.00000	2200.00		
0065 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	855.75000	3423.00	885.00000	3540.00		
0066 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1732.50000	6930.00	1525.00000	6100.00		
0067 805-78420 DISCONNECT HANGER	4.000	EACH	236.25000	945.00	285.00000	1140.00		
0068 805-78467 SIGNAL CABLE, 3C 8GA	22.000	LFT	2.89000	63.58	3.20000	70.40		
0069 805-78485 SIGNAL CABLE, 5C 14GA	175.000	LFT	1.73000	302.75	1.70000	297.50		
0070 805-78490 SIGNAL CABLE, 7C 14GA	600.000	LFT	2.05000	1230.00	1.90000	1140.00		
0071 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1100.000	LFT	0.79000	869.00	0.85000	935.00		
0073 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	603.75000	603.75	1275.00000	1275.00		
0074 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	3885.00000	15540.00	4030.00000	16120.00		
0075 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4302.000	LFT	0.37000	1591.74	0.37000	1591.74		
0076 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1816.000	LFT	0.37000	671.92	0.37000	671.92		
0077 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	108.000	LFT	4.62000	498.96	4.65000	502.20		
0078 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000	EACH	57.75000	346.50	60.00000	360.00		
0079 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000	EACH	84.00000	168.00	85.00000	170.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 246 -6

TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31160-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	1621.000 LFT	1.53000	2480.13	1.55000	2512.55		
0081 808-96016 LINE, THERMOPLASTIC SOLID, YELLOW, 12 I	240.000 LFT	2.31000	554.40	2.35000	564.00		
0082 207-09934 SUBGRADE TREATMENT, TYPE IB	4229.000 SYS	13.65000	57725.85	9.25000	39118.25		
0083 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	4.000 EACH	288.00000	1152.00	410.00000	1640.00		
SECTION TOTALS		\$	777,022.06	\$	859,574.16	\$	
CONTRACT TOTALS		\$	777,022.06	\$	859,574.16	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 256 -1

VENDOR RANKING

CALL ORDER : 256 CONTRACT ID : R -31651-A COUNTIES : TIPPECANOE
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROAD AND BRIDGE REHABILITATION COMPLETION DATE : 09/29/12
 LOCATION : ON US 52 FROM WABASH RIVER TO 2.31 MILES EAST OF THE PROJECT(S) : 0100699
 WABASH RIVER AT BEECH DRIVE 0201210
 0201211
 OTHERS

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 11,364,402.25	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 11,857,502.00	104.3390%
3	35-1875662 CRIDER & CRIDER INC	\$ 12,064,369.59	106.1593%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 12,194,607.06	107.3053%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

TABULATION OF BIDS

PAGE : 256 -2

CALL ORDER : 256
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31651-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(1) 36-2231526		(2) 35-0918397		(3) 35-1875662		
		WALSH CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT, CONCRETE								
0001	105-06845	LUMP	796395.27000	796395.27	105000.00000	105000.00	722000.00000	722000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	5.000 EACH	150.00000	750.00	100.00000	500.00	200.00000	1000.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	145.000 MOS	80.00000	11600.00	100.00000	14500.00	50.00000	7250.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCC							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	568220.00000	568220.00	592866.00000	592866.00	600000.00000	600000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	113644.00000	113644.00	118573.20000	118573.20	120000.00000	120000.00
	CLEARING RIGHT OF WAY							
0015	202-01066	6298.000 SYS	30.00000	188940.00	20.50000	129109.00	20.50000	129109.00
	HYDRO DEMOLITION							
0016	202-02240	777.000 SYS	15.00000	11655.00	15.00000	11655.00	15.00000	11655.00
	PAVEMENT REMOVAL							
0017	202-02240	68680.000 SYS	5.00000	343400.00	4.90000	336532.00	7.50000	515100.00
	PAVEMENT REMOVAL , CONCRETE							
0018	202-02278	3600.000 LFT	2.35000	8460.00	7.26000	26136.00	4.00000	14400.00
	CURB, CONCRETE, REMOVE							
0019	202-02286	66.000 EACH	81.31000	5366.46	326.22000	21530.52	200.00000	13200.00
	PRESENT STRUCTURE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 256
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31651-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP		85000.00000	85000.00	50000.00000	50000.00	38000.00000	38000.00
0021 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP		35000.00000	35000.00	70000.00000	70000.00	70000.00000	70000.00
0022 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP		50000.00000	50000.00	70000.00000	70000.00	70000.00000	70000.00
0023 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP		80000.00000	80000.00	50000.00000	50000.00	38000.00000	38000.00
0024 202-51368 SLOPEWALL, REMOVE	673.000	SYS	23.08000	15532.84	25.00000	16825.00	25.00000	16825.00
0025 202-51822 BRIDGE DECK OVERLAY, REMOVE	6298.000	SYS	2.82000	17760.36	4.25000	26766.50	3.25000	20468.50
0026 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	72.000	EACH	66.37000	4778.64	65.00000	4680.00	65.00000	4680.00
0027 202-96133 PIPE, REMOVE	3601.000	LFT	2.92000	10514.92	15.00000	54015.00	8.97000	32300.97
0028 203-02000 EXCAVATION, COMMON	21092.000	CYS	12.00000	253104.00	13.37000	282000.04	20.00000	421840.00
0029 203-02070 BORROW	116.000	CYS	0.01000	1.16	30.00000	3480.00	30.00000	3480.00
0030 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	29.000	EACH	90.00000	2610.00	85.00000	2465.00	90.00000	2610.00
0031 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	22.000	EACH	100.00000	2200.00	85.00000	1870.00	100.00000	2200.00
0033 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	895.000	TON	49.90000	44660.50	50.00000	44750.00	30.00000	26850.00
0034 205-06937 TEMPORARY SILT FENCE	5331.000	LFT	3.68000	19618.08	1.40000	7463.40	1.17000	6237.27
0035 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	60.000	CYS	19.03000	1141.80	25.00000	1500.00	25.00000	1500.00
0036 207-08263 SUBGRADE TREATMENT, TYPE IA	93180.000	SYS	4.50000	419310.00	5.99000	558148.20	4.50000	419310.00
0037 207-08267 SUBGRADE TREATMENT, TYPE IIIA	11565.000	SYS	5.97000	69043.05	10.15000	117384.75	3.00000	34695.00
0038 211-06467 AGGREGATE FOR END BENT BACKFILL	66.000	CYS	33.98000	2242.68	32.00000	2112.00	32.00000	2112.00

TABULATION OF BIDS

CALL ORDER : 256
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CONTRACT ID : R -31651-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 211-09264 STRUCTURAL BACKFILL, TYPE 1	2730.000	CYS	13.02000	35544.60	19.86000	54217.80	13.64000	37237.20
0040 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	225.000	CYS	99.09000	22295.25	90.00000	20250.00	90.00000	20250.00
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5020.000	TON	11.83000	59386.60	10.77000	54065.40	15.00000	75300.00
0042 302-06464 SUBBASE FOR PCCP	18787.000	CYS	30.12000	565864.44	38.51000	723487.37	27.50000	516642.50
0043 302-07455 DENSE GRADED SUBBASE	137.200	CYS	48.70000	6681.64	34.00000	4664.80	34.00000	4664.80
0044 306-08042 MILLING, SCARIFICATION/PROFILE	12365.000	SYS	0.55000	6800.75	1.20000	14838.00	1.00000	12365.00
0045 306-08043 MILLING, TRANSITION	245.000	SYS	1.87000	458.15	7.78000	1906.10	1.00000	245.00
0046 306-08159 MILLING ASPHALT , 4.5 IN. DEPTH	10970.000	SYS	1.53000	16784.10	0.86000	9434.20	1.00000	10970.00
0047 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	5825.00000	5825.00	1000.00000	1000.00
0048 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1090.000	TON	81.00000	88290.00	85.00000	92650.00	81.00000	88290.00
0049 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1790.000	TON	69.00000	123510.00	86.00000	153940.00	69.00000	123510.00
0050 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3580.000	TON	57.00000	204060.00	65.00000	232700.00	57.00000	204060.00
0051 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3924.000	TON	60.00000	235440.00	58.00000	227592.00	60.00000	235440.00
0052 406-05520 ASPHALT FOR TACK COAT	23.000	TON	400.00000	9200.00	550.00000	12650.00	400.00000	9200.00
0053 501-06266 PROFILOGRAPH, PCCP		LUMP	7415.02000	7415.02	7225.00000	7225.00	9785.57000	9785.57
0054 501-06321 QC/QA-PCCP, 10 IN	75140.000	SYS	30.25000	2272985.00	32.79000	2463840.60	36.96000	2777174.40
0056 503-05240 D-1 CONTRACTION JOINT	41880.000	LFT	8.50000	355980.00	11.30000	473244.00	9.12000	381945.60
0057 503-05310 TERMINAL JOINT	315.000	LFT	145.00000	45675.00	181.80000	57267.00	158.06000	49788.90
0058 601-01115 GUARDRAIL, W BEAM, 1 FT 6.75 IN SPACING	45.310	LFT	52.00000	2356.12	45.00000	2038.95	45.00000	2038.95
0059 601-01522 GUARDRAIL TRANSITION TYPE TGB	16.000	EACH	2000.00000	32000.00	1840.00000	29440.00	1840.00000	29440.00
0060 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1900.00000	1900.00	1990.00000	1990.00	1990.00000	1990.00

TABULATION OF BIDS

CALL ORDER : 256
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31651-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 601-02241 GUARDRAIL, REMOVE	7138.000	LFT	3.80000	27124.40	3.50000	24983.00	3.50000	24983.00
0062 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2500.00000	35000.00	2470.00000	34580.00	2470.00000	34580.00
0063 601-94690 GUARDRAIL END TREATMENT, MS	5.000	EACH	3400.00000	17000.00	3640.00000	18200.00	3640.00000	18200.00
0064 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	4050.000	LFT	20.00000	81000.00	16.00000	64800.00	16.00000	64800.00
0065 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	725.000	LFT	26.00000	18850.00	24.00000	17400.00	24.00000	17400.00
0066 602-06729 BARRIER DELINEATOR	84.000	EACH	20.00000	1680.00	13.00000	1092.00	13.00000	1092.00
0067 603-03829 FENCE , CHAIN LINK, 67 IN	416.000	LFT	82.00000	34112.00	82.00000	34112.00	82.00000	34112.00
0069 604-91531 SIDEWALK, CONCRETE, 4 IN	815.000	SYS	32.00000	26080.00	22.49000	18329.35	30.00000	24450.00
0070 605-06090 CURB, INTEGRAL, CONCRETE	900.000	LFT	16.50000	14850.00	20.82000	18738.00	10.00000	9000.00
0071 605-06140 CURB AND GUTTER, CONCRETE	3335.000	LFT	12.00000	40020.00	17.57000	58595.95	13.00000	43355.00
0072 605-94811 CURB TURNOUT	8.000	EACH	216.00000	1728.00	764.73000	6117.84	50.00000	400.00
0073 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	787.900	SYS	70.00000	55153.00	67.00000	52789.30	67.00000	52789.30
0074 610-09108 PCCP FOR APPROACHES, 9 IN , DRIVEWAYS	942.000	SYS	45.00000	42390.00	75.19000	70828.98	45.00000	42390.00
0075 615-06510 MONUMENT, C	5.000	EACH	425.00000	2125.00	410.00000	2050.00	410.00000	2050.00
0076 615-06515 MONUMENT, D	27.000	EACH	125.00000	3375.00	110.00000	2970.00	110.00000	2970.00
0077 616-02320 GEOTEXTILES	2626.000	SYS	2.57000	6748.82	5.50000	14443.00	3.51000	9217.26
0078 616-06405 RIPRAP, REVETMENT	1078.000	TON	20.93000	22562.54	42.00000	45276.00	42.02000	45297.56
0079 616-06451 RIPRAP, UNIFORM	670.000	TON	44.09000	29540.30	81.48000	54591.60	44.00000	29480.00
0080 616-51367 SLOPEWALL, CONCRETE, 4 IN	673.000	SYS	34.53000	23238.69	48.00000	32304.00	48.00000	32304.00
0081 616-93772 INSPECTION HOLE	6.000	EACH	97.37000	584.22	100.00000	600.00	100.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 256 -6

TABULATION OF BIDS

CALL ORDER : 256
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31651-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 619-09429 CLEAN STEEL BRIDGE, PARTIAL TYPE 1, QP-2 , STR. NO. 4	1262.000 SFT	9.45000	11925.90	6.50000	8203.00	6.50000	8203.00
0083 619-09429 CLEAN STEEL BRIDGE, PARTIAL TYPE 1, QP-2 , STR. NO. 2	1182.000 SFT	10.10000	11938.20	6.75000	7978.50	6.75000	7978.50
0084 619-09429 CLEAN STEEL BRIDGE, PARTIAL TYPE 1, QP-2 , STR. NO. 3	1205.000 SFT	9.90000	11929.50	6.98000	8410.90	6.98000	8410.90
0085 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1 , STR. NO. 4	1262.000 SFT	3.70000	4669.40	3.50000	4417.00	3.50000	4417.00
0086 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1 , STR. NO. 2	1182.000 SFT	3.90000	4609.80	3.50000	4137.00	3.50000	4137.00
0087 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1 , STR. NO. 3	1205.000 SFT	3.85000	4639.25	3.42000	4121.10	3.42000	4121.10
0088 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	15.000 EACH	375.00000	5625.00	900.00000	13500.00	375.00000	5625.00
0089 621-06554 SEED MIXTURE, U	2346.000 LBS	3.86000	9055.56	3.55000	8328.30	3.86000	9055.56
0091 621-06574 SODDING	249.000 SYS	2.39000	595.11	2.75000	684.75	2.39000	595.11
0092 621-06575 SODDING, NURSERY	28770.000 SYS	2.39000	68760.30	2.75000	79117.50	2.39000	68760.30
0093 628-09403 FIELD OFFICE, C	29.000 MOS	2100.00000	60900.00	2400.00000	69600.00	1500.00000	43500.00
0094 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	58.000 MOS	200.00000	11600.00	225.00000	13050.00	60.00000	3480.00
0095 702-04325 TEMPORARY SHORING , STR. NO. 4	LUMP	30427.96000	30427.96	15000.00000	15000.00	30000.00000	30000.00
0096 702-04325 TEMPORARY SHORING , STR. NO. 3	LUMP	26807.11000	26807.11	15000.00000	15000.00	30000.00000	30000.00
0097 702-51005 CONCRETE, A, SUBSTRUCTURE	49.000 CYS	1248.57000	61179.93	650.00000	31850.00	550.00000	26950.00
0098 702-51100 DRAIN PIPE, CAST IRON, 6 IN	9578.000 LBS	4.00000	38312.00	9.00000	86202.00	9.00000	86202.00
0099 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1536.000 LBS	2.96000	4546.56	8.50000	13056.00	8.50000	13056.00

TABULATION OF BIDS

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CONTRACT ID : R -31651-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 702-51863 FIELD DRILLED HOLE IN CONCRETE	7116.000	EACH	8.47000	60272.52	7.50000	53370.00	7.50000	53370.00
0101 703-06028 REINFORCING BARS	4019.000	LBS	0.69000	2773.11	1.10000	4420.90	1.10000	4420.90
0102 703-06029 REINFORCING BARS, EPOXY COATED	153140.000	LBS	0.77000	117917.80	1.10000	168454.00	1.10000	168454.00
0103 704-51002 CONCRETE, C, SUPERSTRUCTURE	89.100	CYS	2106.42000	187682.02	700.00000	62370.00	650.00000	57915.00
0104 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	8.000	EACH	1348.05000	10784.40	1600.00000	12800.00	1400.00000	11200.00
0105 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	2153.89000	17231.12	1600.00000	12800.00	1400.00000	11200.00
0106 706-51020 CONCRETE, C, RAILING	279.300	CYS	199.80000	55804.14	550.00000	153615.00	500.00000	139650.00
0107 708-51814 WELDED STEEL WIRE FABRIC	528.000	SFT	9.00000	4752.00	8.50000	4488.00	8.50000	4488.00
0108 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	6794.97000	6794.97	8160.00000	8160.00	8160.00000	8160.00
0109 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	5219.73000	5219.73	6264.00000	6264.00	6264.00000	6264.00
0110 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	7079.73000	7079.73	8450.00000	8450.00	8450.00000	8450.00
0111 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	6798.87000	6798.87	8160.00000	8160.00	8160.00000	8160.00
0112 710-09158 PATCHING CONCRETE STRUCTURES	900.000	SFT	24.58000	22122.00	28.00000	25200.00	25.00000	22500.00
0113 711-51035 STRUCTURAL STEEL	1123.000	LBS	8.54000	9590.42	9.50000	10668.50	9.50000	10668.50
0114 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN	2.000	EACH	398.01000	796.02	688.64000	1377.28	500.00000	1000.00
0115 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN	2.000	EACH	752.81000	1505.62	1008.73000	2017.46	800.00000	1600.00
0116 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN	1.000	EACH	346.09000	346.09	651.09000	651.09	500.00000	500.00
0117 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	34651.000	LFT	1.98000	68608.98	3.30000	114348.30	3.00000	103953.00
0118 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	8033.000	LFT	7.87000	63219.71	9.50000	76313.50	9.00000	72297.00
0119 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	243.000	LFT	26.66000	6478.38	28.91000	7025.13	25.00000	6075.00
0120 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	66.000	LFT	35.12000	2317.92	39.43000	2602.38	36.00000	2376.00

TABULATION OF BIDS

CALL ORDER : 256
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31651-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1954.000	LFT	22.41000	43789.14	43.93000	85839.22	23.00000	44942.00
0122 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	622.000	LFT	24.11000	14996.42	27.40000	17042.80	25.00000	15550.00
0123 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	184.000	LFT	26.95000	4958.80	30.16000	5549.44	28.00000	5152.00
0124 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	54.000	LFT	20.26000	1094.04	31.67000	1710.18	22.00000	1188.00
0125 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	55.000	LFT	25.28000	1390.40	33.60000	1848.00	24.00000	1320.00
0126 715-06629 PIPE END SECTION, MIN. AREA 10.2 SFT.	2.000	EACH	750.00000	1500.00	2005.19000	4010.38	2500.00000	5000.00
0128 715-46000 PIPE END SECTION, 12 IN	28.000	EACH	240.10000	6722.80	308.28000	8631.84	250.00000	7000.00
0129 715-46005 PIPE END SECTION, 15 IN	3.000	EACH	259.57000	778.71	331.36000	994.08	300.00000	900.00
0130 715-46010 PIPE END SECTION, 18 IN	3.000	EACH	283.37000	850.11	347.09000	1041.27	350.00000	1050.00
0131 718-06529 OUTLET PROTECTOR, 2	61.000	EACH	526.69000	32128.09	665.00000	40565.00	500.00000	30500.00
0132 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	42684.000	LFT	0.85000	36281.40	0.85000	36281.40	0.23000	9817.32
0133 718-52610 AGGREGATE FOR UNDERDRAINS	3136.000	CYS	29.08000	91194.88	36.50000	114464.00	40.00000	125440.00
0134 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	456.18000	3649.44	294.21000	2353.68	400.00000	3200.00
0135 720-45065 INLET, N12	15.000	EACH	2508.42000	37626.30	2957.67000	44365.05	2500.00000	37500.00
0136 720-45070 INLET, P12A	9.000	EACH	2451.67000	22065.03	2127.02000	19143.18	1800.00000	16200.00
0137 720-45250 CATCH BASIN, K10	17.000	EACH	2278.72000	38738.24	1980.18000	33663.06	1800.00000	30600.00
0138 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	9985.000	SFT	12.00000	119820.00	22.00000	219670.00	12.00000	119820.00
0139 722-51842 BRIDGE DECK OVERLAY	6298.000	SYS	45.00000	283410.00	55.00000	346390.00	52.50000	330645.00
0140 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	226.000	CYS	550.00000	124300.00	550.00000	124300.00	550.00000	124300.00
0141 722-51874 OVERLAY DAM	80.000	SFT	51.41000	4112.80	45.00000	3600.00	40.00000	3200.00
0142 722-60824 SURFACE MILLING	6298.000	SYS	1.51000	9509.98	0.75000	4723.50	0.70000	4408.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 256 -10

TABULATION OF BIDS

CALL ORDER : 256
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31651-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 805-02328 SIGNAL CABLE, 1C 14GA	2658.000	LFT	0.56000	1488.48	0.55000	1461.90	0.55000	1461.90
0163 805-04973 CONDUIT , STRAPPED TO BRIDGE STR. NO. 4	530.000	LFT	30.63000	16233.90	30.00000	15900.00	30.00000	15900.00
0165 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	19.000	EACH	342.04000	6498.76	335.00000	6365.00	335.00000	6365.00
0167 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	5.000	EACH	469.67000	2348.35	460.00000	2300.00	460.00000	2300.00
0168 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000	EACH	459.46000	1378.38	450.00000	1350.00	450.00000	1350.00
0169 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	842.35000	2527.05	825.00000	2475.00	825.00000	2475.00
0170 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1710.22000	3420.44	1675.00000	3350.00	1675.00000	3350.00
0171 805-78420 DISCONNECT HANGER	2.000	EACH	229.73000	459.46	225.00000	450.00	225.00000	450.00
0172 805-78485 SIGNAL CABLE, 5C 14GA	585.000	LFT	1.68000	982.80	1.65000	965.25	1.65000	965.25
0173 805-78490 SIGNAL CABLE, 7C 14GA	510.000	LFT	1.94000	989.40	1.90000	969.00	1.90000	969.00
0174 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	7740.000	LFT	0.87000	6733.80	0.85000	6579.00	0.85000	6579.00
0175 805-03175 PREFORMED LOOP DETECTOR , 6 FT	66.000	EACH	204.21000	13477.86	200.00000	13200.00	200.00000	13200.00
0176 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	612.62000	2450.48	600.00000	2400.00	600.00000	2400.00
0177 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	870.000	LFT	10.21000	8882.70	10.00000	8700.00	10.00000	8700.00
0178 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	612.62000	612.62	600.00000	600.00	600.00000	600.00
0179 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	3.000	EACH	4390.42000	13171.26	4300.00000	12900.00	4300.00000	12900.00
0180 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	4.000	EACH	239.94000	959.76	235.00000	940.00	235.00000	940.00
0185 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	5140.000	LFT	0.48000	2467.20	0.40000	2056.00	0.40000	2056.00
0186 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5140.000	LFT	0.48000	2467.20	0.40000	2056.00	0.40000	2056.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 256 -11

TABULATION OF BIDS

CALL ORDER : 256
 LETTING DATE : 12/08/10 10:00 AM

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 808-06716 LINE, REMOVE	142050.000	LFT	0.24000	34092.00	0.27000	38353.50	0.27000	38353.50
0190 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE , WHITE 24 IN	490.000	LFT	12.46000	6105.40	15.00000	7350.00	15.00000	7350.00
0191 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5140.000	LFT	0.48000	2467.20	0.40000	2056.00	0.40000	2056.00
0192 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	261.000	EACH	4.63000	1208.43	8.40000	2192.40	5.00000	1305.00
0193 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	273.000	EACH	26.06000	7114.38	19.65000	5364.45	19.65000	5364.45
0194 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	225.000	LFT	1.55000	348.75	5.00000	1125.00	5.00000	1125.00
0195 501-06727 CORING, PCCP		LUMP	8444.16000	8444.16	4816.00000	4816.00	4539.34000	4539.34
0196 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10991.36000	10991.36	10765.00000	10765.00	10765.00000	10765.00
0197 501-09606 QC/QA-PCCP, 8 IN.	785.000	SYS	24.03000	18863.55	72.00000	56520.00	40.00000	31400.00
0198 503-03489 RETROFITTED TIE BARS	2600.000	EACH	15.24000	39624.00	9.47000	24622.00	7.75000	20150.00
0199 401-07355 QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	95.000	TON	142.00000	13490.00	65.00000	6175.00	142.00000	13490.00
0200 621-06545 FERTILIZER	7.000	TON	770.00000	5390.00	650.00000	4550.00	770.00000	5390.00
0201 621-06565 MULCHING MATERIAL	32.000	TON	295.00000	9440.00	450.00000	14400.00	295.00000	9440.00
0202 621-06557 SEED MIXTURE, T	2346.000	LBS	2.08000	4879.68	2.07000	4856.22	2.08000	4879.68
0203 303-01180 COMPACTED AGGREGATE, NO. 53	14045.000	TON	10.35000	145365.75	15.88000	223034.60	14.03000	197051.35
0204 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	5130.000	LFT	0.35000	1795.50	0.68000	3488.40	0.40000	2052.00
0205 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	19435.000	LFT	0.35000	6802.25	0.68000	13215.80	0.40000	7774.00
0206 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	17620.000	LFT	0.35000	6167.00	0.68000	11981.60	0.40000	7048.00
0207 808-10037 LINE, MULTI-COMP, SOLID, WHITE, 8 IN	595.000	LFT	0.70000	416.50	3.75000	2231.25	1.00000	595.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 256 -12

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0208 808-10059 LINE, MULTI-COMP, SOLID, YELLOW, 12 IN.	30.000 LFT	3.00000	90.00	5.00000	150.00	5.00000	150.00
0209 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	42.000 EACH	115.00000	4830.00	225.00000	9450.00	150.00000	6300.00
0210 402-07434 HMA SURFACE, TYPE C	580.000 TON	87.00000	50460.00	85.00000	49300.00	87.00000	50460.00
0211 402-07442 HMA BASE, TYPE C	4359.000 TON	64.00000	278976.00	66.00000	287694.00	64.00000	278976.00
0212 610-07488 HMA FOR APPROACHES, TYPE C	310.000 TON	100.00000	31000.00	145.00000	44950.00	100.00000	31000.00
0213 714-06279 STRUCTURE, PRECAST, RC, BOX SECTION 8FTX 3FT	90.000 LFT	343.31000	30897.90	376.00000	33840.00	448.30000	40347.00
0214 801-02595 CONTROLLER, RESET TIMING	19.000 EACH	102.10000	1939.90	100.00000	1900.00	100.00000	1900.00
0215 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	10720.79000	10720.79	10500.00000	10500.00	10500.00000	10500.00
0216 801-94295 SIGNAL HEAD, RELOCATE	91.000 EACH	127.63000	11614.33	125.00000	11375.00	125.00000	11375.00
0217 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	3.000 EACH	1786.80000	5360.40	1750.00000	5250.00	1750.00000	5250.00
0218 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE SECTION TOTALS	3.000 EACH	2500.00000	7500.00	1000.00000	3000.00	1000.00000	3000.00
		\$	11,364,402.25	\$	11,857,502.00	\$	12,064,369.59
CONTRACT TOTALS		\$	11,364,402.25	\$	11,857,502.00	\$	12,064,369.59

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CONTRACT ID : R -31651-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT, CONCRETE				
0001	105-06845	LUMP	120000.00000	120000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	5.000 EACH	90.00000	450.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	145.000 MOS	120.00000	17400.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0008	109-08441	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP				
0009	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0010	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0011	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0012	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0013	110-01001	LUMP	531000.00000	531000.00
MOBILIZATION AND DEMOBILIZATION				
0014	201-52370	LUMP	120000.00000	120000.00
CLEARING RIGHT OF WAY				
0015	202-01066	6298.000 SYS	20.50000	129109.00
HYDRO DEMOLITION				
0016	202-02240	777.000 SYS	15.00000	11655.00
PAVEMENT REMOVAL				
0017	202-02240	68680.000 SYS	5.50000	377740.00
PAVEMENT REMOVAL, CONCRETE				
0018	202-02278	3600.000 LFT	6.50000	23400.00
CURB, CONCRETE, REMOVE				
0019	202-02286	66.000 EACH	300.00000	19800.00
PRESENT STRUCTURE, REMOVE				

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			(4) 35-1917625		()		()	
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP	50000.00000	50000.00				
0021	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	80000.00000	80000.00				
0022	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	80000.00000	80000.00				
0023	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	50000.00000	50000.00				
0024	202-51368 SLOPEWALL, REMOVE	673.000 SYS	25.00000	16825.00				
0025	202-51822 BRIDGE DECK OVERLAY, REMOVE	6298.000 SYS	4.25000	26766.50				
0026	202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	72.000 EACH	35.00000	2520.00				
0027	202-96133 PIPE, REMOVE	3601.000 LFT	10.00000	36010.00				
0028	203-02000 EXCAVATION, COMMON	21092.000 CYS	11.00000	232012.00				
0029	203-02070 BORROW	116.000 CYS	30.00000	3480.00				
0030	205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	29.000 EACH	90.00000	2610.00				
0031	205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	22.000 EACH	150.00000	3300.00				
0033	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	895.000 TON	55.00000	49225.00				
0034	205-06937 TEMPORARY SILT FENCE	5331.000 LFT	1.55000	8263.05				
0035	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	60.000 CYS	25.00000	1500.00				
0036	207-08263 SUBGRADE TREATMENT, TYPE IA	93180.000 SYS	6.15000	573057.00				
0037	207-08267 SUBGRADE TREATMENT, TYPE IIIA	11565.000 SYS	8.25000	95411.25				
0038	211-06467 AGGREGATE FOR END BENT BACKFILL	66.000 CYS	32.00000	2112.00				

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		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	211-09264 STRUCTURAL BACKFILL, TYPE 1	2730.000 CYS	25.00000	68250.00				
0040	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	225.000 CYS	90.00000	20250.00				
0041	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5020.000 TON	20.00000	100400.00				
0042	302-06464 SUBBASE FOR PCCP	18787.000 CYS	35.00000	657545.00				
0043	302-07455 DENSE GRADED SUBBASE	137.200 CYS	34.00000	4664.80				
0044	306-08042 MILLING, SCARIFICATION/PROFILE	12365.000 SYS	1.30000	16074.50				
0045	306-08043 MILLING, TRANSITION	245.000 SYS	9.00000	2205.00				
0046	306-08159 MILLING ASPHALT , 4.5 IN. DEPTH	10970.000 SYS	2.00000	21940.00				
0047	401-06264 PROFILOGRAPH, HMA	LUMP	1000.00000	1000.00				
0048	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1090.000 TON	81.00000	88290.00				
0049	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1790.000 TON	69.00000	123510.00				
0050	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3580.000 TON	57.00000	204060.00				
0051	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3924.000 TON	60.00000	235440.00				
0052	406-05520 ASPHALT FOR TACK COAT	23.000 TON	400.00000	9200.00				
0053	501-06266 PROFILOGRAPH, PCCP	LUMP	7000.00000	7000.00				
0054	501-06321 QC/QA-PCCP, 10 IN	75140.000 SYS	40.00000	3005600.00				
0056	503-05240 D-1 CONTRACTION JOINT	41880.000 LFT	8.55000	358074.00				
0057	503-05310 TERMINAL JOINT	315.000 LFT	150.00000	47250.00				
0058	601-01115 GUARDRAIL, W BEAM, 1 FT 6.75 IN SPACING	45.310 LFT	45.00000	2038.95				
0059	601-01522 GUARDRAIL TRANSITION TYPE TGB	16.000 EACH	1840.00000	29440.00				
0060	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1990.00000	1990.00				

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		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	601-02241 GUARDRAIL, REMOVE	7138.000	LFT	3.50000	24983.00		
0062	601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2470.00000	34580.00		
0063	601-94690 GUARDRAIL END TREATMENT, MS	5.000	EACH	3640.00000	18200.00		
0064	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	4050.000	LFT	16.00000	64800.00		
0065	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	725.000	LFT	24.00000	17400.00		
0066	602-06729 BARRIER DELINEATOR	84.000	EACH	13.00000	1092.00		
0067	603-03829 FENCE , CHAIN LINK, 67 IN	416.000	LFT	82.00000	34112.00		
0069	604-91531 SIDEWALK, CONCRETE, 4 IN	815.000	SYS	26.78000	21825.70		
0070	605-06090 CURB, INTEGRAL, CONCRETE	900.000	LFT	11.33000	10197.00		
0071	605-06140 CURB AND GUTTER, CONCRETE	3335.000	LFT	12.36000	41220.60		
0072	605-94811 CURB TURNOUT	8.000	EACH	865.20000	6921.60		
0073	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	787.900	SYS	67.00000	52789.30		
0074	610-09108 PCCP FOR APPROACHES, 9 IN , DRIVEWAYS	942.000	SYS	45.32000	42691.44		
0075	615-06510 MONUMENT, C	5.000	EACH	410.00000	2050.00		
0076	615-06515 MONUMENT, D	27.000	EACH	110.00000	2970.00		
0077	616-02320 GEOTEXTILES	2626.000	SYS	2.13000	5593.38		
0078	616-06405 RIPRAP, REVETMENT	1078.000	TON	36.00000	38808.00		
0079	616-06451 RIPRAP, UNIFORM	670.000	TON	60.00000	40200.00		
0080	616-51367 SLOPEWALL, CONCRETE, 4 IN	673.000	SYS	48.00000	32304.00		
0081	616-93772 INSPECTION HOLE	6.000	EACH	100.00000	600.00		

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1917625	()	()		
		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 619-09429	CLEAN STEEL BRIDGE, PARTIAL TYPE 1, QP-2 , STR. NO. 4	1262.000 SFT	6.50000	8203.00		
0083 619-09429	CLEAN STEEL BRIDGE, PARTIAL TYPE 1, QP-2 , STR. NO. 2	1182.000 SFT	6.75000	7978.50		
0084 619-09429	CLEAN STEEL BRIDGE, PARTIAL TYPE 1, QP-2 , STR. NO. 3	1205.000 SFT	6.98000	8410.90		
0085 619-09437	PAINT STEEL BRIDGE, PARTIAL, TYPE 1 , STR. NO. 4	1262.000 SFT	3.50000	4417.00		
0086 619-09437	PAINT STEEL BRIDGE, PARTIAL, TYPE 1 , STR. NO. 2	1182.000 SFT	3.50000	4137.00		
0087 619-09437	PAINT STEEL BRIDGE, PARTIAL, TYPE 1 , STR. NO. 3	1205.000 SFT	3.42000	4121.10		
0088 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	15.000 EACH	375.00000	5625.00		
0089 621-06554	SEED MIXTURE, U	2346.000 LBS	3.86000	9055.56		
0091 621-06574	SODDING	249.000 SYS	2.39000	595.11		
0092 621-06575	SODDING, NURSERY	28770.000 SYS	2.80000	80556.00		
0093 628-09403	FIELD OFFICE, C	29.000 MOS	2300.00000	66700.00		
0094 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	58.000 MOS	115.00000	6670.00		
0095 702-04325	TEMPORARY SHORING , STR. NO. 4	LUMP	15000.00000	15000.00		
0096 702-04325	TEMPORARY SHORING , STR. NO. 3	LUMP	15000.00000	15000.00		
0097 702-51005	CONCRETE, A, SUBSTRUCTURE	49.000 CYS	650.00000	31850.00		
0098 702-51100	DRAIN PIPE, CAST IRON, 6 IN	9578.000 LBS	9.00000	86202.00		
0099 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	1536.000 LBS	8.50000	13056.00		

TABULATION OF BIDS

CALL ORDER : 256
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31651-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	702-51863 FIELD DRILLED HOLE IN CONCRETE	7116.000 EACH	7.50000	53370.00				
0101	703-06028 REINFORCING BARS	4019.000 LBS	1.10000	4420.90				
0102	703-06029 REINFORCING BARS, EPOXY COATED	153140.000 LBS	1.10000	168454.00				
0103	704-51002 CONCRETE, C, SUPERSTRUCTURE	89.100 CYS	700.00000	62370.00				
0104	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	8.000 EACH	1600.00000	12800.00				
0105	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	1600.00000	12800.00				
0106	706-51020 CONCRETE, C, RAILING	279.300 CYS	550.00000	153615.00				
0107	708-51814 WELDED STEEL WIRE FABRIC	528.000 SFT	8.50000	4488.00				
0108	709-51821 SURFACE SEAL , STR. NO. 4	LUMP	8160.00000	8160.00				
0109	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	6264.00000	6264.00				
0110	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	8450.00000	8450.00				
0111	709-51821 SURFACE SEAL , STR. NO. 3	LUMP	8160.00000	8160.00				
0112	710-09158 PATCHING CONCRETE STRUCTURES	900.000 SFT	28.00000	25200.00				
0113	711-51035 STRUCTURAL STEEL	1123.000 LBS	9.50000	10668.50				
0114	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN	2.000 EACH	540.00000	1080.00				
0115	715-03476 SAFETY METAL END SECTION, 4:1, 24 IN	2.000 EACH	875.00000	1750.00				
0116	715-04611 SAFETY METAL END SECTION, 4:1, 12 IN	1.000 EACH	550.00000	550.00				
0117	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	34651.000 LFT	2.35000	81429.85				
0118	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	8033.000 LFT	12.24000	98323.92				
0119	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	243.000 LFT	40.00000	9720.00				
0120	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	66.000 LFT	50.00000	3300.00				

TABULATION OF BIDS

CALL ORDER : 256
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31651-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1954.000	LFT	30.00000	58620.00		
0122	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	622.000	LFT	38.00000	23636.00		
0123	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	184.000	LFT	40.00000	7360.00		
0124	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	54.000	LFT	30.00000	1620.00		
0125	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	55.000	LFT	38.00000	2090.00		
0126	715-06629 PIPE END SECTION, MIN. AREA 10.2 SFT.	2.000	EACH	1500.00000	3000.00		
0128	715-46000 PIPE END SECTION, 12 IN	28.000	EACH	450.00000	12600.00		
0129	715-46005 PIPE END SECTION, 15 IN	3.000	EACH	500.00000	1500.00		
0130	715-46010 PIPE END SECTION, 18 IN	3.000	EACH	600.00000	1800.00		
0131	718-06529 OUTLET PROTECTOR, 2	61.000	EACH	561.00000	34221.00		
0132	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	42684.000	LFT	0.87000	37135.08		
0133	718-52610 AGGREGATE FOR UNDERDRAINS	3136.000	CYS	32.64000	102359.04		
0134	720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	700.00000	5600.00		
0135	720-45065 INLET, N12	15.000	EACH	3000.00000	45000.00		
0136	720-45070 INLET, P12A	9.000	EACH	2200.00000	19800.00		
0137	720-45250 CATCH BASIN, K10	17.000	EACH	1500.00000	25500.00		
0138	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	9985.000	SFT	22.00000	219670.00		
0139	722-51842 BRIDGE DECK OVERLAY	6298.000	SYS	55.00000	346390.00		
0140	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	226.000	CYS	550.00000	124300.00		
0141	722-51874 OVERLAY DAM	80.000	SFT	45.00000	3600.00		
0142	722-60824 SURFACE MILLING	6298.000	SYS	0.75000	4723.50		

TABULATION OF BIDS

CALL ORDER : 256
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CONTRACT ID : R -31651-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1917625						
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143	724-03276	86.000 LFT	400.00000	34400.00				
	STRUCTURAL EXPANSION JOINT SEALING SYS							
0144	724-51925	260.000 LFT	250.00000	65000.00				
	STRUCTURAL EXPANSION JOINT, SS							
0145	801-03290	16.000 EACH	265.00000	4240.00				
	CONSTRUCTION SIGN, C							
0146	801-06203	70649.000 LFT	0.21000	14836.29				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0147	801-06207	140309.000 LFT	0.81000	113650.29				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0148	801-06577	1741.000 LFT	7.96000	13858.36				
	TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"							
0149	801-06640	199.000 EACH	155.00000	30845.00				
	CONSTRUCTION SIGN, A							
0150	801-06775	LUMP	200000.00000	200000.00				
	MAINTAINING TRAFFIC							
0151	801-07119	876.000 LFT	11.00000	9636.00				
	BARRICADE, III-B							
0152	801-08401	3500.000 LFT	70.00000	245000.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0153	801-08509	20.000 LFT	80.00000	1600.00				
	TEMP TRAFFIC BARRIER, TYPE 3, ANCHORED							
0154	801-52818	15.000 EACH	9000.00000	135000.00				
	TEMPORARY CROSSOVER, A							
0155	802-03821	3.000 EACH	75.00000	225.00				
	SIGN, SHEET, WITH LEGEND , 24" x 30"							
0156	802-05701	1187.000 LFT	9.25000	10979.75				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0157	802-07060	72.000 EACH	52.00000	3744.00				
	SIGN, SHEET, RELOCATE							
0158	802-09838	73.000 SFT	14.50000	1058.50				
	SIGN, SHEET, WITH LEGEND 0.080" THICKNESS							
0159	805-01842	16.000 EACH	822.00000	13152.00				
	HANDHOLE, SIGNAL							
0160	805-01844	2865.000 LFT	12.20000	34953.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND							
0161	805-01879	1.000 EACH	615.00000	615.00				
	SIGNAL SERVICE, INSTALL							

TABULATION OF BIDS

CALL ORDER : 256
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31651-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162	805-02328 SIGNAL CABLE, 1C 14GA	2658.000 LFT	0.47000	1249.26				
0163	805-04973 CONDUIT , STRAPPED TO BRIDGE STR. NO. 4	530.000 LFT	2.00000	1060.00				
0165	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	19.000 EACH	415.00000	7885.00				
0167	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	5.000 EACH	433.00000	2165.00				
0168	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000 EACH	433.00000	1299.00				
0169	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	753.00000	2259.00				
0170	805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	1577.00000	3154.00				
0171	805-78420 DISCONNECT HANGER	2.000 EACH	232.00000	464.00				
0172	805-78485 SIGNAL CABLE, 5C 14GA	585.000 LFT	1.23000	719.55				
0173	805-78490 SIGNAL CABLE, 7C 14GA	510.000 LFT	1.38000	703.80				
0174	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	7740.000 LFT	0.80000	6192.00				
0175	805-03175 PREFORMED LOOP DETECTOR , 6 FT	66.000 EACH	395.00000	26070.00				
0176	805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	635.00000	2540.00				
0177	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	870.000 LFT	6.80000	5916.00				
0178	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	940.00000	940.00				
0179	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	3.000 EACH	4375.00000	13125.00				
0180	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	4.000 EACH	285.00000	1140.00				
0185	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	5140.000 LFT	0.48000	2467.20				
0186	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5140.000 LFT	0.48000	2467.20				

TABULATION OF BIDS

CALL ORDER : 256
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31651-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187	808-06716 LINE, REMOVE	142050.000 LFT	0.24000	34092.00				
0190	808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE , WHITE 24 IN	490.000 LFT	12.46000	6105.40				
0191	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5140.000 LFT	0.48000	2467.20				
0192	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	261.000 EACH	0.05000	13.05				
0193	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	273.000 EACH	26.50000	7234.50				
0194	808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	225.000 LFT	1.55000	348.75				
0195	501-06727 CORING, PCCP	LUMP	4000.00000	4000.00				
0196	805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8970.00000	8970.00				
0197	501-09606 QC/QA-PCCP, 8 IN.	785.000 SYS	55.00000	43175.00				
0198	503-03489 RETROFITTED TIE BARS	2600.000 EACH	16.50000	42900.00				
0199	401-07355 QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	95.000 TON	142.00000	13490.00				
0200	621-06545 FERTILIZER	7.000 TON	770.00000	5390.00				
0201	621-06565 MULCHING MATERIAL	32.000 TON	295.00000	9440.00				
0202	621-06557 SEED MIXTURE, T	2346.000 LBS	2.08000	4879.68				
0203	303-01180 COMPACTED AGGREGATE, NO. 53	14045.000 TON	13.00000	182585.00				
0204	808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	5130.000 LFT	0.35000	1795.50				
0205	808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	19435.000 LFT	0.35000	6802.25				
0206	808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	17620.000 LFT	0.35000	6167.00				
0207	808-10037 LINE, MULTI-COMP, SOLID, WHITE, 8 IN	595.000 LFT	0.70000	416.50				

TABULATION OF BIDS

CALL ORDER : 256
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31651-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			(4) 35-1917625	()	()	
			MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0208 808-10059	30.000	LFT	3.00000	90.00		
LINE, MULTI-COMP, SOLID, YELLOW, 12 IN.						
0209 808-10077	42.000	EACH	115.00000	4830.00		
PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW						
0210 402-07434	580.000	TON	87.00000	50460.00		
HMA SURFACE, TYPE C						
0211 402-07442	4359.000	TON	64.00000	278976.00		
HMA BASE, TYPE C						
0212 610-07488	310.000	TON	100.00000	31000.00		
HMA FOR APPROACHES, TYPE C						
0213 714-06279	90.000	LFT	500.00000	45000.00		
STRUCTURE, PRECAST, RC, BOX SECTION 8FTX 3FT						
0214 801-02595	19.000	EACH	165.00000	3135.00		
CONTROLLER, RESET TIMING						
0215 801-53072		LUMP	12380.00000	12380.00		
TEMPORARY TRAFFIC SIGNAL						
0216 801-94295	91.000	EACH	190.00000	17290.00		
SIGNAL HEAD, RELOCATE						
0217 805-01815	3.000	EACH	1970.00000	5910.00		
SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN						
0218 805-01300	3.000	EACH	1988.00000	5964.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE SECTION TOTALS						
			\$	12,194,607.06	\$	\$
CONTRACT TOTALS			\$	12,194,607.06	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 260 -1

VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -31820-A COUNTIES : HENDRICKS
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT W/ADDED TURN LANES COMPLETION DATE : 06/24/11
 LOCATION : AT CR 200N AND CR 900N PROJECT(S) : 0710508

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 823,650.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 893,900.00	108.5291%
3	35-0999231 HUNT PAVING COMPANY INC	\$ 898,965.32	109.1441%
4	35-1139301 E & B PAVING INC	\$ 933,979.18	113.3952%
5	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,153,995.15	140.1075%
6	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,164,072.70	141.3310%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

TABULATION OF BIDS

PAGE : 260 -2

CALL ORDER : 260
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31820-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	8000.00000	8000.00	8000.00000	8000.00	12500.00000	12500.00
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	103391.93000	103391.93	45000.00000	45000.00	66000.00000	66000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	21000.00000	21000.00	15000.00000	15000.00	9300.00000	9300.00
CLEARING RIGHT OF WAY								
0009 202-03000		LUMP	8600.00000	8600.00	6500.00000	6500.00	14500.00000	14500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL NO. 5								
0010 202-03135	50.000	SFT	28.00000	1400.00	38.00000	1900.00	20.00000	1000.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE AND TRANSPORT AND DISPOSE								
0011 203-02000	2135.000	CYS	18.50000	39497.50	52.00000	111020.00	22.00000	46970.00
EXCAVATION, COMMON								
0012 203-02070	1827.000	CYS	1.00000	1827.00	0.50000	913.50	0.01000	18.27
BORROW								
0013 205-03371	10.000	CYS	30.00000	300.00	100.00000	1000.00	60.00000	600.00
SEDIMENT, REMOVE								
0014 205-06932	73.000	LFT	10.00000	730.00	10.00000	730.00	8.45000	616.85
TEMPORARY CHECK DAM, STRAW BALES								
0015 205-06933	3.000	EACH	85.00000	255.00	48.00000	144.00	105.00000	315.00
TEMPORARY DITCH INLET PROTECTION								
0016 205-06937	4204.000	LFT	1.20000	5044.80	1.05000	4414.20	1.30000	5465.20
TEMPORARY SILT FENCE								
0018 207-08267	191.000	SYS	13.30000	2540.30	8.50000	1623.50	19.00000	3629.00
SUBGRADE TREATMENT, TYPE IIIA								
0019 211-09264	600.000	CYS	15.75000	9450.00	10.00000	6000.00	18.00000	10800.00
STRUCTURAL BACKFILL, TYPE 1								

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31820-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	80.000	TON	30.00000	2400.00	32.00000	2560.00	32.00000	2560.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	520.000	SYS	3.60000	1872.00	6.00000	3120.00	9.00000	4680.00
0022 402-07433 HMA SURFACE, TYPE B	710.000	TON	63.20000	44872.00	55.00000	39050.00	65.50000	46505.00
0023 402-07438 HMA INTERMEDIATE, TYPE B	1165.000	TON	49.70000	57900.50	55.00000	64075.00	50.00000	58250.00
0024 402-07441 HMA BASE, TYPE B	2510.000	TON	46.30000	116213.00	52.00000	130520.00	48.00000	120480.00
0025 406-05520 ASPHALT FOR TACK COAT	6.200	TON	525.00000	3255.00	100.00000	620.00	500.00000	3100.00
0026 502-06627 PCCP, 6 IN COLORED AND STAMPED	182.000	SYS	55.50000	10101.00	80.00000	14560.00	92.00000	16744.00
0027 604-07894 CURB RAMP, CONCRETE, A	55.000	SYS	122.50000	6737.50	125.00000	6875.00	108.00000	5940.00
0028 604-07904 CURB RAMP, CONCRETE, L	62.000	SYS	113.00000	7006.00	105.00000	6510.00	112.00000	6944.00
0029 604-91531 SIDEWALK, CONCRETE, 4 IN	595.000	SYS	28.40000	16898.00	30.00000	17850.00	33.00000	19635.00
0030 605-06120 CURB, CONCRETE	973.000	LFT	26.00000	25298.00	14.50000	14108.50	13.00000	12649.00
0031 605-06140 CURB AND GUTTER, CONCRETE	2825.000	LFT	10.75000	30368.75	13.50000	38137.50	13.70000	38702.50
0032 605-06145 CURB AND GUTTER, B, CONCRETE	295.000	LFT	18.00000	5310.00	13.50000	3982.50	14.00000	4130.00
0033 605-06255 CENTER CURB, D, CONCRETE	53.000	SYS	71.20000	3773.60	116.00000	6148.00	85.00000	4505.00
0034 605-09131 CURB AND GUTTER TURNOUT CONCRETE	8.000	LFT	297.00000	2376.00	91.00000	728.00	124.00000	992.00
0035 610-08446 PCCP FOR APPROACHES, 6 IN	191.000	SYS	40.00000	7640.00	47.00000	8977.00	42.00000	8022.00
0036 615-06505 MONUMENT, B	4.000	EACH	695.00000	2780.00	695.00000	2780.00	860.00000	3440.00
0037 615-06527 MONUMENT, SECTION CORNER INSTALL	2.000	EACH	525.00000	1050.00	525.00000	1050.00	560.00000	1120.00
0038 616-02320 GEOTEXTILES	576.500	SYS	2.55000	1470.08	2.00000	1153.00	1.10000	634.15
0039 616-06405 RIPRAP, REVETMENT	3.500	TON	180.00000	630.00	170.00000	595.00	150.00000	525.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	495.00000	990.00	370.00000	740.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31820-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	150.000 SYS	1.80000	270.00	3.00000	450.00	1.30000	195.00
0042 621-06545 FERTILIZER	0.700 TON	1100.00000	770.00	600.00000	420.00	455.00000	318.50
0043 621-06554 SEED MIXTURE, U	260.000 LBS	4.00000	1040.00	2.95000	767.00	5.00000	1300.00
0044 621-06565 MULCHING MATERIAL	3.400 TON	350.00000	1190.00	375.00000	1275.00	600.00000	2040.00
0045 621-06567 WATER	2.700 KGAL	1.00000	2.70	0.10000	0.27	10.50000	28.35
0046 621-06570 TOPSOIL	37.000 CYS	15.00000	555.00	45.00000	1665.00	55.00000	2035.00
0047 621-06574 SODDING	664.000 SYS	5.61000	3725.04	4.00000	2656.00	4.75000	3154.00
0048 621-98038 MULCH, HARDWOOD SHREDDED BARK	47.000 CYS	60.00000	2820.00	42.00000	1974.00	105.00000	4935.00
0049 628-09402 FIELD OFFICE, B	7.000 MOS	2300.00000	16100.00	1500.00000	10500.00	2300.00000	16100.00
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	468.000 LFT	28.50000	13338.00	27.50000	12870.00	35.00000	16380.00
0051 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	368.000 LFT	31.00000	11408.00	26.50000	9752.00	38.00000	13984.00
0052 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	184.000 LFT	31.00000	5704.00	34.50000	6348.00	39.00000	7176.00
0053 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	431.000 LFT	41.00000	17671.00	36.50000	15731.50	46.00000	19826.00
0054 715-09064 VIDEO INSPECTION FOR PIPE	1466.000 LFT	1.50000	2199.00	1.00000	1466.00	1.55000	2272.30
0055 715-46000 PIPE END SECTION, 12 IN	2.000 EACH	300.00000	600.00	390.00000	780.00	460.00000	920.00
0056 715-46005 PIPE END SECTION, 15 IN	2.000 EACH	390.00000	780.00	390.00000	780.00	500.00000	1000.00
0057 715-46020 PIPE END SECTION, 24 IN	1.000 EACH	430.00000	430.00	490.00000	490.00	975.00000	975.00
0058 720-45040 INLET, G7	2.000 EACH	1873.00000	3746.00	1900.00000	3800.00	1525.00000	3050.00
0059 720-45410 MANHOLE, C4	2.000 EACH	1850.00000	3700.00	2100.00000	4200.00	1900.00000	3800.00
0060 720-45415 MANHOLE, D4	1.000 EACH	2825.00000	2825.00	2900.00000	2900.00	4100.00000	4100.00
0061 720-98174 INLET, B15	7.000 EACH	1910.00000	13370.00	2000.00000	14000.00	1750.00000	12250.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31820-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 720-98555 INLET, C15	9.000	EACH	1960.00000	17640.00	2000.00000	18000.00	1750.00000	15750.00
0063 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	165.00000	660.00	223.00000	892.00	170.00000	680.00
0064 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	135.00000	3105.00	109.00000	2507.00	140.00000	3220.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	20117.38000	20117.38	15000.00000	15000.00
0066 801-07119 BARRICADE, III-B	192.000	LFT	11.25000	2160.00	9.25000	1776.00	11.90000	2284.80
0067 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	306.000	LFT	12.00000	3672.00	12.00000	3672.00	13.00000	3978.00
0068 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	144.500	SFT	11.00000	1589.50	11.00000	1589.50	15.00000	2167.50
0069 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	66.000	SFT	11.50000	759.00	11.50000	759.00	19.50000	1287.00
0070 807-02191 HANDHOLE, LIGHTING	2.000	EACH	600.00000	1200.00	600.00000	1200.00	630.00000	1260.00
0071 807-02426 WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	425.000	LFT	13.00000	5525.00	13.00000	5525.00	5.75000	2443.75
0072 807-02428 LIGHTING FOUNDATION CONCRETE WITH GROUND, 30 IN X 30 IN X 96 IN	9.000	EACH	800.00000	7200.00	800.00000	7200.00	750.00000	6750.00
0073 807-03051 LIGHT CABLE, 1C 10GA.	810.000	LFT	0.60000	486.00	0.60000	486.00	0.50000	405.00
0074 807-03738 LIGHT POLE ASSEMBLY, STREET	9.000	EACH	2500.00000	22500.00	2500.00000	22500.00	2800.00000	25200.00
0075 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	425.000	LFT	8.00000	3400.00	8.00000	3400.00	13.00000	5525.00
0076 807-07580 WIRE #4 COPPER PLASTIC DUCT TRENCH 4, 1/C	748.000	LFT	8.00000	5984.00	8.00000	5984.00	8.00000	5984.00
0077 807-86805 SERVICE POINT, I	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00	2600.00000	2600.00
0078 807-86910 CONNECTOR KIT, UNFUSED	9.000	EACH	30.00000	270.00	30.00000	270.00	31.50000	283.50
0079 807-86915 CONNECTOR KIT, FUSED	9.000	EACH	30.00000	270.00	30.00000	270.00	31.50000	283.50

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	15.000	EACH	20.00000	300.00	20.00000	300.00	9.50000	142.50
0081 807-86930 INSULATION LINK, NON-WATERPROOFED	18.000	EACH	20.00000	360.00	20.00000	360.00	9.50000	171.00
0082 807-86935 INSULATION LINK, WATERPROOFED	12.000	EACH	20.00000	240.00	20.00000	240.00	50.00000	600.00
0083 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	140.000	LFT	0.55000	77.00	1.00000	140.00	0.58000	81.20
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	650.000	LFT	0.55000	357.50	0.65000	422.50	0.58000	377.00
0086 808-74815 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK LINE 12"	360.000	LFT	2.05000	738.00	2.35000	846.00	2.15000	774.00
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3795.000	LFT	0.55000	2087.25	0.62000	2352.90	0.58000	2201.10
0088 808-75274 TRANSVERSE MARKING THERMOPLASTIC SOLID YELLOW CROSSHATCH LINE, 8"	205.000	LFT	0.71000	145.55	1.55000	317.75	0.75000	153.75
0089 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	100.000	LFT	2.05000	205.00	2.30000	230.00	2.15000	215.00
0090 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000	EACH	59.00000	472.00	139.00000	1112.00	62.00000	496.00
0091 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	154.000	LFT	3.25000	500.50	2.25000	346.50	3.40000	523.60
0092 207-08263 SUBGRADE TREATMENT, TYPE IA	15000.000	SYS	4.67000	70050.00	8.50000	127500.00	10.00000	150000.00
0093 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	80.000	LFT	3.25000	260.00	11.50000	920.00	3.40000	272.00
SECTION TOTALS			\$	823,650.00	\$	893,900.00	\$	898,965.32
CONTRACT TOTALS			\$	823,650.00	\$	893,900.00	\$	898,965.32

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31820-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	10840.00000	10840.00	10000.00000	10000.00
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	46700.00000	46700.00	41948.56000	41948.56	58000.00000	58000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	48750.00000	48750.00	17807.89000	17807.89	29000.00000	29000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL NO. 5	LUMP	15000.00000	15000.00	12207.93000	12207.93	15500.00000	15500.00
0010 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE AND TRANSPORT AND DISPOSE	50.000 SFT	25.00000	1250.00	22.40000	1120.00	75.00000	3750.00
0011 203-02000 EXCAVATION, COMMON	2135.000 CYS	38.00000	81130.00	21.11000	45069.85	20.00000	42700.00
0012 203-02070 BORROW	1827.000 CYS	38.00000	69426.00	13.82000	25249.14	40.00000	73080.00
0013 205-03371 SEDIMENT, REMOVE	10.000 CYS	25.00000	250.00	75.02000	750.20	25.00000	250.00
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	73.000 LFT	5.00000	365.00	11.20000	817.60	8.00000	584.00
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	80.00000	240.00	260.41000	781.23	105.00000	315.00
0016 205-06937 TEMPORARY SILT FENCE	4204.000 LFT	1.35000	5675.40	2.55000	10720.20	1.35000	5675.40
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	191.000 SYS	9.50000	1814.50	16.42000	3136.22	15.00000	2865.00
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1	600.000 CYS	36.00000	21600.00	24.86000	14916.00	32.00000	19200.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	80.000 TON	25.00000	2000.00	155.65000	12452.00	27.00000	2160.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31820-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	520.000	SYS	8.73000	4539.60	17.50000	9100.00	7.00000	3640.00
0022 402-07433 HMA SURFACE, TYPE B	710.000	TON	69.00000	48990.00	69.70000	49487.00	90.00000	63900.00
0023 402-07438 HMA INTERMEDIATE, TYPE B	1165.000	TON	54.00000	62910.00	52.81000	61523.65	75.00000	87375.00
0024 402-07441 HMA BASE, TYPE B	2510.000	TON	52.00000	130520.00	51.23000	128587.30	74.00000	185740.00
0025 406-05520 ASPHALT FOR TACK COAT	6.200	TON	400.00000	2480.00	562.97000	3490.41	500.00000	3100.00
0026 502-06627 PCCP, 6 IN COLORED AND STAMPED	182.000	SYS	96.00000	17472.00	63.27000	11515.14	65.00000	11830.00
0027 604-07894 CURB RAMP, CONCRETE, A	55.000	SYS	120.00000	6600.00	159.47000	8770.85	150.00000	8250.00
0028 604-07904 CURB RAMP, CONCRETE, L	62.000	SYS	85.00000	5270.00	188.39000	11680.18	150.00000	9300.00
0029 604-91531 SIDEWALK, CONCRETE, 4 IN	595.000	SYS	26.50000	15767.50	48.51000	28863.45	35.00000	20825.00
0030 605-06120 CURB, CONCRETE	973.000	LFT	21.75000	21162.75	15.38000	14964.74	13.00000	12649.00
0031 605-06140 CURB AND GUTTER, CONCRETE	2825.000	LFT	12.00000	33900.00	14.26000	40284.50	13.00000	36725.00
0032 605-06145 CURB AND GUTTER, B, CONCRETE	295.000	LFT	22.50000	6637.50	18.84000	5557.80	13.00000	3835.00
0033 605-06255 CENTER CURB, D, CONCRETE	53.000	SYS	115.00000	6095.00	250.71000	13287.63	105.00000	5565.00
0034 605-09131 CURB AND GUTTER TURNOUT CONCRETE	8.000	LFT	100.00000	800.00	30.24000	241.92	30.00000	240.00
0035 610-08446 PCCP FOR APPROACHES, 6 IN	191.000	SYS	49.50000	9454.50	51.72000	9878.52	49.00000	9359.00
0036 615-06505 MONUMENT, B	4.000	EACH	850.00000	3400.00	707.51000	2830.04	1000.00000	4000.00
0037 615-06527 MONUMENT, SECTION CORNER INSTALL	2.000	EACH	550.00000	1100.00	545.06000	1090.12	900.00000	1800.00
0038 616-02320 GEOTEXTILES	576.500	SYS	2.75000	1585.38	1.71000	985.82	1.20000	691.80
0039 616-06405 RIPRAP, REVETMENT	3.500	TON	50.00000	175.00	85.58000	299.53	100.00000	350.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	392.00000	784.00	700.00000	1400.00
0041 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	150.000	SYS	0.45000	67.50	0.45000	67.50	1.50000	225.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06545 FERTILIZER	0.700 TON	820.00000	574.00	812.00000	568.40	475.00000	332.50
0043 621-06554 SEED MIXTURE, U	260.000 LBS	4.20000	1092.00	4.20000	1092.00	5.00000	1300.00
0044 621-06565 MULCHING MATERIAL	3.400 TON	375.00000	1275.00	436.80000	1485.12	550.00000	1870.00
0045 621-06567 WATER	2.700 KGAL	100.00000	270.00	1.12000	3.02	10.00000	27.00
0046 621-06570 TOPSOIL	37.000 CYS	30.00000	1110.00	29.12000	1077.44	65.00000	2405.00
0047 621-06574 SODDING	664.000 SYS	3.85000	2556.40	5.00000	3320.00	5.00000	3320.00
0048 621-98038 MULCH, HARDWOOD SHREDDED BARK	47.000 CYS	55.00000	2585.00	47.04000	2210.88	100.00000	4700.00
0049 628-09402 FIELD OFFICE, B	7.000 MOS	2000.00000	14000.00	1625.29000	11377.03	1750.00000	12250.00
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	468.000 LFT	24.00000	11232.00	44.89000	21008.52	30.00000	14040.00
0051 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	368.000 LFT	22.00000	8096.00	42.06000	15478.08	35.00000	12880.00
0052 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	184.000 LFT	30.00000	5520.00	46.14000	8489.76	38.00000	6992.00
0053 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	431.000 LFT	38.00000	16378.00	70.49000	30381.19	42.00000	18102.00
0054 715-09064 VIDEO INSPECTION FOR PIPE	1466.000 LFT	0.75000	1099.50	2.80000	4104.80	1.50000	2199.00
0055 715-46000 PIPE END SECTION, 12 IN	2.000 EACH	175.00000	350.00	642.02000	1284.04	450.00000	900.00
0056 715-46005 PIPE END SECTION, 15 IN	2.000 EACH	175.00000	350.00	686.31000	1372.62	495.00000	990.00
0057 715-46020 PIPE END SECTION, 24 IN	1.000 EACH	355.00000	355.00	791.31000	791.31	650.00000	650.00
0058 720-45040 INLET, G7	2.000 EACH	2900.00000	5800.00	1002.48000	2004.96	1550.00000	3100.00
0059 720-45410 MANHOLE, C4	2.000 EACH	1700.00000	3400.00	2679.52000	5359.04	1450.00000	2900.00
0060 720-45415 MANHOLE, D4	1.000 EACH	3500.00000	3500.00	6091.58000	6091.58	2775.00000	2775.00
0061 720-98174 INLET, B15	7.000 EACH	1500.00000	10500.00	1805.17000	12636.19	1950.00000	13650.00
0062 720-98555 INLET, C15	9.000 EACH	1500.00000	13500.00	2091.93000	18827.37	1950.00000	17550.00

TABULATION OF BIDS

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COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	223.00000	892.00	249.76000	999.04	165.00000	660.00
0064 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	109.00000	2507.00	122.08000	2807.84	150.00000	3450.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	5400.00000	5400.00	27269.83000	27269.83	12783.00000	12783.00
0066 801-07119 BARRICADE, III-B	192.000	LFT	9.25000	1776.00	10.36000	1989.12	12.00000	2304.00
0067 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	306.000	LFT	13.50000	4131.00	11.20000	3427.20	13.00000	3978.00
0068 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	144.500	SFT	15.00000	2167.50	13.44000	1942.08	15.00000	2167.50
0069 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	66.000	SFT	16.00000	1056.00	14.56000	960.96	19.00000	1254.00
0070 807-02191 HANDHOLE, LIGHTING	2.000	EACH	875.00000	1750.00	1130.12000	2260.24	600.00000	1200.00
0071 807-02426 WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	425.000	LFT	9.50000	4037.50	9.61000	4084.25	6.00000	2550.00
0072 807-02428 LIGHTING FOUNDATION CONCRETE WITH GROUND, 30 IN X 30 IN X 96 IN	9.000	EACH	1150.00000	10350.00	904.09000	8136.81	750.00000	6750.00
0073 807-03051 LIGHT CABLE, 1C 10GA.	810.000	LFT	0.70000	567.00	0.23000	186.30	0.50000	405.00
0074 807-03738 LIGHT POLE ASSEMBLY, STREET	9.000	EACH	2600.00000	23400.00	2994.80000	26953.20	2700.00000	24300.00
0075 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	425.000	LFT	12.00000	5100.00	14.13000	6005.25	13.00000	5525.00
0076 807-07580 WIRE #4 COPPER PLASTIC DUCT TRENCH 4, 1/C	748.000	LFT	9.50000	7106.00	9.61000	7188.28	8.00000	5984.00
0077 807-86805 SERVICE POINT, I	1.000	EACH	2300.00000	2300.00	2768.78000	2768.78	2550.00000	2550.00
0078 807-86910 CONNECTOR KIT, UNFUSED	9.000	EACH	35.00000	315.00	20.34000	183.06	30.00000	270.00
0079 807-86915 CONNECTOR KIT, FUSED	9.000	EACH	30.00000	270.00	24.30000	218.70	30.00000	270.00
0080 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	15.000	EACH	13.00000	195.00	18.65000	279.75	9.00000	135.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -31820-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 807-86930 INSULATION LINK, NON-WATERPROOFED	18.000	EACH	12.00000	216.00	13.56000	244.08	9.00000	162.00
0082 807-86935 INSULATION LINK, WATERPROOFED	12.000	EACH	15.00000	180.00	15.82000	189.84	50.00000	600.00
0083 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	140.000	LFT	1.00000	140.00	1.12000	156.80	0.55000	77.00
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	650.000	LFT	0.65000	422.50	0.73000	474.50	0.55000	357.50
0086 808-74815 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK LINE 12"	360.000	LFT	2.35000	846.00	2.63000	946.80	2.15000	774.00
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3795.000	LFT	0.62000	2352.90	0.69000	2618.55	0.55000	2087.25
0088 808-75274 TRANSVERSE MARKING THERMOPLASTIC SOLID YELLOW CROSSHATCH LINE, 8"	205.000	LFT	1.55000	317.75	1.74000	356.70	0.75000	153.75
0089 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	100.000	LFT	2.30000	230.00	2.58000	258.00	2.10000	210.00
0090 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000	EACH	139.00000	1112.00	155.68000	1245.44	60.00000	480.00
0091 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	154.000	LFT	2.25000	346.50	2.52000	388.08	3.50000	539.00
0092 207-08263 SUBGRADE TREATMENT, TYPE IA	15000.000	SYS	4.50000	67500.00	19.89000	298350.00	15.00000	225000.00
0093 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN. SECTION TOTALS	80.000	LFT	11.50000	920.00	12.88000	1030.40	3.50000	280.00
CONTRACT TOTALS			\$	933,979.18	\$	1,153,995.15	\$	1,164,072.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 280 -1

VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -32014-A COUNTIES : WARREN
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/20/11
 LOCATION : ON SR 63 FROM SOUTH JUNCTION OF SR 263 TO 0.16 MILE SOUTH PROJECT(S) : 0400591
 OF NORTH JUNCTION OF SR 263 1005331
 1005334
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 11,124,222.50	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 12,026,504.34	108.1110%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

TABULATION OF BIDS

PAGE : 280 -2

CALL ORDER : 280
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -32014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	5000.00000	5000.00	5547.57000	5547.57		
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	75.00000	225.00	100.00000	300.00		
CELLULAR TELEPHONE/RADIO								
0003 105-08521	45.000	MOS	100.00000	4500.00	60.00000	2700.00		
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	556000.00000	556000.00	674772.80000	674772.80		
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	18300.00000	18300.00	21296.81000	21296.81		
CLEARING RIGHT OF WAY								
0013 202-51328		LUMP	5000.00000	5000.00	10000.00000	10000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 205-06934	2.000	TON	545.00000	1090.00	545.00000	1090.00		
TEMPORARY MULCHING								
0015 205-06937	550.000	LFT	2.00000	1100.00	1.90000	1045.00		
TEMPORARY SILT FENCE								
0016 303-01180	9000.000	TON	19.00000	171000.00	21.14000	190260.00		
COMPACTED AGGREGATE, NO. 53								
0017 304-07489	7500.000	TON	70.00000	525000.00	88.50000	663750.00		
HMA PATCHING, TYPE A								
0018 304-07490	200.000	TON	85.00000	17000.00	89.35000	17870.00		
HMA PATCHING, TYPE B								
0019 306-08041	383210.000	SYS	0.75000	287407.50	0.66000	252918.60		
MILLING, PCCP								

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -32014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08042 MILLING, SCARIFICATION/PROFILE	205600.000	SYS	0.55000	113080.00	0.52000	106912.00		
0021 306-08043 MILLING, TRANSITION	17290.000	SYS	1.00000	17290.00	2.01000	34752.90		
0022 306-08432 MILLING, APPROACH	12479.000	SYS	1.50000	18718.50	1.43000	17844.97		
0023 401-06264 PROFILOGRAPH, HMA		LUMP	8000.00000	8000.00	13090.56000	13090.56		
0024 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	17025.000	TON	50.00000	851250.00	58.93000	1003283.25		
0025 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	31700.000	TON	64.00000	2028800.00	65.25000	2068425.00		
0026 401-07355 QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	16745.000	TON	50.00000	837250.00	58.52000	979917.40		
0027 401-07362 QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	31300.000	TON	59.00000	1846700.00	63.25000	1979725.00		
0028 406-05520 ASPHALT FOR TACK COAT	405.000	TON	200.00000	81000.00	458.11000	185534.55		
0029 503-03489 RETROFITTED TIE BARS	50.000	EACH	38.00000	1900.00	15.19000	759.50		
0030 503-05240 D-1 CONTRACTION JOINT	300.000	LFT	18.00000	5400.00	11.57000	3471.00		
0031 506-06333 PCCP PATCHING, FULL DEPTH	400.000	SYS	174.00000	69600.00	163.63000	65452.00		
0032 507-07479 HMA PARTIAL DEPTH PATCH	12000.000	TON	156.00000	1872000.00	162.45000	1949400.00		
0033 601-02241 GUARDRAIL, REMOVE	2200.000	LFT	4.00000	8800.00	7.00000	15400.00		
0034 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	870.00000	1740.00	1050.00000	2100.00		
0035 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2560.00000	15360.00	2861.17000	17167.02		
0036 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1800.000	LFT	19.00000	34200.00	19.00000	34200.00		
0037 606-07484 MILLED HMA SHOULDER CORRUGATIONS	259640.000	LFT	0.08000	20771.20	0.08000	20771.20		
0038 610-07487 HMA FOR APPROACHES, TYPE B	1460.000	TON	90.00000	131400.00	116.52000	170119.20		
0039 610-07488 HMA FOR APPROACHES, TYPE C	370.000	TON	70.00000	25900.00	135.62000	50179.40		
0040 616-02320 GEOTEXTILES	765.000	SYS	1.00000	765.00	6.50000	4972.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 280 -4

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -32014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-05688 RIPRAP, CLASS 1	105.000	TON	140.00000	14700.00	75.00000	7875.00		
0042 616-05689 RIPRAP, CLASS 2	80.000	TON	130.00000	10400.00	75.00000	6000.00		
0043 616-06405 RIPRAP, REVETMENT	125.000	TON	100.00000	12500.00	65.00000	8125.00		
0044 616-06451 RIPRAP, UNIFORM	145.000	TON	80.00000	11600.00	65.00000	9425.00		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	16.000	EACH	625.00000	10000.00	625.00000	10000.00		
0046 621-06545 FERTILIZER	0.175	TON	1200.00000	210.00	1177.71000	206.10		
0047 621-06557 SEED MIXTURE, T	66.000	LBS	5.40000	356.40	5.38000	355.08		
0048 621-06559 MULCHED SEEDING, R	2120.000	SYS	1.20000	2544.00	1.16000	2459.20		
0049 628-09403 FIELD OFFICE, C	15.000	MOS	2200.00000	33000.00	2284.87000	34273.05		
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	15.000	MOS	170.00000	2550.00	224.00000	3360.00		
0051 703-06029 REINFORCING BARS, EPOXY COATED	215.000	LBS	8.00000	1720.00	10.00000	2150.00		
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	1.000	CYS	8000.00000	8000.00	3000.00000	3000.00		
0053 709-51821 SURFACE SEAL		LUMP	1.00000	1.00	1500.00000	1500.00		
0054 710-09158 PATCHING CONCRETE STRUCTURES	8.000	SFT	170.00000	1360.00	25.00000	200.00		
0055 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	20.000	LFT	56.00000	1120.00	30.91000	618.20		
0056 715-91361 PIPE, PVC, 6 IN	15.000	LFT	47.00000	705.00	25.00000	375.00		
0057 718-09978 UNDERDRAIN OUTLET INSPECTION	295.000	EACH	16.50000	4867.50	16.50000	4867.50		
0058 718-09979 UNDERDRAIN OUTLET CLEANING	75.000	EACH	85.00000	6375.00	85.00000	6375.00		
0059 718-09980 RETROFIT DRAIN	340.000	EACH	280.00000	95200.00	242.07000	82303.80		
0060 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	368.000	LFT	62.00000	22816.00	120.00000	44160.00		

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -32014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 725-08296 PIPE LINER, CURED-IN-PLACE, 48 IN.	1080.000 LFT	320.00000	345600.00	320.00000	345600.00		
0062 725-09293 PIPE LINER, CURED-IN-PLACE, 60 IN	203.000 LFT	410.00000	83230.00	410.00000	83230.00		
0063 725-09974 PIPE LINER, CURED-IN-PLACE, 66 IN.	717.000 LFT	485.00000	347745.00	485.00000	347745.00		
0064 725-09975 PIPE LINER, CURED-IN-PLACE, 8.9 SFT.	238.000 LFT	300.00000	71400.00	300.00000	71400.00		
0065 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	695.00000	11120.00	695.00000	11120.00		
0066 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	135.00000	540.00	135.00000	540.00		
0067 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	36400.000 LFT	1.00000	36400.00	1.22000	44408.00		
0068 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	54.000 LFT	7.00000	378.00	5.31000	286.74		
0069 801-06640 CONSTRUCTION SIGN, A	65.000 EACH	120.00000	7800.00	120.00000	7800.00		
0070 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	65.00000	650.00	65.00000	650.00		
0071 801-06710 FLASHING ARROW SIGN	420.000 DAY	10.00000	4200.00	10.00000	4200.00		
0072 801-06775 MAINTAINING TRAFFIC	LUMP	250000.00000	250000.00	170541.44000	170541.44		
0073 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4000.00000	8000.00	3995.00000	7990.00		
0074 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	48.000 LFT	18.00000	864.00	12.00000	576.00		
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	36.000 SFT	17.00000	612.00	23.00000	828.00		
0082 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1970.000 EACH	3.70000	7289.00	3.70000	7289.00		
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1982.000 EACH	15.70000	31117.40	15.70000	31117.40		
0084 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	33900.000 LFT	0.25000	8475.00	0.25000	8475.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 280 -6

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -32014-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	142450.000 LFT	0.25000	35612.50	0.25000	35612.50		
0086 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	250.000 LFT	0.25000	62.50	0.25000	62.50		
0087 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	130900.000 LFT	0.25000	32725.00	0.25000	32725.00		
0088 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	54.000 LFT	8.00000	432.00	8.00000	432.00		
0089 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	72700.000 LFT	0.25000	18175.00	0.29000	21083.00		
0090 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	108.000 LFT	2.00000	216.00	1.20000	129.60		
SECTION TOTALS		\$	11,124,222.50	\$	12,026,504.34	\$	
CONTRACT TOTALS		\$	11,124,222.50	\$	12,026,504.34	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 290 -1

VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : R -32059-A COUNTIES : VIGO
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 11/18/11
 LOCATION : ALONG I-70 AT VARIOUS LOCATIONS IN VIGO COUNTY PROJECT(S) : 0900173

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 3,246,944.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 3,288,777.00	101.2884%
3	35-1526557 MIDWEST MOLE INC	\$ 5,098,710.00	157.0310%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

TABULATION OF BIDS

PAGE : 290 -2

CALL ORDER : 290
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -32059-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

			(1) 35-2097364		(2) 35-1004746		(3) 35-1526557	
			INDIANA RELINE INC		TEMPLE & TEMPLE EXCAVATING &		MIDWEST MOLE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	20000.00000	20000.00	25200.00000	25200.00	293000.00000	293000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	200.00000	400.00	180.00000	360.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	36.000 MOS	100.00000	3600.00	72.00000	2592.00	100.00000	3600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	26000.00000	26000.00	120575.00000	120575.00	40590.00000	40590.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	5000.00000	5000.00	34600.00000	34600.00	122000.00000	122000.00
	CLEARING RIGHT OF WAY							
0011	202-96133	80.000 LFT	25.00000	2000.00	150.00000	12000.00	130.00000	10400.00
	PIPE, REMOVE							
0012	203-02070	55.000 CYS	60.00000	3300.00	57.00000	3135.00	110.00000	6050.00
	BORROW							
0013	205-03371	10.000 CYS	100.00000	1000.00	178.00000	1780.00	200.00000	2000.00
	SEDIMENT, REMOVE							
0014	205-06931	100.000 TON	43.00000	4300.00	61.00000	6100.00	50.00000	5000.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06932	500.000 LFT	12.00000	6000.00	18.00000	9000.00	17.00000	8500.00
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06937	1000.000 LFT	1.50000	1500.00	9.27000	9270.00	5.00000	5000.00
	TEMPORARY SILT FENCE							
0017	303-01180	200.000 TON	33.00000	6600.00	29.00000	5800.00	40.00000	8000.00
	COMPACTED AGGREGATE, NO. 53							
0018	616-02320	1496.000 SYS	2.00000	2992.00	4.50000	6732.00	3.00000	4488.00
	GEOTEXTILES							
0019	616-05688	53.000 TON	60.00000	3180.00	40.00000	2120.00	70.00000	3710.00
	RIPRAP, CLASS 1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 290 -3

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -32059-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2097364 INDIANA RELINE INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1526557 MIDWEST MOLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-05689 RIPRAP, CLASS 2	1442.000	TON	40.00000	57680.00	38.00000	54796.00	50.00000	72100.00
0021 616-06405 RIPRAP, REVETMENT	200.000	TON	36.40000	7280.00	35.00000	7000.00	50.00000	10000.00
0022 621-06559 MULCHED SEEDING, R	37000.000	SYS	0.75000	27750.00	0.88000	32560.00	0.55000	20350.00
0023 628-09402 FIELD OFFICE, B	18.000	MOS	1500.00000	27000.00	1500.00000	27000.00	1600.00000	28800.00
0024 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	18.000	MOS	220.00000	3960.00	120.00000	2160.00	275.00000	4950.00
0025 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	385.000	LFT	24.00000	9240.00	55.00000	21175.00	100.00000	38500.00
0026 715-01663 PIPE CLEANING, ABOVE 48 IN. DIA.	355.000	LFT	24.00000	8520.00	93.00000	33015.00	195.00000	69225.00
0027 715-05841 CONCRETE ANCHOR, 60 IN	4.000	EACH	1800.00000	7200.00	2430.00000	9720.00	2000.00000	8000.00
0028 715-06004 CONCRETE ANCHOR, 48 IN	6.000	EACH	1500.00000	9000.00	2250.00000	13500.00	2000.00000	12000.00
0029 715-06492 CONCRETE ANCHOR, 54 IN	2.000	EACH	2000.00000	4000.00	2500.00000	5000.00	2000.00000	4000.00
0030 715-06501 CONCRETE ANCHOR, MIN AREA 8.9 SF	1.000	EACH	2200.00000	2200.00	2800.00000	2800.00	2000.00000	2000.00
0031 715-07626 CONCRETE ANCHOR, 66 IN	4.000	EACH	2300.00000	9200.00	2450.00000	9800.00	2000.00000	8000.00
0032 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN	1655.000	LFT	180.00000	297900.00	154.00000	254870.00	225.00000	372375.00
0033 725-06861 PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT	215.000	LFT	167.50000	36012.50	168.00000	36120.00	245.00000	52675.00
0034 725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT	145.000	LFT	230.00000	33350.00	221.00000	32045.00	327.00000	47415.00
0035 725-06863 PIPE LINER, THERMOPLASTIC, AREA 11.6 SF	565.000	LFT	280.00000	158200.00	265.00000	149725.00	325.00000	183625.00
0036 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN	90.000	LFT	90.00000	8100.00	99.00000	8910.00	110.00000	9900.00
0037 725-06873 PIPE LINER, THERMOPLASTIC, 54 IN	535.000	LFT	210.00000	112350.00	180.00000	96300.00	290.00000	155150.00
0038 725-06874 PIPE LINER, THERMOPLASTIC, 60 IN	1115.000	LFT	265.00000	295475.00	254.00000	283210.00	350.00000	390250.00
0039 725-06875 PIPE LINER, THERMOPLASTIC, 66 IN	1261.000	LFT	275.00000	346775.00	257.00000	324077.00	410.00000	517010.00
0040 725-06877 PIPE LINER, THERMOPLASTIC, 78 IN	405.000	LFT	438.40000	177552.00	451.00000	182655.00	590.00000	238950.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -32059-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1526557 MIDWEST MOLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 725-08296 PIPE LINER, CURED-IN-PLACE, 48 IN.	165.000 LFT	434.50000	71692.50	473.00000	78045.00	523.00000	86295.00
0042 725-08531 PIPE LINER, THERMOPLASTIC, AREA 16.5 SF	230.000 LFT	322.00000	74060.00	268.00000	61640.00	1.00000	230.00
0043 725-08626 PIPE LINER, THERMOPLASTIC, 28.0 SFT	180.000 LFT	690.00000	124200.00	577.00000	103860.00	735.00000	132300.00
0044 725-09234 PIPE LINER, THERMOPLASTIC, 59.7 SFT	235.000 LFT	1250.00000	293750.00	1483.00000	348505.00	2225.00000	522875.00
0045 725-09251 PIPE LINER, THERMOPLASTIC, 42.4 SFT	195.000 LFT	1250.00000	243750.00	646.00000	125970.00	1790.00000	349050.00
0046 725-09293 PIPE LINER, CURED-IN-PLACE, 60 IN	310.000 LFT	517.00000	160270.00	563.00000	174530.00	856.00000	265360.00
0047 725-09312 PIPE LINER, THERMOPLASTIC, 33.0 SFT	400.000 LFT	750.00000	300000.00	668.00000	267200.00	1560.00000	624000.00
0048 725-09894 PIPE LINER, THERMOPLASTIC, 102 IN.	310.000 LFT	600.00000	186000.00	742.00000	230020.00	995.00000	308450.00
0049 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	1200.00000	14400.00	953.00000	11436.00	1237.00000	14844.00
0050 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	300.00000	2400.00	233.00000	1864.00	311.00000	2488.00
0051 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	200.00000	4000.00	214.00000	4280.00	206.00000	4120.00
0052 801-06710 FLASHING ARROW SIGN	320.000 DAY	35.00000	11200.00	12.00000	3840.00	14.00000	4480.00
0053 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	16000.00000	16000.00	3300.00000	3300.00
0054 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	3600.00000	21600.00	5980.00000	35880.00	3850.00000	23100.00
SECTION TOTALS		\$	3,246,944.00	\$	3,288,777.00	\$	5,098,710.00
CONTRACT TOTALS		\$	3,246,944.00	\$	3,288,777.00	\$	5,098,710.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 310 -1

VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : R -33073-A COUNTIES : KOSCIUSKO
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 05/30/12
 LOCATION : ON US 30, 2.7 MILES WEST OF SR 15 PROJECT(S) : 0902333

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 140,691.22	100.0000%
2	35-1067077 RITSCHARD BROTHERS	\$ 181,916.56	129.3020%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 183,984.00	130.7715%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 185,755.55	132.0307%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 210,366.01	149.5232%
6	35-1801998 CLR INC	\$ 253,328.51	180.0599%
7	35-1489621 HRP CONSTRUCTION INC	\$ 297,714.46	211.6084%
8	35-1817574 YARDBERRY LANDSCAPE	\$ 438,767.00	311.8652%
	35-1732782 JOHN BOETTCHER SEWER & EXC CONTR LTD	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33073-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1067077 RITSCHARD BROTHERS		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	2578.00000	2578.00	10000.00000	10000.00
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	7034.00000	7034.00	2275.00000	2275.00	10000.00000	10000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	500.00000	500.00	12778.00000	12778.00	9000.00000	9000.00
0008 202-02240 PAVEMENT REMOVAL	6103.000 SYS	8.85000	54011.55	7.46000	45528.38	6.25000	38143.75
0009 202-02272 PAVED SIDE DITCH, REMOVE	72.000 LFT	1.00000	72.00	4.47000	321.84	10.00000	720.00
0010 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	1834.000 LFT	3.50000	6419.00	2.89000	5300.26	3.25000	5960.50
0011 202-02928 CATCH BASIN, REMOVE	1.000 EACH	100.00000	100.00	201.00000	201.00	250.00000	250.00
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	360.000 SYS	5.00000	1800.00	3.37000	1213.20	4.15000	1494.00
0013 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	14.000 EACH	2.00000	28.00	20.00000	280.00	85.00000	1190.00
0014 202-92607 SIGN POST, CHANNEL, REMOVE	20.000 EACH	2.00000	40.00	20.00000	400.00	85.00000	1700.00
0015 202-96133 PIPE, REMOVE	135.000 LFT	5.00000	675.00	2.38000	321.30	11.70000	1579.50
0016 203-02000 EXCAVATION, COMMON	5438.000 CYS	5.00000	27190.00	8.66000	47093.08	8.20000	44591.60
0017 205-06937 TEMPORARY SILT FENCE	580.000 LFT	1.40000	812.00	3.08000	1786.40	2.00000	1160.00
0018 205-09543 NO 2 STONE	100.000 TON	20.00000	2000.00	26.73000	2673.00	35.00000	3500.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	134.000 TON	14.00000	1876.00	27.52000	3687.68	24.00000	3216.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33073-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1067077 RITSCHARD BROTHERS		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	370.00000	370.00	2783.00000	2783.00	2650.00000	2650.00
0021 621-02318 SEED MIXTURE, PRAIRIE GRASS	26.100 LBS	37.20000	970.92	71.00000	1853.10	70.00000	1827.00
0022 621-02770 EROSION CONTROL BLANKET	1685.000 SYS	1.10000	1853.50	1.20000	2022.00	1.20000	2022.00
0023 621-06545 FERTILIZER	0.210 TON	655.00000	137.55	1738.00000	364.98	1685.00000	353.85
0024 621-06553 SEED MIXTURE, R	340.000 LBS	1.85000	629.00	2.08000	707.20	2.05000	697.00
0025 621-06565 MULCHING MATERIAL	5.220 TON	390.00000	2035.80	299.00000	1560.78	290.00000	1513.80
0026 621-06570 TOPSOIL	1275.000 CYS	16.00000	20400.00	19.07000	24314.25	18.50000	23587.50
0027 621-09499 SEED MIXTURE, SEDGE MEADOW	20.800 LBS	53.00000	1102.40	157.26000	3271.01	152.50000	3172.00
0028 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	36.00000	144.00	41.25000	165.00	40.00000	160.00
0029 622-91786 SEEDLING	150.000 EACH	2.55000	382.50	5.41000	811.50	5.25000	787.50
0030 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000 MOS	100.00000	1200.00	238.50000	2862.00	200.00000	2400.00
0031 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000 MOS	100.00000	1200.00	83.00000	996.00	100.00000	1200.00
0032 718-06528 OUTLET PROTECTOR, 1	1.000 EACH	800.00000	800.00	1520.00000	1520.00	1000.00000	1000.00
0033 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	240.00000	240.00	95.00000	95.00	240.00000	240.00
0034 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	495.00000	990.00	81.50000	163.00	495.00000	990.00
0035 801-06775 MAINTAINING TRAFFIC	LUMP	300.00000	300.00	4179.00000	4179.00	5000.00000	5000.00
0036 801-07118 BARRICADE, III-A SECTION TOTALS	1192.000 LFT	3.25000	3874.00	6.55000	7807.60	3.25000	3874.00
CONTRACT TOTALS		\$	140,691.22	\$	181,916.56	\$	183,984.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33073-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1600.00000	1600.00	5000.00000	5000.00	7500.00000	7500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 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	16000.00000	16000.00	10500.00000	10500.00	12500.00000	12500.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	2000.00000	2000.00	2500.00000	2500.00
0008 202-02240 PAVEMENT REMOVAL	6103.000 SYS	5.00000	30515.00	5.75000	35092.25	7.50000	45772.50
0009 202-02272 PAVED SIDE DITCH, REMOVE	72.000 LFT	23.00000	1656.00	6.50000	468.00	25.00000	1800.00
0010 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	1834.000 LFT	2.00000	3668.00	0.50000	917.00	2.30000	4218.20
0011 202-02928 CATCH BASIN, REMOVE	1.000 EACH	350.00000	350.00	150.00000	150.00	250.00000	250.00
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	360.000 SYS	5.60000	2016.00	2.71000	975.60	3.60000	1296.00
0013 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	14.000 EACH	30.00000	420.00	10.00000	140.00	40.00000	560.00
0014 202-92607 SIGN POST, CHANNEL, REMOVE	20.000 EACH	17.00000	340.00	10.00000	200.00	40.00000	800.00
0015 202-96133 PIPE, REMOVE	135.000 LFT	10.00000	1350.00	10.00000	1350.00	12.50000	1687.50
0016 203-02000 EXCAVATION, COMMON	5438.000 CYS	9.00000	48942.00	15.00000	81570.00	11.75000	63896.50
0017 205-06937 TEMPORARY SILT FENCE	580.000 LFT	3.50000	2030.00	1.96000	1136.80	7.00000	4060.00
0018 205-09543 NO 2 STONE	100.000 TON	30.00000	3000.00	15.00000	1500.00	25.00000	2500.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	134.000 TON	25.00000	3350.00	21.00000	2814.00	33.00000	4422.00
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	2650.00000	2650.00	2650.00000	2650.00	7500.00000	7500.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33073-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-02318 SEED MIXTURE, PRAIRIE GRASS	26.100 LBS	69.00000	1800.90	68.85000	1796.99	115.00000	3001.50
0022 621-02770 EROSION CONTROL BLANKET	1685.000 SYS	1.16000	1954.60	1.16000	1954.60	1.45000	2443.25
0023 621-06545 FERTILIZER	0.210 TON	1685.00000	353.85	1685.00000	353.85	3000.00000	630.00
0024 621-06553 SEED MIXTURE, R	340.000 LBS	2.02000	686.80	2.02000	686.80	3.00000	1020.00
0025 621-06565 MULCHING MATERIAL	5.220 TON	290.00000	1513.80	290.00000	1513.80	363.00000	1894.86
0026 621-06570 TOPSOIL	1275.000 CYS	30.00000	38250.00	25.00000	31875.00	20.00000	25500.00
0027 621-09499 SEED MIXTURE, SEDGE MEADOW	20.800 LBS	152.50000	3172.00	152.50000	3172.00	250.00000	5200.00
0028 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	40.00000	160.00	40.00000	160.00	50.00000	200.00
0029 622-91786 SEEDLING	150.000 EACH	5.25000	787.50	5.25000	787.50	7.50000	1125.00
0030 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000 MOS	270.00000	3240.00	231.00000	2772.00	75.00000	900.00
0031 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000 MOS	140.00000	1680.00	70.00000	840.00	50.00000	600.00
0032 718-06528 OUTLET PROTECTOR, 1	1.000 EACH	615.00000	615.00	600.00000	600.00	3250.00000	3250.00
0033 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	97.04000	97.04	240.00000	240.00	400.00000	400.00
0034 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	83.33000	166.66	495.00000	990.00	1250.00000	2500.00
0035 801-06775 MAINTAINING TRAFFIC	LUMP	2400.00000	2400.00	13771.82000	13771.82	40000.00000	40000.00
0036 801-07118 BARRICADE, III-A	1192.000 LFT	6.70000	7986.40	2.00000	2384.00	2.85000	3397.20
SECTION TOTALS		\$	185,755.55	\$	210,366.01	\$	253,328.51
CONTRACT TOTALS		\$	185,755.55	\$	210,366.01	\$	253,328.51

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33073-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1489621 HRP CONSTRUCTION INC		(8) 35-1817574 YARDBERRY LANDSCAPE		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	15000.00000	15000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	20021.00000	20021.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	3490.00000	3490.00	30000.00000	30000.00		
0008 202-02240 PAVEMENT REMOVAL	6103.000 SYS	16.00000	97648.00	15.00000	91545.00		
0009 202-02272 PAVED SIDE DITCH, REMOVE	72.000 LFT	8.00000	576.00	10.00000	720.00		
0010 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	1834.000 LFT	4.00000	7336.00	5.00000	9170.00		
0011 202-02928 CATCH BASIN, REMOVE	1.000 EACH	350.00000	350.00	300.00000	300.00		
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	360.000 SYS	6.00000	2160.00	5.00000	1800.00		
0013 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	14.000 EACH	30.00000	420.00	100.00000	1400.00		
0014 202-92607 SIGN POST, CHANNEL, REMOVE	20.000 EACH	24.00000	480.00	20.00000	400.00		
0015 202-96133 PIPE, REMOVE	135.000 LFT	8.00000	1080.00	25.00000	3375.00		
0016 203-02000 EXCAVATION, COMMON	5438.000 CYS	15.00000	81570.00	26.00000	141388.00		
0017 205-06937 TEMPORARY SILT FENCE	580.000 LFT	1.96000	1136.80	5.00000	2900.00		
0018 205-09543 NO 2 STONE	100.000 TON	35.00000	3500.00	37.00000	3700.00		
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	134.000 TON	22.00000	2948.00	30.00000	4020.00		
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	2650.00000	2650.00	750.00000	750.00		

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33073-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1489621 HRP CONSTRUCTION INC		(8) 35-1817574 YARBERRY LANDSCAPE		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-02318 SEED MIXTURE, PRAIRIE GRASS	26.100	LBS	68.85000	1796.99	180.00000	4698.00		
0022 621-02770 EROSION CONTROL BLANKET	1685.000	SYS	1.16000	1954.60	3.50000	5897.50		
0023 621-06545 FERTILIZER	0.210	TON	1685.00000	353.85	2500.00000	525.00		
0024 621-06553 SEED MIXTURE, R	340.000	LBS	2.02000	686.80	10.00000	3400.00		
0025 621-06565 MULCHING MATERIAL	5.220	TON	290.00000	1513.80	525.00000	2740.50		
0026 621-06570 TOPSOIL	1275.000	CYS	24.00000	30600.00	45.00000	57375.00		
0027 621-09499 SEED MIXTURE, SEDGE MEADOW	20.800	LBS	152.50000	3172.00	185.00000	3848.00		
0028 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	55.00000	220.00		
0029 622-91786 SEEDLING	150.000	EACH	5.25000	787.50	10.00000	1500.00		
0030 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	12.000	MOS	260.00000	3120.00	550.00000	6600.00		
0031 628-09409 MOBILE INTERNET SERVICE , 1	12.000	MOS	158.41000	1900.92	150.00000	1800.00		
0032 718-06528 OUTLET PROTECTOR, 1	1.000	EACH	2000.00000	2000.00	150.00000	150.00		
0033 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	92.00000	92.00	200.00000	200.00		
0034 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	79.00000	158.00	220.00000	440.00		
0035 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	5000.00000	5000.00		
0036 801-07118 BARRICADE, III-A	1192.000	LFT	6.35000	7569.20	15.00000	17880.00		
SECTION TOTALS			\$	297,714.46	\$	438,767.00	\$	
CONTRACT TOTALS			\$	297,714.46	\$	438,767.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 320 -1

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : R -33222-A COUNTIES : CRAWFORD PERRY
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 12/01/11
 LOCATION : VARIOUS LOCATIONS IN CRAWFORD AND PERRY COUNTIES PROJECT(S) : 0901882

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 605,974.94	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 801,205.00	132.2175%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 830,805.00	137.1022%
4	35-1526557 MIDWEST MOLE INC	\$ 859,300.00	141.8045%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 1,043,764.47	172.2455%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 320 -2

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33222-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2097364 INDIANA RELINE INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	2000.00000	2000.00	6750.00000	6750.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	200.00000	400.00	180.00000	360.00	26.00000	52.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	28.000	MOS	100.00000	2800.00	90.00000	2520.00	52.00000	1456.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 110-01001		LUMP	2500.00000	2500.00	40000.00000	40000.00	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	3000.00000	3000.00	1500.00000	1500.00	6475.00000	6475.00
CLEARING RIGHT OF WAY								
0011 202-02272	40.000	LFT	65.00000	2600.00	40.00000	1600.00	6.70000	268.00
PAVED SIDE DITCH, REMOVE								
0012 205-06932	80.000	LFT	15.00000	1200.00	25.00000	2000.00	1.50000	120.00
TEMPORARY CHECK DAM, STRAW BALES								
0013 205-06937	1000.000	LFT	1.50000	1500.00	5.00000	5000.00	1.30000	1300.00
TEMPORARY SILT FENCE								
0014 616-02320	336.000	SYS	2.00000	672.00	5.00000	1680.00	4.25000	1428.00
GEOTEXTILES								
0015 616-05689	270.000	TON	50.00000	13500.00	35.00000	9450.00	38.50000	10395.00
RIPRAP, CLASS 2								
0016 616-06405	210.000	TON	40.00000	8400.00	35.00000	7350.00	33.80000	7098.00
RIPRAP, REVETMENT								
0017 628-09402	14.000	MOS	1800.00000	25200.00	1800.00000	25200.00	1665.00000	23310.00
FIELD OFFICE, B								
0018 628-09407	14.000	MOS	250.00000	3500.00	175.00000	2450.00	157.00000	2198.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 320 -3

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33222-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2097364 INDIANA RELINE INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 715-06338 PIPE EXTENSION, CIRCULAR, 66 IN. , CORRUGATED STEEL	16.000	LFT	140.00000	2240.00	220.00000	3520.00	276.00000	4416.00
0020 715-07626 CONCRETE ANCHOR, 66 IN	1.000	EACH	3500.00000	3500.00	2675.00000	2675.00	2500.00000	2500.00
0021 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN	180.000	LFT	175.00000	31500.00	135.00000	24300.00	226.50000	40770.00
0022 725-06875 PIPE LINER, THERMOPLASTIC, 66 IN	532.000	LFT	290.00000	154280.00	410.00000	218120.00	327.00000	173964.00
0023 725-06877 PIPE LINER, THERMOPLASTIC, 78 IN	472.000	LFT	327.50000	154580.00	460.00000	217120.00	468.00000	220896.00
0024 725-09894 PIPE LINER, THERMOPLASTIC, 102 IN.	338.000	LFT	513.13000	173437.94	645.00000	218010.00	808.00000	273104.00
0025 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	280.00000	3080.00	320.00000	3520.00	275.00000	3025.00
0026 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	140.00000	3780.00	160.00000	4320.00	135.00000	3645.00
0027 801-06710 FLASHING ARROW SIGN	10.000	DAY	30.00000	300.00	23.00000	230.00	20.00000	200.00
0028 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	12000.00000	12000.00	3525.00000	3525.00	9180.00000	9180.00
CONTRACT TOTALS			\$	605,974.94	\$	801,205.00	\$	830,805.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33222-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD PERRY

		(4) 35-1526557		(5) 35-1817574		()		
		MIDWEST MOLE INC		YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	32875.00000	32875.00	5000.00000	5000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	100.00000	200.00	350.00000	700.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	28.000 MOS	100.00000	2800.00	150.00000	4200.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	45500.00000	45500.00	49703.07000	49703.07		
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	25500.00000	25500.00	18000.00000	18000.00		
CLEARING RIGHT OF WAY								
0011	202-02272	40.000 LFT	10.00000	400.00	10.00000	400.00		
PAVED SIDE DITCH, REMOVE								
0012	205-06932	80.000 LFT	20.00000	1600.00	15.00000	1200.00		
TEMPORARY CHECK DAM, STRAW BALES								
0013	205-06937	1000.000 LFT	3.50000	3500.00	3.50000	3500.00		
TEMPORARY SILT FENCE								
0014	616-02320	336.000 SYS	2.50000	840.00	6.50000	2184.00		
GEOTEXTILES								
0015	616-05689	270.000 TON	17.00000	4590.00	65.00000	17550.00		
RIPRAP, CLASS 2								
0016	616-06405	210.000 TON	17.00000	3570.00	50.00000	10500.00		
RIPRAP, REVETMENT								
0017	628-09402	14.000 MOS	1600.00000	22400.00	2200.00000	30800.00		
FIELD OFFICE, B								
0018	628-09407	14.000 MOS	250.00000	3500.00	550.00000	7700.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH								
0019	715-06338	16.000 LFT	245.00000	3920.00	220.00000	3520.00		
PIPE EXTENSION, CIRCULAR, 66 IN. , CORRUGATED STEEL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 320 -5

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33222-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1526557 MIDWEST MOLE INC		(5) 35-1817574 YARDBERRY LANDSCAPE		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 715-07626 CONCRETE ANCHOR, 66 IN	1.000	EACH	4500.00000	4500.00	3000.00000	3000.00		
0021 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN	180.000	LFT	275.00000	49500.00	206.60000	37188.00		
0022 725-06875 PIPE LINER, THERMOPLASTIC, 66 IN	532.000	LFT	340.00000	180880.00	490.00000	260680.00		
0023 725-06877 PIPE LINER, THERMOPLASTIC, 78 IN	472.000	LFT	445.00000	210040.00	597.50000	282020.00		
0024 725-09894 PIPE LINER, THERMOPLASTIC, 102 IN.	338.000	LFT	710.00000	239980.00	863.80000	291964.40		
0025 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	300.00000	3300.00	200.00000	2200.00		
0026 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	150.00000	4050.00	150.00000	4050.00		
0027 801-06710 FLASHING ARROW SIGN	10.000	DAY	85.00000	850.00	20.00000	200.00		
0028 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	15000.00000	15000.00	7500.00000	7500.00		
			\$	859,300.00	\$	1,043,764.47	\$	
CONTRACT TOTALS			\$	859,300.00	\$	1,043,764.47	\$	

VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : R -33313-A COUNTIES : MARION
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ENHANCEMENT, BICYCLE/PEDESTRIAN FACILITY COMPLETION DATE : 12/31/11
 LOCATION : ALONG VIRGINIA AVE FROM PENNSYLVANIA AVE AND WASHINGTON PROJECT(S) : 0902007
 INTERSECTION TO PROSPECT ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY INC	\$ 7,985,722.66	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 8,013,057.00	100.3423%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 8,086,996.20	101.2682%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33313-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(1) 35-0999231		(2) 31-1323837		(3) 35-1609544	
			HUNT PAVING COMPANY INC		SUNESIS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BICYCLE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	64000.00000	64000.00	143118.91000	143118.91	54000.00000	54000.00
	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	380000.00000	380000.00	420554.18000	420554.18	753046.26000	753046.26
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	150000.00000	150000.00	172964.72000	172964.72	83014.83000	83014.83
	CLEARING RIGHT OF WAY							
0009	202-02240	2417.000 SYS	12.00000	29004.00	11.32000	27360.44	0.01000	24.17
	PAVEMENT REMOVAL							
0010	202-02273	253.000 SYS	25.00000	6325.00	15.44000	3906.32	21.56000	5454.68
	CENTER CURB, CONCRETE, REMOVE							
0011	202-02278	7130.000 LFT	5.00000	35650.00	0.92000	6559.60	7.23000	51549.90
	CURB, CONCRETE, REMOVE							
0012	202-04089	25.000 EACH	66.66000	1666.50	53.03000	1325.75	27.00000	675.00
	SIGN, SHEET, REMOVE							
0013	202-52710	8684.000 SYS	7.00000	60788.00	5.53000	48022.52	8.24000	71556.16
	SIDEWALK, CONCRETE, REMOVE							
0014	202-91385	18.000 EACH	346.11000	6229.98	218.84000	3939.12	130.39000	2347.02
	INLET, REMOVE							
0015	202-96133	251.000 LFT	22.17000	5564.67	18.51000	4646.01	16.17000	4058.67
	PIPE, REMOVE							
0016	203-02000	6170.000 CYS	35.00000	215950.00	46.34000	285917.80	49.60000	306032.00
	EXCAVATION, COMMON							
0017	205-03371	6.500 CYS	51.25000	333.13	52.64000	342.16	3.02000	19.63
	SEDIMENT, REMOVE							
0018	205-06933	13.000 EACH	94.27000	1225.51	115.02000	1495.26	91.80000	1193.40
	TEMPORARY DITCH INLET PROTECTION							
0019	205-06937	2437.000 LFT	1.39000	3387.43	2.23000	5434.51	1.46000	3558.02
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33313-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08266 SUBGRADE TREATMENT, TYPE III	4827.000	SYS	2.95000	14239.65	5.83000	28141.41	20.01000	96588.27
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1096.000	SYS	19.35000	21207.60	9.09000	9962.64	22.48000	24638.08
0022 210-04181 BICYCLE RACK	33.000	EACH	630.00000	20790.00	537.44000	17735.52	768.05000	25345.65
0023 210-07893 IRRIGATION , LANDSCAPE		LUMP	124000.00000	124000.00	106388.59000	106388.59	178064.08000	178064.08
0024 210-08138 RECEPTACLE , GFI, CAST IRON BOX	5.000	EACH	287.25000	1436.25	254.73000	1273.65	264.60000	1323.00
0025 210-08138 RECEPTACLE AND BASE, GFI	22.000	EACH	632.18000	13907.96	465.73000	10246.06	324.00000	7128.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	1041.000	CYS	55.64000	57921.24	64.36000	66998.76	42.62000	44367.42
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	297.000	TON	42.00000	12474.00	17.83000	5295.51	34.10000	10127.70
0028 302-07455 DENSE GRADED SUBBASE , UNDISTRIBUTED	28.000	CYS	66.75000	1869.00	40.72000	1140.16	60.46000	1692.88
0029 302-08562 COARSE AGGREGATE, 8	226.440	TON	45.00000	10189.80	33.30000	7540.45	40.36000	9139.12
0030 303-01180 COMPACTED AGGREGATE, NO. 53	3452.720	TON	42.00000	145014.24	37.26000	128648.35	35.55000	122744.20
0031 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	325.000	TON	44.97000	14615.25	15.08000	4901.00	39.91000	12970.75
0032 306-08042 MILLING, SCARIFICATION/PROFILE	5199.000	SYS	6.00000	31194.00	1.05000	5458.95	4.64000	24123.36
0033 402-07433 HMA SURFACE, TYPE B	887.000	TON	80.00000	70960.00	82.54000	73212.98	86.18000	76441.66
0034 402-07438 HMA INTERMEDIATE, TYPE B	860.000	TON	77.00000	66220.00	68.33000	58763.80	77.22000	66409.20
0035 402-07441 HMA BASE, TYPE B	1536.000	TON	72.00000	110592.00	57.94000	88995.84	76.68000	117780.48
0036 406-05520 ASPHALT FOR TACK COAT	5.500	TON	554.54000	3049.97	109.33000	601.32	999.00000	5494.50
0037 502-06327 PCCP, 10 IN , UNDISTRIBUTED	167.000	SYS	59.45000	9928.15	91.83000	15335.61	49.17000	8211.39
0038 502-06627 PCCP, 6 IN , MODIFIED	1355.890	SYS	69.00000	93556.41	60.13000	81529.67	50.80000	68879.21
0039 502-09531 PCCP , 4 IN., MODIFIED UNDER PAVERS	9721.500	SYS	34.00000	330531.00	41.65000	404900.48	26.56000	258203.04
0040 503-05240 D-1 CONTRACTION JOINT , UNDISTRIBUTED	150.000	LFT	9.75000	1462.50	21.95000	3292.50	14.28000	2142.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33313-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-04793 GUARDRAIL , ORNAMENTAL, ALUMINUM	362.320 LFT	295.02000	106891.65	290.81000	105366.28	287.28000	104087.29
0042 601-04849 POST , ROUND, ALUMINUM, 2 1/4 IN. O.D.	787.000 LFT	33.27000	26183.49	30.61000	24090.07	30.24000	23798.88
0043 604-04740 PAVERS , TYPE A, ASPHALT BLOCK, 2 IN.	43503.940 SFT	13.00000	565551.22	12.85000	559025.63	12.84000	558590.59
0044 604-04740 PAVERS , TYPE B, ASPHALT BLOCK, 3 IN.	5509.960 SFT	14.00000	77139.44	14.49000	79839.32	14.93000	82263.70
0045 604-04740 PAVERS , TYPE C, SLATEFACE, CONCRETE, 2 IN.	21419.040 SFT	16.03000	343347.21	15.58000	333708.64	15.45000	330924.17
0046 604-04740 PAVERS , TYPE E, CONCRETE, 2 1/4 IN.	18158.720 SFT	13.10000	237879.23	13.39000	243145.26	12.63000	229344.63
0047 604-04740 PAVERS , TYPE F, CONCRETE, ADA, 2 1/4 IN.	1130.050 SFT	20.35000	22996.52	36.81000	41597.14	19.62000	22171.58
0048 604-04740 PAVERS , TYPE F, CONCRETE, ADA, 2 1/4 IN.,	53.230 SFT	11.48000	611.08	12.03000	640.36	11.07000	589.26
0049 604-04740 PAVERS , TYPE G, CONCRETE, 2 IN.	17048.550 SFT	13.14000	224017.95	13.39000	228280.08	12.67000	216005.13
0050 604-04740 PAVERS , TYPE G, CONCRETE, 2 IN.,	3850.050 SFT	9.35000	35997.97	8.75000	33687.94	9.02000	34727.45
0051 604-04740 PAVERS , TYPE K, CONCRETE, 3 IN.	2084.550 SFT	13.43000	27995.51	10.11000	21074.80	12.95000	26994.92
0052 604-04740 PAVERS , TYPE L, CONCRETE, 2 1/4 IN.	2160.030 SFT	16.07000	34711.68	13.39000	28922.80	15.50000	33480.47
0053 604-04740 PAVERS , TYPE L, CONCRETE, 2 1/4 IN.,	160.070 SFT	8.25000	1320.58	8.75000	1400.61	7.96000	1274.16
0054 604-04740 PAVERS , TYPE N, CONCRETE, 2 IN., MATERIAL ONLY	8139.670 SFT	9.80000	79768.77	11.21000	91245.70	9.45000	76919.88
0055 604-04740 PAVERS TYPE D, SLATEFACE, CONCRETE, 3 IN.	3342.450 SFT	19.25000	64342.16	17.77000	59395.34	18.57000	62069.30
0056 604-04805 PAVER EDGE RESTRAINT	7225.610 LFT	6.97000	50362.50	6.56000	47400.00	6.72000	48556.10
0057 604-07894 CURB RAMP, CONCRETE, A	129.290 SYS	90.00000	11636.10	202.25000	26148.90	95.93000	12402.79
0058 604-07897 CURB RAMP, CONCRETE, C	32.280 SYS	84.00000	2711.52	202.25000	6528.63	126.10000	4070.51
0059 604-07898 CURB RAMP, CONCRETE, D	58.400 SYS	84.00000	4905.60	202.25000	11811.40	122.86000	7175.02

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33313-A
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COUNTIES : MARION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 604-07903 CURB RAMP, CONCRETE, K	87.260 SYS	84.00000	7329.84	202.25000	17648.34	105.61000	9215.53
0061 604-91531 SIDEWALK, CONCRETE, 4 IN	1158.400 SYS	37.00000	42860.80	46.96000	54398.46	54.08000	62646.27
0062 604-91531 SIDEWALK, CONCRETE, 4 IN , MODIFIED	42.010 SYS	274.07000	11513.68	163.99000	6889.22	177.63000	7462.24
0063 605-06090 CURB, INTEGRAL, CONCRETE	771.000 LFT	30.00000	23130.00	29.06000	22405.26	37.26000	28727.46
0064 605-06120 CURB, CONCRETE	5528.000 LFT	27.00000	149256.00	28.02000	154894.56	24.08300	133130.82
0065 605-06120 CURB, CONCRETE , STRAIGHT	285.410 LFT	30.00000	8562.30	28.58000	8157.02	29.34000	8373.93
0066 605-06120 CURB, CONCRETE , STRAIGHT, MODIFIED	487.770 LFT	30.00000	14633.10	32.47000	15837.89	28.98000	14135.57
0067 605-06125 CURB, CONCRETE, MODIFIED	1106.000 LFT	56.05000	61991.30	73.53000	81324.18	53.96000	59679.76
0068 605-08354 CURB RAMP, TYPE A1, CONCRETE, MODIFIED,	33.500 SYS	101.88000	3412.98	202.25000	6775.38	71.15000	2383.53
0069 605-08354 CURB RAMP, TYPE A2, CONCRETE, MODIFIED,	46.040 SYS	118.55000	5458.04	377.18000	17365.37	71.15000	3275.75
0070 605-08354 CURB RAMP, TYPE A3, CONCRETE, MODIFIED,	202.620 SYS	104.83000	21240.65	377.18000	76424.21	71.15000	14416.41
0071 605-08354 CURB RAMP, TYPE A4, CONCRETE, MODIFIED,	25.320 SYS	101.97000	2581.88	202.25000	5120.97	71.15000	1801.52
0072 605-08354 CURB RAMP, TYPE D1, CONCRETE, MODIFIED,	152.180 SYS	128.03000	19483.61	377.18000	57399.25	89.70000	13650.55
0073 605-08354 CURB RAMP, TYPE D2, CONCRETE, MODIFIED,	18.130 SYS	134.41000	2436.85	377.18000	6838.27	89.70000	1626.26
0074 605-08354 CURB RAMP, TYPE D3, CONCRETE, MODIFIED,	19.380 SYS	108.07000	2094.40	202.25000	3919.61	89.70000	1738.39
0075 610-08446 PCCP FOR APPROACHES, 6 IN , UNDER PAVER	1215.210 SYS	49.20000	59788.33	77.83000	94579.79	31.43000	38194.05
0076 610-09108 PCCP FOR APPROACHES, 9 IN	1096.000 SYS	75.00000	82200.00	87.71000	96130.16	72.20000	79131.20
0077 615-06490 RIGHT OF WAY MARKER	6.000 EACH	166.36000	998.16	142.58000	855.48	270.00000	1620.00
0078 615-97672 TRASH RECEPTACLE	9.000 EACH	1497.22000	13474.98	1399.48000	12595.32	1408.75000	12678.75
0079 621-06570 TOPSOIL	784.350 CYS	90.00000	70591.50	73.25000	57453.64	105.46000	82717.55
0080 621-06570 TOPSOIL , STORMWATER MIX	85.130 CYS	100.00000	8513.00	71.06000	6049.34	134.49000	11449.13

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 621-06570 TOPSOIL , STRUCTURAL SOIL	583.860 CYS	120.00000	70063.20	123.48000	72095.03	97.77000	57083.99
0082 621-06575 SODDING, NURSERY	465.330 SYS	5.55000	2582.58	5.47000	2545.36	5.78000	2689.61
0083 621-98038 MULCH, HARDWOOD SHREDDED BARK	748.340 CYS	83.18000	62246.92	81.99000	61356.40	113.40000	84861.76
0084 622-04648 TREE GRATE	3.000 EACH	3517.32000	10551.96	3328.19000	9984.57	3204.79000	9614.37
0085 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	323.000 EACH	23.29000	7522.67	22.96000	7416.08	28.08000	9069.84
0086 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	795.000 EACH	36.60000	29097.00	36.08000	28683.60	38.88000	30909.60
0087 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	168.000 EACH	43.25000	7266.00	42.64000	7163.52	51.84000	8709.12
0088 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	6.000 EACH	183.00000	1098.00	180.39000	1082.34	297.00000	1782.00
0089 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	53.000 EACH	321.63000	17046.39	317.05000	16803.65	486.00000	25758.00
0090 622-05653 PLANT, GROUND COVER , 3 IN. POT	2826.000 EACH	3.33000	9410.58	3.28000	9269.28	4.75000	13423.50
0091 622-05654 PLANT, PERENNIAL , 1 GAL	8048.000 EACH	13.31000	107118.88	13.12000	105589.76	14.26000	114764.48
0092 622-05654 PLANT, PERENNIAL , 2 GAL	250.000 EACH	16.64000	4160.00	16.40000	4100.00	19.01000	4752.50
0093 622-05655 PLANT, ROOT, TUBER, CORM, BULB	223.000 EACH	19.96000	4451.08	19.68000	4388.64	15.50000	3456.50
0094 622-06573 IRRIGATION WATER METER AND TAP	16.000 EACH	2772.69000	44363.04	324.42000	5190.72	1816.55000	29064.80
0095 628-09403 FIELD OFFICE, C	18.000 MOS	2537.54000	45675.72	2167.15000	39008.70	2848.16000	51266.88
0096 711-51035 STRUCTURAL STEEL	3796.600 LBS	7.20000	27335.52	2.92000	11086.07	6.04000	22931.46
0097 712-03812 BENCH , TYPE 1	13.000 EACH	2791.03000	36283.39	2356.75000	30637.75	2592.14000	33697.82
0098 712-03812 BENCH , TYPE 2	3.000 EACH	2636.95000	7910.85	1810.27000	5430.81	1911.74000	5735.22
0099 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN	8.000 LFT	38.38000	307.04	46.09000	368.72	102.44000	819.52
0100 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN	8.000 LFT	42.31000	338.48	193.14000	1545.12	127.21000	1017.68

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	2684.000	LFT	46.00000	123464.00	67.70000	181706.80	42.92000	115197.28
0102 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	24.000	LFT	109.79000	2634.96	208.17000	4996.08	109.05000	2617.20
0103 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	86.000	TON	155.27000	13353.22	184.76000	15889.36	203.31000	17484.66
0104 715-09064 VIDEO INSPECTION FOR PIPE	2724.000	LFT	1.33000	3622.92	1.31000	3568.44	1.89000	5148.36
0105 720-02442 PIPE, PLUG EXISTING	7.000	EACH	239.89000	1679.23	109.26000	764.82	161.68000	1131.76
0106 720-07309 TRENCH DRAIN	276.000	LFT	198.51000	54788.76	227.94000	62911.44	298.33000	82339.08
0107 720-07309 TRENCH DRAIN , MODIFIED	20.000	LFT	179.93000	3598.60	194.31000	3886.20	85.13000	1702.60
0108 720-09079 INLET, HA5, MODIFIED	3.000	EACH	2001.51000	6004.53	2026.28000	6078.84	2549.12000	7647.36
0109 720-44000 CASTING, ADJUST TO GRADE	71.000	EACH	404.80000	28740.80	219.61000	15592.31	452.63000	32136.73
0110 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	2.000	EACH	942.41000	1884.82	716.95000	1433.90	982.74000	1965.48
0111 720-45042 INLET, HA5	3.000	EACH	1744.57000	5233.71	2180.37000	6541.11	2467.04000	7401.12
0112 720-45145 INLET, J10, MODIFIED	4.000	EACH	1559.35000	6237.40	1238.03000	4952.12	1536.23000	6144.92
0113 720-45250 CATCH BASIN, K10	10.000	EACH	1649.19000	16491.90	1392.87000	13928.70	2536.16000	25361.60
0114 720-45270 PIPE CATCH BASIN, 18 IN	8.000	EACH	1703.39000	13627.12	1242.32000	9938.56	1926.93000	15415.44
0115 720-45275 PIPE CATCH BASIN, 24 IN	6.000	EACH	1536.14000	9216.84	1780.45000	10682.70	2431.72000	14590.32
0116 720-45410 MANHOLE, C4	2.000	EACH	1963.77000	3927.54	1728.04000	3456.08	3435.47000	6870.94
0117 720-45510 MANHOLE, C4, MODIFIED	7.000	EACH	2195.57000	15368.99	1490.36000	10432.52	4005.71000	28039.97
0118 720-90984 MANHOLE, C2	6.000	EACH	2471.72000	14830.32	1881.06000	11286.36	3679.71000	22078.26
0119 720-91352 CATCH BASIN, F7	1.000	EACH	1330.88000	1330.88	1325.22000	1325.22	1465.77000	1465.77
0120 720-97865 MANHOLE, C2, MODIFIED	5.000	EACH	4385.75000	21928.75	2490.94000	12454.70	5338.42000	26692.10
0121 720-98687 CATCH BASIN, M10	3.000	EACH	1663.61000	4990.83	1843.45000	5530.35	2522.12000	7566.36

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 801-03290 CONSTRUCTION SIGN, C	20.000	EACH	216.27000	4325.40	431.84000	8636.80	426.60000	8532.00
0123 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	549.00000	2196.00	431.84000	1727.36	426.60000	1706.40
0124 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	19308.000	LFT	1.05000	20273.40	0.85000	16411.80	0.76000	14674.08
0125 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	44.000	LFT	8.32000	366.08	16.40000	721.60	16.20000	712.80
0126 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	160.82000	7397.72	213.19000	9806.74	210.60000	9687.60
0127 801-06645 CONSTRUCTION SIGN, B	44.000	EACH	98.71000	4343.24	60.13000	2645.72	59.40000	2613.60
0128 801-06710 FLASHING ARROW SIGN	2919.000	DAY	10.00000	29190.00	8.75000	25541.25	6.48000	18915.12
0129 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	73834.00000	73834.00	149926.50000	149926.50
0130 801-07119 BARRICADE, III-B	120.000	LFT	15.53000	1863.60	42.64000	5116.80	42.12000	5054.40
0131 802-03896 BOLLARD , TYPE 1	11.000	EACH	2500.00000	27500.00	2673.86000	29412.46	2569.91000	28269.01
0132 802-03896 BOLLARD , TYPE 2	19.000	EACH	1900.00000	36100.00	1927.13000	36615.47	1858.19000	35305.61
0133 802-03896 BOLLARD , TYPE 3	32.000	EACH	1300.00000	41600.00	1251.34000	40042.88	1260.79000	40345.28
0134 802-04314 SIGN , TRAIL, TYPE 15, ART INTERPETIVE	2.000	EACH	897.24000	1794.48	359.24000	718.48	369.36000	738.72
0135 802-04314 SIGN , TRAIL, TYPE 150, INTERPETIVE	4.000	EACH	1296.51000	5186.04	840.32000	3361.28	864.00000	3456.00
0136 802-04314 SIGN , TRAIL, TYPE 20, TRAIL YIELD	15.000	EACH	1126.82000	16902.30	577.72000	8665.80	594.00000	8910.00
0137 802-04314 SIGN , TRAIL, TYPE 30, LIGHT POLE	26.000	EACH	953.80000	24798.80	714.27000	18571.02	734.40000	19094.40
0138 802-04314 SIGN , TRAIL, TYPE 35, LIGHT POLE	14.000	EACH	1506.13000	21085.82	1071.41000	14999.74	1101.60000	15422.40
0139 802-04314 SIGN , TRAIL, TYPE 80, MEDALLION	19.000	EACH	732.00000	13908.00	382.35000	7264.65	393.12000	7469.28
0140 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	233.000	LFT	17.86000	4161.38	16.40000	3821.20	10.80000	2516.40
0141 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	66.000	EACH	66.66000	4399.56	68.88000	4546.08	43.20000	2851.20

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0142 802-07060 SIGN, SHEET, RELOCATE	46.000	EACH	307.22000	14132.12	137.75000	6336.50	59.40000	2732.40
0143 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	474.000	SFT	16.97000	8043.78	26.24000	12437.76	17.28000	8190.72
0144 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	52.000	SFT	22.74000	1182.48	28.43000	1478.36	32.40000	1684.80
0145 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	395.94000	395.94	582.72000	582.72	43.20000	43.20
0146 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION 1	1.000	EACH	1811.13000	1811.13	2318.82000	2318.82	810.00000	810.00
0147 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION 2	1.000	EACH	1811.13000	1811.13	2318.82000	2318.82	1080.00000	1080.00
0148 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION 3	1.000	EACH	1811.13000	1811.13	2318.82000	2318.82	1080.00000	1080.00
0149 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION 4	1.000	EACH	1811.13000	1811.13	2318.82000	2318.82	1080.00000	1080.00
0150 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION 5	1.000	EACH	1811.13000	1811.13	2318.82000	2318.82	1080.00000	1080.00
0151 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION 6	1.000	EACH	1811.13000	1811.13	2318.82000	2318.82	810.00000	810.00
0152 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION 7	1.000	EACH	1811.13000	1811.13	2318.82000	2318.82	1080.00000	1080.00
0153 805-01842 HANDHOLE, SIGNAL	27.000	EACH	1091.33000	29465.91	864.77000	23348.79	918.00000	24786.00
0154 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	7.000	EACH	334.94000	2344.58	474.48000	3321.36	81.00000	567.00
0155 805-02037 SIGNAL CANTILEVER STRUCTURE, MAST ARM 20FT	1.000	EACH	2401.15000	2401.15	2165.76000	2165.76	2376.00000	2376.00
0156 805-02037 SIGNAL CANTILEVER STRUCTURE, MAST ARM 20FT , POWDER COATED	2.000	EACH	4121.33000	8242.66	3231.69000	6463.38	2592.00000	5184.00
0157 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	2.000	EACH	2802.64000	5605.28	2811.88000	5623.76	2484.00000	4968.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	5.000 EACH	3804.13000	19020.65	3564.04000	17820.20	3456.00000	17280.00
0160 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT , POWDER COATED	1.000 EACH	4319.86000	4319.86	3848.29000	3848.29	3888.00000	3888.00
0161 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , LOCATIONS 1 THROUGH 7	LUMP	1479.51000	1479.51	2760.49000	2760.49	540.00000	540.00
0162 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN	65.000 EACH	773.02000	50246.30	710.62000	46190.30	648.00000	42120.00
0163 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	890.000 LFT	5.32000	4734.80	9.29000	8268.10	4.05000	3604.50
0164 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14 GA.	3520.000 LFT	0.30000	1056.00	0.60000	2112.00	0.27000	950.40
0165 805-02855 SIGNAL SUPPORT FOUNDATION, 2FT 6 IN X 2FT 6 IN X 6FT	7.000 EACH	1411.86000	9883.02	1439.83000	10078.81	1269.00000	8883.00
0166 805-04133 SIGNAL PEDESTAL, 12FT	2.000 EACH	799.64000	1599.28	689.85000	1379.70	756.00000	1512.00
0167 805-04757 SIGNAL HEAD, RELOCATE	4.000 EACH	462.49000	1849.96	274.41000	1097.64	135.00000	540.00
0168 805-04952 CONTROLLER AND CABINET , EXISTING, RELOCATE	7.000 EACH	2345.70000	16419.90	1999.58000	13997.06	594.00000	4158.00
0169 805-04973 CONDUIT , IMC, 3/4 IN., WITH JUNCTION BOXES	60.000 LFT	60.89000	3653.40	39.90000	2394.00	25.11000	1506.60
0171 805-04973 CONDUIT , PVC, 3/4 IN., SCHEDULE 40, IN CONCRETE	822.000 LFT	5.32000	4373.04	19.68000	16176.96	15.12000	12428.64
0172 805-05870 SIGNAL SUPPORT FOUNDATION , 3 FT. X 3 FT. X 7 FT.	7.000 EACH	1450.67000	10154.69	1499.96000	10499.72	1350.00000	9450.00
0173 805-06101 FOUNDATION , LUMINAIRE, TYPE L1	98.000 EACH	970.44000	95103.12	596.92000	58498.16	594.00000	58212.00
0174 805-06101 FOUNDATION , LUMINAIRE, TYPE L2	10.000 EACH	526.82000	5268.20	638.47000	6384.70	270.00000	2700.00
0175 805-06362 SIGNAL AND LIGHTING COMBINATION POLE STRUCTURE, 25 FT. SIGNAL ARM, 6 FT.	1.000 EACH	6072.20000	6072.20	3685.39000	3685.39	4644.00000	4644.00
0176 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE , TS2, TYPE 1	1.000 EACH	16171.46000	16171.46	16820.97000	16820.97	15930.00000	15930.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33313-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 805-08129 SIGNAL CABLE , EXISTING, RELOCATE	181.000 LFT	4.99000	903.19	3.72000	673.32	0.54000	97.74
0178 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1317.58000	1317.58	1403.76000	1403.76	1134.00000	1134.00
0179 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	8.000 EACH	460.27000	3682.16	467.92000	3743.36	464.40000	3715.20
0180 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	37.000 EACH	845.11000	31269.07	836.35000	30944.95	847.80000	31368.60
0181 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000 EACH	787.44000	1574.88	775.13000	1550.26	783.00000	1566.00
0182 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1299.84000	2599.68	1305.36000	2610.72	1404.00000	2808.00
0183 805-78370 PEDESTRIAN PUSH BUTTON	65.000 EACH	1229.97000	79948.05	1166.51000	75823.15	1198.80000	77922.00
0184 805-78445 SIGNAL SERVICE	6.000 EACH	851.77000	5110.62	1030.95000	6185.70	707.40000	4244.40
0185 805-78467 SIGNAL CABLE, 3C 8GA	53.000 LFT	3.22000	170.66	2.51000	133.03	3.24000	171.72
0186 805-78480 SIGNAL CABLE, 3C 14GA	10157.000 LFT	1.89000	19196.73	1.20000	12188.40	2.11000	21431.27
0187 805-78485 SIGNAL CABLE, 5C 14GA	15087.000 LFT	2.22000	33493.14	1.42000	21423.54	2.32000	35001.84
0188 805-78490 SIGNAL CABLE, 7C 14GA	635.000 LFT	2.44000	1549.40	1.64000	1041.40	2.41000	1530.35
0189 805-78495 SIGNAL CABLE, 9C 14GA	1939.000 LFT	2.66000	5157.74	1.86000	3606.54	2.59000	5022.01
0190 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1170.000 LFT	1.44000	1684.80	0.98000	1146.60	2.00000	2340.00
0191 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	1020.35000	8162.80	795.90000	6367.20	702.00000	5616.00
0192 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1200.000 LFT	7.65000	9180.00	7.65000	9180.00	9.99000	11988.00
0193 805-78900 PEDESTAL FOUNDATION, A	28.000 EACH	810.73000	22700.44	742.33000	20785.24	432.00000	12096.00
0194 805-78900 PEDESTAL FOUNDATION, A , MODIFIED	28.000 EACH	978.20000	27389.60	759.82000	21274.96	448.20000	12549.60
0195 805-78925 CONTROLLER CABINET FOUNDATION, P1	8.000 EACH	1937.56000	15500.48	1000.34000	8002.72	783.00000	6264.00

TABULATION OF BIDS

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CONTRACT ID : R -33313-A
 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0196 805-90005 SIGNAL PEDESTAL, 10 FT	21.000 EACH	741.97000	15581.37	605.67000	12719.07	648.00000	13608.00
0197 805-90005 SIGNAL PEDESTAL, 10 FT , ORNAMENTAL	28.000 EACH	1660.29000	46488.12	1521.82000	42610.96	1620.00000	45360.00
0198 805-90005 SIGNAL PEDESTAL, 10 FT , POWDER COATED	3.000 EACH	1144.57000	3433.71	876.80000	2630.40	901.80000	2705.40
0199 805-90005 SIGNAL PEDESTAL, 10 FT , RELOCATE	2.000 EACH	377.09000	754.18	336.73000	673.46	145.80000	291.60
0200 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	5.000 EACH	330.51000	1652.55	329.07000	1645.35	324.00000	1620.00
0201 805-95568 CONDUIT, PVC, 4 IN. , SCHEDULE 40, IN TRENCH,	720.000 LFT	13.75000	9900.00	24.05000	17316.00	8.91000	6415.20
0202 805-95933 CURB PAINTING, YELLOW	124.000 LFT	3.27000	405.48	4.92000	610.08	4.86000	602.64
0203 807-02191 HANDHOLE, LIGHTING , POLYMER CONCRETE	5.000 EACH	743.08000	3715.40	723.74000	3618.70	432.00000	2160.00
0204 807-02191 HANDHOLE, LIGHTING , POLYMER CONCRETE WITH GFI	3.000 EACH	870.62000	2611.86	1296.61000	3889.83	432.00000	1296.00
0205 807-04651 WIRE, NO. ,8, COPPER, IN 1 1/4 IN. SCHEDULE 40	210.000 LFT	16.53000	3471.30	11.48000	2410.80	14.31000	3005.10
0207 807-04651 WIRE, NO. 4/0, COPPER, IN 4 IN. SCHEDULE 40	120.000 LFT	35.49000	4258.80	30.61000	3673.20	35.80000	4296.00
0208 807-04651 WIRE, NO. 8, COPPER, IN 1 IN. SCHEDULE 40	1400.000 LFT	16.97000	23758.00	10.93000	15302.00	12.96000	18144.00
0209 807-04651 WIRE, NO. 8, COPPER, IN 1 IN. SCHEDULE 40	4790.000 LFT	22.51000	107822.90	9.84000	47133.60	12.04000	57671.60
0210 807-04651 WIRE, NO. 8, COPPER, IN 1 1/4 IN. SCHEDULE 40	2400.000 LFT	18.74000	44976.00	11.48000	27552.00	15.23000	36552.00
0211 807-04651 WIRE, NO. 8, COPPER, IN 1 1/4 IN. SCHEDULE 40	1650.000 LFT	17.52000	28908.00	12.03000	19849.50	16.20000	26730.00
0212 807-04651 WIRE, NO. 8, COPPER, IN 3/4 IN. SCHEDULE 40	1300.000 LFT	15.53000	20189.00	10.39000	13507.00	11.99000	15587.00
0213 807-04652 SERVICE POINT , MODIFIED, DIST. TYPE AT 120/208V, OR	6.000 EACH	6200.86000	37205.16	8057.36000	48344.16	7560.00000	45360.00

TABULATION OF BIDS

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CONTRACT ID : R -33313-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214 807-04652 SERVICE POINT , MODIFIED, DIST. TYPE AT 277/480V,	1.000 EACH	6544.67000	6544.67	9259.95000	9259.95	8964.00000	8964.00
0215 807-04652 SERVICE POINT , MODIFIED, NETWORK TYPE AT 120/208V,	1.000 EACH	6774.24000	6774.24	8297.88000	8297.88	6750.00000	6750.00
0216 807-04866 LUMINAIRE , TYPE L2	10.000 EACH	258.42000	2584.20	3764.11000	37641.10	3510.00000	35100.00
0217 807-04866 LUMINAIRE , TYPE L3	12.000 EACH	1408.53000	16902.36	1772.18000	21266.16	1350.00000	16200.00
0218 807-04866 LUMINAIRE , TYPE L4	6.000 EACH	1178.95000	7073.70	1591.79000	9550.74	1080.00000	6480.00
0219 807-04866 LUMINAIRE , TYPE L5	54.000 EACH	515.72000	27848.88	478.85000	25857.90	459.00000	24786.00
0220 807-04866 LUMINAIRE , TYPE L6	14.000 EACH	777.46000	10884.44	1003.62000	14050.68	540.00000	7560.00
0221 807-04866 LUMINAIRE AND POLE, TYPE L1	98.000 EACH	6977.20000	683765.60	6792.45000	665660.10	6480.00000	635040.00
0222 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	6456.000 LFT	21.29000	137448.24	10.39000	67077.84	14.04000	90642.24
0225 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	2140.000 LFT	4.71000	10079.40	5.08000	10871.20	5.02000	10742.80
0228 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	110.000 SYS	42.42000	4666.20	38.26000	4208.60	37.80000	4158.00
0229 808-06368 TRANSVERSE MARKING, REMOVE	2000.000 LFT	2.16000	4320.00	2.19000	4380.00	2.16000	4320.00
0230 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	480.000 LFT	0.78000	374.40	3.77000	1809.60	3.73000	1790.40
0231 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1569.000 LFT	0.78000	1223.82	3.77000	5915.13	3.73000	5852.37
0232 808-06716 LINE, REMOVE	2100.000 LFT	0.72000	1512.00	0.66000	1386.00	0.65000	1365.00
0237 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6552.000 LFT	0.78000	5110.56	0.68000	4455.36	0.67000	4389.84
0238 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	782.000 LFT	4.71000	3683.22	5.08000	3972.56	5.02000	3925.64
0239 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	72.09000	648.81	92.93000	836.37	91.80000	826.20

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	3.000 EACH	104.25000	312.75	125.73000	377.19	124.20000	372.60
0241 808-75330 PAVEMENT MESSAGE MARKING THERMOPLASTIC, (PEDX)	2.000 EACH	160.82000	321.64	245.99000	491.98	243.00000	486.00
0242 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000 EACH	160.82000	2894.76	64.50000	1161.00	63.72000	1146.96
0243 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	148.000 LFT	2.50000	370.00	1.69000	250.12	1.67000	247.16
0244 808-96016 LINE, THERMOPLASTIC SOLID, YELLOW, 12 I	59.000 LFT	2.35000	138.65	2.51000	148.09	2.48000	146.32
0245 808-97664 PAVEMENT MESSAGE MARKING THERMOPLASTIC, HANDICAP SYMBOL	2.000 EACH	160.82000	321.64	399.05000	798.10	394.20000	788.40
0246 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	84.000 LFT	2.16000	181.44	0.30000	25.20	0.29000	24.36
0247 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	589.000 LFT	1.05000	618.45	2.95000	1737.55	2.92000	1719.88
0248 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	1431.000 LFT	1.05000	1502.55	0.30000	429.30	0.29000	414.99
0249 808-10043 LINE, MULTI-COMP, SOLID, WHITE, 24 IN	350.000 LFT	11.04000	3864.00	9.57000	3349.50	9.45000	3307.50
0250 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	69.000 LFT	11.04000	761.76	11.59000	799.71	11.45300	790.26
0251 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	4.000 EACH	160.82000	643.28	147.59000	590.36	145.80000	583.20
0252 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	1.000 EACH	183.00000	183.00	153.06000	153.06	151.20000	151.20
0253 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC IN TRENCH	470.000 LFT	12.98000	6100.60	8.20000	3854.00	6.48000	3045.60
0254 807-04651 WIRE, NO. 10, COPPER, IN 3/4 IN. IMC CONDUIT,	235.000 LFT	16.97000	3987.95	10.93000	2568.55	12.96000	3045.60
0255 210-09450 CROSSWALK , THERMOPLASTIC, DECORATIVE	7923.070 SFT	18.30000	144992.18	18.04000	142932.18	17.82000	141189.11
0256 807-04651 WIRE, NO. 2, COPPER, IN 2 IN. SCHEDULE 40 PVC	175.000 LFT	20.96000	3668.00	19.13000	3347.75	12.96000	2268.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 330 -15

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33313-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0257 702-51005 CONCRETE, A, SUBSTRUCTURE	76.500	CYS	500.00000	38250.00	223.02000	17061.03	0.01000	0.77
0258 703-06028 REINFORCING BARS	2712.000	LBS	2.00000	5424.00	3.99000	10820.88	0.69000	1871.28
0259 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT , WHOLESALE DISTRICT	1.000	EACH	8236.01000	8236.01	8455.31000	8455.31	6750.00000	6750.00
0260 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT , WHOLESALE DISTRICT	1.000	EACH	9498.15000	9498.15	9745.36000	9745.36	7128.00000	7128.00
SECTION TOTALS			\$	7,985,722.66	\$	8,013,057.00	\$	8,086,996.20
CONTRACT TOTALS			\$	7,985,722.66	\$	8,013,057.00	\$	8,086,996.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 340 -1

VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : R -33329-A COUNTIES : VERMILLION
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : GUARDRAIL END TREATMENT UPGRADE COMPLETION DATE : 05/15/11
 LOCATION : ON US 36 FROM 1.80 MILES WEST OF SR 63 TO SR 63 PROJECT(S) : 0401144

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 136,185.00	100.0000%
2	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 154,842.00	113.6997%
3	38-2932367 RMD HOLDINGS LTD	\$ 168,746.24	123.9096%
4	35-1643252 C-TECH CORPORATION INC	\$ 168,827.20	123.9690%
5	43-1012298 COLLINS & HERMANN INC	\$ 180,017.34	132.1859%
6	04-3815584 GFS FENCE GUARDRAIL & SIGNAGE INC	\$ 210,163.73	154.3222%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33329-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

		(1) 35-0821499		(2) 35-2110733		(3) 38-2932367		
		JAMES H DREW CORPORATION		SPECIALTIES COMPANY LLC AND		RMD HOLDINGS LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL END TREATMENT UPGRADE								
0001	105-06845	LUMP	150.00000	150.00	1500.00000	1500.00	1434.00000	1434.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	140.00000	140.00	300.00000	300.00	295.00000	295.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	200.00000	1200.00	200.00000	1200.00	76.64000	459.84
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	3800.00000	3800.00	7700.00000	7700.00	12500.00000	12500.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-93741	16.000 EACH	280.00000	4480.00	200.00000	3200.00	532.60000	8521.60
	GUARDRAIL END TREATMENT, REMOVE							
0011	203-02070	50.000 CYS	50.00000	2500.00	61.00000	3050.00	34.31000	1715.50
	BORROW							
0012	203-08607	1000.000 LFT	9.00000	9000.00	11.00000	11000.00	2.36000	2360.00
	LINEAR GRADING							
0013	303-01180	500.000 TON	25.00000	12500.00	31.00000	15500.00	45.28000	22640.00
	COMPACTED AGGREGATE, NO. 53							
0014	601-02241	2046.000 LFT	0.05000	102.30	2.00000	4092.00	3.47000	7099.62
	GUARDRAIL, REMOVE							
0015	601-94689	10.000 EACH	2395.00000	23950.00	2300.00000	23000.00	2312.04000	23120.40
	GUARDRAIL END TREATMENT, OS							
0016	601-94690	6.000 EACH	3785.00000	22710.00	3200.00000	19200.00	4310.78000	25864.68
	GUARDRAIL END TREATMENT, MS							
0017	601-99108	1846.000 LFT	22.00000	40612.00	20.00000	36920.00	21.89000	40408.94
	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING							
0018	601-99132	10.000 EACH	80.00000	800.00	100.00000	1000.00	962.14000	9621.40
	GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 340 -3

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33329-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC AND		(3) 38-2932367 RMD HOLDINGS LTD	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	400.00000	2400.00	300.00000	1800.00	245.44000	1472.64
0020 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	125.00000	750.00	200.00000	1200.00	61.36000	368.16
0021 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	220.00000	1760.00	200.00000	1600.00	220.90000	1767.20
0022 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	105.00000	2625.00	175.00000	4375.00	202.49000	5062.25
0023 801-06710 FLASHING ARROW SIGN	40.000	DAY	30.00000	1200.00	15.00000	600.00	12.00000	480.00
0024 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	5500.70000	5500.70	17600.00000	17600.00	3550.01000	3550.01
			\$	136,185.00	\$	154,842.00	\$	168,746.24
CONTRACT TOTALS			\$	136,185.00	\$	154,842.00	\$	168,746.24

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33329-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

		(4) 35-1643252	(5) 43-1012298	(6) 04-3815584				
		C-TECH CORPORATION INC	COLLINS & HERMANN INC	GFS FENCE GUARDRAIL & SIGNAGE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL END TREATMENT UPGRADE								
0001	105-06845	LUMP	1000.00000	1000.00	2500.00000	2500.00	2100.00000	2100.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	500.00000	500.00	150.00000	150.00	105.00000	105.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	6.000 MOS	225.00000	1350.00	100.00000	600.00	73.50000	441.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	12000.00000	12000.00	6000.00000	6000.00	20216.70000	20216.70
MOBILIZATION AND DEMOBILIZATION								
0010	202-93741	16.000 EACH	150.00000	2400.00	479.75000	7676.00	507.41000	8118.56
GUARDRAIL END TREATMENT, REMOVE								
0011	203-02070	50.000 CYS	50.00000	2500.00	185.00000	9250.00	52.50000	2625.00
BORROW								
0012	203-08607	1000.000 LFT	12.00000	12000.00	18.75000	18750.00	11.03000	11030.00
LINEAR GRADING								
0013	303-01180	500.000 TON	48.00000	24000.00	15.00000	7500.00	47.25000	23625.00
COMPACTED AGGREGATE, NO. 53								
0014	601-02241	2046.000 LFT	0.20000	409.20	3.13000	6403.98	3.25000	6649.50
GUARDRAIL, REMOVE								
0015	601-94689	10.000 EACH	2200.00000	22000.00	2311.73000	23117.30	2580.00000	25800.00
GUARDRAIL END TREATMENT, OS								
0016	601-94690	6.000 EACH	3520.00000	21120.00	3912.88000	23477.28	4365.00000	26190.00
GUARDRAIL END TREATMENT, MS								
0017	601-99108	1846.000 LFT	20.50000	37843.00	26.93000	49712.78	25.77000	47571.42
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0018	601-99132	10.000 EACH	75.00000	750.00	150.00000	1500.00	382.43000	3824.30
GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 340 -5

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33329-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1643252 C-TECH CORPORATION INC		(5) 43-1012298 COLLINS & HERMANN INC		(6) 04-3815584 GFS FENCE GUARDRAIL & SIGNAGE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	300.00000	1800.00	500.00000	3000.00	52.50000	315.00
0020 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	150.00000	900.00	250.00000	1500.00	73.50000	441.00
0021 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	200.00000	1600.00	150.00000	1200.00	157.50000	1260.00
0022 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	180.00000	4500.00	145.00000	3625.00	152.25000	3806.25
0023 801-06710 FLASHING ARROW SIGN	40.000	DAY	10.00000	400.00	20.00000	800.00	21.00000	840.00
0024 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	21750.00000	21750.00	13250.00000	13250.00	25200.00000	25200.00
			\$	168,827.20	\$	180,017.34	\$	210,163.73
CONTRACT TOTALS			\$	168,827.20	\$	180,017.34	\$	210,163.73

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 350 -1

VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : R -33625-A COUNTIES : VANDERBURGH
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ENHANCEMENT BIKE PEDESTRIAN FACILITY COMPLETION DATE : 09/01/11
 LOCATION : ON PIGEON CREEK GREENWAY BIKE/PEDESTRIAN TRAIL, FROM PROJECT(S) : 1005670
 MARYLAND STREET TO LOUISIANA STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS INC	\$ 516,178.20	100.0000%
2	35-1878024 RAGLE INC	\$ 537,488.15	104.1284%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 560,753.66	108.6357%
4	35-0626844 J H RUDOLPH & COMPANY	\$ 604,873.90	117.1832%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33625-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(1) 35-1057095		(2) 35-1878024		(3) 35-1009310		
		BLANKENBERGER BROTHERS INC		RAGLE INC		DEIG BROTHERS LUMBER & CONSTR		
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	12700.00000	12700.00	15000.00000	15000.00	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	25000.00000	25000.00	26500.00000	26500.00	28000.00000	28000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	24500.00000	24500.00	21500.00000	21500.00	20767.00000	20767.00
	CLEARING RIGHT OF WAY							
0009	202-02240	145.000 SYS	10.00000	1450.00	5.00000	725.00	5.40000	783.00
	PAVEMENT REMOVAL							
0010	202-02279	453.000 LFT	4.00000	1812.00	4.50000	2038.50	4.50000	2038.50
	CURB AND GUTTER, REMOVE							
0011	202-52710	341.000 SYS	4.00000	1364.00	4.00000	1364.00	7.50000	2557.50
	SIDEWALK, CONCRETE, REMOVE							
0012	203-02000	2937.000 CYS	9.70000	28488.90	16.00000	46992.00	18.20000	53453.40
	EXCAVATION, COMMON							
0013	204-02290	2.000 EACH	330.00000	660.00	525.00000	1050.00	1252.00000	2504.00
	SETTLEMENT PLATE							
0014	205-03371	25.000 CYS	17.00000	425.00	10.00000	250.00	35.30000	882.50
	SEDIMENT, REMOVE							
0015	205-04948	LUMP	1100.00000	1100.00	300.00000	300.00	2222.00000	2222.00
	TEMPORARY CONSTRUCTION ENTRANCE/EXIT							
0016	205-06930	6.500 TON	46.00000	299.00	40.00000	260.00	39.00000	253.50
	SPLASHPAD, RIPRAP							
0017	205-06931	6.000 TON	47.00000	282.00	75.00000	450.00	39.00000	234.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	15.000 EACH	90.00000	1350.00	75.00000	1125.00	90.00000	1350.00
	TEMPORARY DITCH INLET PROTECTION							
0019	205-06934	13.000 TON	390.00000	5070.00	320.00000	4160.00	390.00000	5070.00
	TEMPORARY MULCHING							

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33625-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1878024 RAGLE INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	1768.000	LFT	1.35000	2386.80	1.20000	2121.60	1.35000	2386.80
0021 205-09543 NO 2 STONE	100.000	TON	24.00000	2400.00	17.00000	1700.00	23.00000	2300.00
0022 206-51817 SHEET PILING, STEEL	912.000	SFT	18.60000	16963.20	20.00000	18240.00	20.60000	18787.20
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	39.000	CYS	24.00000	936.00	20.00000	780.00	26.50000	1033.50
0025 211-09266 STRUCTURAL BACKFILL, TYPE 3	470.000	CYS	39.00000	18330.00	28.00000	13160.00	40.25000	18917.50
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	884.000	TON	31.90000	28199.60	27.00000	23868.00	21.15000	18696.60
0027 303-01180 COMPACTED AGGREGATE, NO. 53 , WALL BASE	284.000	TON	27.00000	7668.00	27.00000	7668.00	28.00000	7952.00
0028 303-04489 COMPACTED CRUSHED AGGREGATE, 8	82.000	TON	0.10000	8.20	17.00000	1394.00	32.15000	2636.30
0029 304-07489 HMA PATCHING, TYPE A	60.000	TON	165.00000	9900.00	85.00000	5100.00	165.00000	9900.00
0030 402-07432 HMA SURFACE, TYPE A	138.000	TON	100.00000	13800.00	100.00000	13800.00	100.00000	13800.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	229.000	TON	80.00000	18320.00	80.00000	18320.00	80.00000	18320.00
0032 406-05520 ASPHALT FOR TACK COAT	0.450	TON	600.00000	270.00	600.00000	270.00	600.00000	270.00
0033 601-98352 BICYCLE RAILING	206.000	LFT	98.00000	20188.00	185.00000	38110.00	88.50000	18231.00
0034 602-98036 BARRIER MAT, WEED	79.000	SYS	3.00000	237.00	3.20000	252.80	2.50000	197.50
0035 604-07894 CURB RAMP, CONCRETE, A	17.000	SYS	95.00000	1615.00	136.00000	2312.00	62.30000	1059.10
0036 604-91404 SIDEWALK, CONCRETE, 5 IN	367.000	SYS	29.00000	10643.00	35.00000	12845.00	45.15000	16570.05
0037 604-91404 SIDEWALK, CONCRETE, 5 IN , COLORED, TEXTURED	3.000	SYS	105.00000	315.00	235.00000	705.00	268.51000	805.53
0038 605-06120 CURB, CONCRETE , COPING, MSE RETAINING WALL	138.000	LFT	82.00000	11316.00	85.00000	11730.00	68.00000	9384.00
0039 605-06144 CURB AND GUTTER, A, CONCRETE	636.000	LFT	12.95000	8236.20	13.00000	8268.00	12.00000	7632.00
0040 607-06175 GUTTER, CONCRETE, TYPE , 2'-0"	105.000	LFT	19.50000	2047.50	13.50000	1417.50	21.50000	2257.50

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33625-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1878024 RAGLE INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 607-06175 GUTTER, CONCRETE, TYPE , 2'-6"	83.000 LFT	20.00000	1660.00	15.00000	1245.00	24.20000	2008.60
0042 607-06175 GUTTER, CONCRETE, TYPE , 3'-0"	50.000 LFT	21.00000	1050.00	31.00000	1550.00	26.90000	1345.00
0043 607-06175 GUTTER, CONCRETE, TYPE INFILL	181.000 LFT	18.00000	3258.00	9.00000	1629.00	17.75000	3212.75
0044 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN. , 10 IN., REINFORCED	105.000 SYS	43.00000	4515.00	38.00000	3990.00	64.50000	6772.50
0045 616-02320 GEOTEXTILES	1015.000 SYS	1.70000	1725.50	1.00000	1015.00	3.00000	3045.00
0046 616-06405 RIPRAP, REVETMENT	23.000 TON	34.00000	782.00	42.00000	966.00	39.00000	897.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00	600.00000	1200.00	550.00000	1100.00
0048 621-02770 EROSION CONTROL BLANKET	290.000 SYS	1.60000	464.00	1.90000	551.00	1.60000	464.00
0049 621-06545 FERTILIZER	0.700 TON	525.00000	367.50	850.00000	595.00	525.00000	367.50
0050 621-06554 SEED MIXTURE, U	443.000 LBS	3.25000	1439.75	3.20000	1417.60	3.25000	1439.75
0051 621-06557 SEED MIXTURE, T	795.000 LBS	2.00000	1590.00	1.90000	1510.50	2.00000	1590.00
0052 621-06565 MULCHING MATERIAL	4.000 TON	400.00000	1600.00	380.00000	1520.00	400.00000	1600.00
0053 621-06567 WATER	4.100 KGAL	5.00000	20.50	20.00000	82.00	5.00000	20.50
0054 621-06575 SODDING, NURSERY	1024.000 SYS	3.75000	3840.00	4.75000	4864.00	3.75000	3840.00
0055 621-07642 SOIL PREPARATION	40.000 CYS	40.00000	1600.00	56.00000	2240.00	40.00000	1600.00
0056 621-98038 MULCH, HARDWOOD SHREDDED BARK	34.000 CYS	70.00000	2380.00	56.00000	1904.00	70.00000	2380.00
0057 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	124.000 EACH	24.25000	3007.00	35.00000	4340.00	24.25000	3007.00
0058 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	28.000 EACH	220.00000	6160.00	212.00000	5936.00	220.00000	6160.00
0059 622-05654 PLANT, PERENNIAL	56.000 EACH	10.50000	588.00	7.40000	414.40	10.50000	588.00
0060 625-09376 RENET MATTRESS, PVC COATED	48.000 CYS	277.00000	13296.00	235.00000	11280.00	255.00000	12240.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33625-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1878024 RAGLE INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-09402 FIELD OFFICE, B	12.000 MOS	1100.00000	13200.00	750.00000	9000.00	1720.00000	20640.00
0062 711-05101 EDGING , TRAIL, CONCRETE, REINFORCED	2817.000 LFT	7.10000	20000.70	5.75000	16197.75	5.25000	14789.25
0063 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN	1.000 EACH	470.00000	470.00	600.00000	600.00	470.00000	470.00
0064 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN	3.000 EACH	420.00000	1260.00	700.00000	2100.00	425.00000	1275.00
0065 715-06696 PIPE, PVC, 10 IN	63.000 LFT	27.70000	1745.10	23.00000	1449.00	33.00000	2079.00
0066 715-07729 PIPE, RCP, III, DO.3=75, 15 IN	174.000 LFT	29.90000	5202.60	27.00000	4698.00	34.00000	5916.00
0067 715-07730 PIPE, RCP, III, DO.3=75, 18 IN	346.000 LFT	31.90000	11037.40	32.00000	11072.00	37.00000	12802.00
0068 715-08071 PIPE, RCP, III, DO.3=75, 12 IN.	222.000 LFT	77.50000	17205.00	26.00000	5772.00	31.00000	6882.00
0069 720-04682 INLET , 15", PVC DRAIN BASIN	2.000 EACH	1320.00000	2640.00	1200.00000	2400.00	1250.00000	2500.00
0070 720-45045 INLET, J10	2.000 EACH	1630.00000	3260.00	2500.00000	5000.00	2116.00000	4232.00
0071 720-45410 MANHOLE, C4	1.000 EACH	1850.00000	1850.00	3000.00000	3000.00	2515.00000	2515.00
0072 720-96125 INLET, E , MODIFIED	2.000 EACH	1800.00000	3600.00	2400.00000	4800.00	2278.00000	4556.00
0073 720-96422 INLET, A, MODIFIED	9.000 EACH	1230.00000	11070.00	1800.00000	16200.00	1755.00000	15795.00
0074 731-93945 FACE PANELS, CONCRETE , MSE WALL	1154.000 SFT	15.80000	18233.20	17.00000	19618.00	17.25000	19906.50
0075 731-93946 WALL ERECTION	1154.000 SFT	9.30000	10732.20	6.50000	7501.00	20.75000	23945.50
0076 731-93947 LEVELING PAD, CONCRETE , MSE RETAINING WALL	138.000 LFT	34.00000	4692.00	21.00000	2898.00	31.00000	4278.00
0077 731-93947 LEVELING PAD, CONCRETE , SHEET PILE WALL, BLOCK VENEER	61.000 LFT	55.70000	3397.70	33.00000	2013.00	48.40000	2952.40
0078 732-08419 MODULAR BLOCK WALL , VENEER WITH SHEET PILE WALL FASTENERS	50.200 SYS	180.00000	9036.00	75.00000	3765.00	172.00000	8634.40
0079 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	35.000 SYS	130.00000	4550.00	78.00000	2730.00	123.00000	4305.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33625-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1878024 RAGLE INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 732-08421 MODULAR BLOCK WALL ERECTION	35.000	SYS	200.00000	7000.00	135.00000	4725.00	264.00000	9240.00
0081 732-08421 MODULAR BLOCK WALL ERECTION , VENEER	50.200	SYS	210.00000	10542.00	105.00000	5271.00	265.00000	13303.00
0082 801-06775 MAINTAINING TRAFFIC		LUMP	4950.00000	4950.00	32000.00000	32000.00	7210.00000	7210.00
0083 802-03896 BOLLARD	3.000	EACH	660.00000	1980.00	400.00000	1200.00	1150.00000	3450.00
0084 802-04314 SIGN , TRAILHEAD STRUCTURE WITH TWO POSTS	1.000	EACH	2840.00000	2840.00	3100.00000	3100.00	2870.00000	2870.00
0085 802-04314 SIGN TRAIL, ALUMINUM SHEET, MODIFIED	17.600	EACH	100.00000	1760.00	45.00000	792.00	95.59000	1682.38
0086 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	75.000	LFT	42.00000	3150.00	40.00000	3000.00	59.70000	4477.50
0087 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	12.500	SFT	50.00000	625.00	36.00000	450.00	35.00000	437.50
0088 808-04767 LINE , PAINT, SOLID, RED, 4 IN.	1500.000	LFT	0.26000	390.00	0.24000	360.00	0.58000	870.00
0089 207-08266 SUBGRADE TREATMENT, TYPE III	2583.000	SYS	2.95000	7619.85	4.50000	11623.50	0.50000	1291.50
0090 214-07202 GEOGRID, TYPE I	153.000	SYS	3.60000	550.80	4.00000	612.00	5.55000	849.15
0091 715-91361 PIPE, PVC, 6 IN	40.000	LFT	49.00000	1960.00	14.00000	560.00	10.50000	420.00
0092 720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE SECTION TOTALS	1.000	EACH	900.00000	900.00	950.00000	950.00	1245.00000	1245.00
			\$	516,178.20	\$	537,488.15	\$	560,753.66
CONTRACT TOTALS			\$	516,178.20	\$	537,488.15	\$	560,753.66

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33625-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(4) 35-0626844		()		()		
		J H RUDOLPH & COMPANY						
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	11000.00000	11000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	30000.00000	30000.00				
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	24000.00000	24000.00				
CLEARING RIGHT OF WAY								
0009	202-02240	145.000 SYS	10.00000	1450.00				
PAVEMENT REMOVAL								
0010	202-02279	453.000 LFT	5.00000	2265.00				
CURB AND GUTTER, REMOVE								
0011	202-52710	341.000 SYS	5.00000	1705.00				
SIDEWALK, CONCRETE, REMOVE								
0012	203-02000	2937.000 CYS	24.00000	70488.00				
EXCAVATION, COMMON								
0013	204-02290	2.000 EACH	850.00000	1700.00				
SETTLEMENT PLATE								
0014	205-03371	25.000 CYS	10.00000	250.00				
SEDIMENT, REMOVE								
0015	205-04948	LUMP	3000.00000	3000.00				
TEMPORARY CONSTRUCTION ENTRANCE/EXIT								
0016	205-06930	6.500 TON	100.00000	650.00				
SPLASHPAD, RIPRAP								
0017	205-06931	6.000 TON	65.00000	390.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018	205-06933	15.000 EACH	95.00000	1425.00				
TEMPORARY DITCH INLET PROTECTION								
0019	205-06934	13.000 TON	390.00000	5070.00				
TEMPORARY MULCHING								
0020	205-06937	1768.000 LFT	2.25000	3978.00				
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33625-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(4) 35-0626844		()		()		
		J H RUDOLPH & COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	205-09543 NO 2 STONE	100.000 TON	23.00000	2300.00				
0022	206-51817 SHEET PILING, STEEL	912.000 SFT	24.00000	21888.00				
0024	211-09264 STRUCTURAL BACKFILL, TYPE 1	39.000 CYS	18.00000	702.00				
0025	211-09266 STRUCTURAL BACKFILL, TYPE 3	470.000 CYS	15.00000	7050.00				
0026	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	884.000 TON	27.00000	23868.00				
0027	303-01180 COMPACTED AGGREGATE, NO. 53 , WALL BASE	284.000 TON	30.00000	8520.00				
0028	303-04489 COMPACTED CRUSHED AGGREGATE, 8	82.000 TON	17.00000	1394.00				
0029	304-07489 HMA PATCHING, TYPE A	60.000 TON	140.00000	8400.00				
0030	402-07432 HMA SURFACE, TYPE A	138.000 TON	95.00000	13110.00				
0031	402-07435 HMA INTERMEDIATE, TYPE A	229.000 TON	75.00000	17175.00				
0032	406-05520 ASPHALT FOR TACK COAT	0.450 TON	630.00000	283.50				
0033	601-98352 BICYCLE RAILING	206.000 LFT	172.00000	35432.00				
0034	602-98036 BARRIER MAT, WEED	79.000 SYS	3.25000	256.75				
0035	604-07894 CURB RAMP, CONCRETE, A	17.000 SYS	105.00000	1785.00				
0036	604-91404 SIDEWALK, CONCRETE, 5 IN	367.000 SYS	32.00000	11744.00				
0037	604-91404 SIDEWALK, CONCRETE, 5 IN , COLORED, TEXTURED	3.000 SYS	330.00000	990.00				
0038	605-06120 CURB, CONCRETE , COPING, MSE RETAINING WALL	138.000 LFT	65.00000	8970.00				
0039	605-06144 CURB AND GUTTER, A, CONCRETE	636.000 LFT	13.25000	8427.00				
0040	607-06175 GUTTER, CONCRETE, TYPE , 2'-0"	105.000 LFT	26.00000	2730.00				
0041	607-06175 GUTTER, CONCRETE, TYPE , 2'-6"	83.000 LFT	15.00000	1245.00				

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33625-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(4) 35-0626844	()	()		
		J H RUDOLPH & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
					UNIT PRICE	AMOUNT
0042	607-06175 GUTTER, CONCRETE, TYPE , 3'-0"	50.000 LFT	37.25000	1862.50		
0043	607-06175 GUTTER, CONCRETE, TYPE INFILL	181.000 LFT	19.00000	3439.00		
0044	611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN. , 10 IN., REINFORCED	105.000 SYS	37.50000	3937.50		
0045	616-02320 GEOTEXTILES	1015.000 SYS	1.25000	1268.75		
0046	616-06405 RIPRAP, REVETMENT	23.000 TON	49.00000	1127.00		
0047	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00		
0048	621-02770 EROSION CONTROL BLANKET	290.000 SYS	1.60000	464.00		
0049	621-06545 FERTILIZER	0.700 TON	525.00000	367.50		
0050	621-06554 SEED MIXTURE, U	443.000 LBS	3.25000	1439.75		
0051	621-06557 SEED MIXTURE, T	795.000 LBS	2.00000	1590.00		
0052	621-06565 MULCHING MATERIAL	4.000 TON	400.00000	1600.00		
0053	621-06567 WATER	4.100 kGAL	5.00000	20.50		
0054	621-06575 SODDING, NURSERY	1024.000 SYS	5.00000	5120.00		
0055	621-07642 SOIL PREPARATION	40.000 CYS	40.00000	1600.00		
0056	621-98038 MULCH, HARDWOOD SHREDDED BARK	34.000 CYS	70.00000	2380.00		
0057	622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	124.000 EACH	24.25000	3007.00		
0058	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	28.000 EACH	220.00000	6160.00		
0059	622-05654 PLANT, PERENNIAL	56.000 EACH	10.50000	588.00		
0060	625-09376 REVEGETATION, PVC COATED	48.000 CYS	325.00000	15600.00		
0061	628-09402 FIELD OFFICE, B	12.000 MOS	1900.00000	22800.00		

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33625-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(4) 35-0626844	()	()		
		J H RUDOLPH & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	711-05101 EDGING , TRAIL, CONCRETE, REINFORCED	2817.000 LFT	5.25000	14789.25		
0063	715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN	1.000 EACH	640.00000	640.00		
0064	715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN	3.000 EACH	600.00000	1800.00		
0065	715-06696 PIPE, PVC, 10 IN	63.000 LFT	43.00000	2709.00		
0066	715-07729 PIPE, RCP, III, DO.3=75, 15 IN	174.000 LFT	32.00000	5568.00		
0067	715-07730 PIPE, RCP, III, DO.3=75, 18 IN	346.000 LFT	35.00000	12110.00		
0068	715-08071 PIPE, RCP, III, DO.3=75, 12 IN.	222.000 LFT	57.00000	12654.00		
0069	720-04682 INLET , 15", PVC DRAIN BASIN	2.000 EACH	700.00000	1400.00		
0070	720-45045 INLET, J10	2.000 EACH	1800.00000	3600.00		
0071	720-45410 MANHOLE, C4	1.000 EACH	1800.00000	1800.00		
0072	720-96125 INLET, E , MODIFIED	2.000 EACH	1800.00000	3600.00		
0073	720-96422 INLET, A, MODIFIED	9.000 EACH	1500.00000	13500.00		
0074	731-93945 FACE PANELS, CONCRETE , MSE WALL	1154.000 SFT	17.00000	19618.00		
0075	731-93946 WALL ERECTION	1154.000 SFT	18.25000	21060.50		
0076	731-93947 LEVELING PAD, CONCRETE , MSE RETAINING WALL	138.000 LFT	50.00000	6900.00		
0077	731-93947 LEVELING PAD, CONCRETE , SHEET PILE WALL, BLOCK VENEER	61.000 LFT	95.00000	5795.00		
0078	732-08419 MODULAR BLOCK WALL , VENEER WITH SHEET PILE WALL FASTENERS	50.200 SYS	120.00000	6024.00		
0079	732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	35.000 SYS	125.00000	4375.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 350 -11

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : R -33625-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(4) 35-0626844	()	()
		J H RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0080	732-08421 MODULAR BLOCK WALL ERECTION	35.000 SYS	300.00000	10500.00
0081	732-08421 MODULAR BLOCK WALL ERECTION , VENEER	50.200 SYS	150.00000	7530.00
0082	801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00
0083	802-03896 BOLLARD	3.000 EACH	1200.00000	3600.00
0084	802-04314 SIGN , TRAILHEAD STRUCTURE WITH TWO POSTS	1.000 EACH	2870.00000	2870.00
0085	802-04314 SIGN TRAIL, ALUMINUM SHEET, MODIFIED	17.600 EACH	89.00000	1566.40
0086	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	75.000 LFT	60.00000	4500.00
0087	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	12.500 SFT	35.00000	437.50
0088	808-04767 LINE , PAINT, SOLID, RED, 4 IN.	1500.000 LFT	0.58000	870.00
0089	207-08266 SUBGRADE TREATMENT, TYPE III	2583.000 SYS	8.00000	20664.00
0090	214-07202 GEOGRID, TYPE I	153.000 SYS	3.50000	535.50
0091	715-91361 PIPE, PVC, 6 IN	40.000 LFT	31.00000	1240.00
0092	720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE SECTION TOTALS	1.000 EACH	1000.00000	1000.00
			\$	604,873.90
CONTRACT TOTALS			\$	604,873.90
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 380 -1

VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : SRS-28962-A COUNTIES : ALLEN
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/15/11
 LOCATION : ON I-469 FROM I-69 NORTH JUNCTION TO 4.25 MILES EAST OF PROJECT(S) : 0501203
 I-69 OVER WHEELLOCK ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 914,059.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,108,209.50	121.2405%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : SRS-28962-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(1) 35-1065659		(2) 35-1139301		()		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	10000.00000	10000.00	23000.00000	23000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	425.00000	850.00	100.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	1.00000	18.00	75.00000	1350.00		
	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	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0011	110-01001	LUMP	45500.00000	45500.00	55000.00000	55000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	301-07448	300.000 TON	1.00000	300.00	5.00000	1500.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	303-07449	1250.000 TON	17.00000	21250.00	14.50000	18125.00		
	COMPACTED AGGREGATE, NO. 73							
0014	304-07490	300.000 TON	90.00000	27000.00	50.00000	15000.00		
	HMA PATCHING, TYPE B , FULL DEPTH							
0015	304-07783	200.000 TON	175.00000	35000.00	50.00000	10000.00		
	HMA PATCHING, TYPE D , PARTIAL DEPTH							
0016	306-08034	120000.000 SYS	0.01000	1200.00	0.01000	1200.00		
	MILLING, ASPHALT, 1 1/2 IN							
0017	401-06264	LUMP	10000.00000	10000.00	21000.00000	21000.00		
	PROFILOGRAPH, HMA							
0019	401-07337	10000.000 TON	20.00000	200000.00	60.00000	600000.00		
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 380 -3

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : SRS-28962-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	30.000	TON	1.00000	30.00	50.00000	1500.00		
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	100.00000	300.00	50.00000	150.00		
0022 621-06559 MULCHED SEEDING, R	800.000	SYS	1.00000	800.00	1.00000	800.00		
0023 628-09402 FIELD OFFICE, B	9.000	MOS	500.00000	4500.00	1200.00000	10800.00		
0024 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	530.000	LFT	1.00000	530.00	3.00000	1590.00		
0025 718-06528 OUTLET PROTECTOR, 1	5.000	EACH	500.00000	2500.00	200.00000	1000.00		
0026 718-06529 OUTLET PROTECTOR, 2	52.000	EACH	490.00000	25480.00	1200.00000	62400.00		
0027 718-06531 OUTLET PROTECTOR, 3	5.000	EACH	475.00000	2375.00	200.00000	1000.00		
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	350.00000	2800.00	520.00000	4160.00		
0029 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	125.00000	625.00	112.00000	560.00		
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3100.000	LFT	0.01000	31.00	0.01000	31.00		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3100.000	LFT	0.01000	31.00	0.01000	31.00		
0032 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	20.000	LFT	1.20000	24.00	2.50000	50.00		
0033 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	20.000	LFT	4.75000	95.00	10.00000	200.00		
0034 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	104.00000	1560.00	350.00000	5250.00		
0035 801-06710 FLASHING ARROW SIGN	200.000	DAY	1.00000	200.00	7.25000	1450.00		
0036 801-06775 MAINTAINING TRAFFIC		LUMP	452085.00000	452085.00	176600.00000	176600.00		
0037 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	1125.00000	4500.00	5000.00000	20000.00		
0038 801-92448 CONSTRUCTION SIGNS, MOBILE	1000.000	DAY	0.01000	10.00	1.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : SRS-28962-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 804-06771 DELINEATOR POST, FLEXIBLE	350.000	EACH	20.00000	7000.00	29.00000	10150.00		
0040 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	800.00000	800.00	4200.00000	4200.00		
0041 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	35000.000	LFT	0.18000	6300.00	0.18000	6300.00		
0042 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	37000.000	LFT	0.18000	6660.00	0.18000	6660.00		
0043 808-10037 LINE, MULTI-COMP, SOLID, WHITE, 8 IN	3650.000	LFT	0.60000	2190.00	1.00000	3650.00		
0044 808-10038 TRANSVERSE MKGS MULTI-COMP SOLID WHITE, CROSSHATCH LINE 24"	700.000	LFT	6.60000	4620.00	6.60000	4620.00		
0045 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	20.000	LFT	6.90000	138.00	6.90000	138.00		
0047 808-10066 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, WRONG WAY RAMP ARROW	3.000	EACH	185.00000	555.00	185.00000	555.00		
0048 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	2.000	EACH	180.00000	360.00	180.00000	360.00		
0049 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN , EXTENDED WARRANTY	6800.000	LFT	2.35000	15980.00	2.35000	15980.00		
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1050.000	EACH	1.00000	1050.00	1.00000	1050.00		
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1050.000	EACH	16.00000	16800.00	16.75000	17587.50		
0052 808-06716 LINE, REMOVE	700.000	LFT	0.55000	385.00	0.55000	385.00		
0053 808-04767 LINE MULTI-COMPONENT, DOTTED, WHITE, 5" SECTION TOTALS	1200.000	LFT	1.35000	1620.00	1.35000	1620.00		
CONTRACT TOTALS			\$	914,059.00	\$	1,108,209.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 390 -1

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : RS-30800-A COUNTIES : HUNTINGTON WELLS
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/15/11
 LOCATION : ON SR 124 FROM SR 3 TO SR 116 PROJECT(S) : 0800179

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,441,254.01	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,489,996.30	103.3819%
3	35-1145884 L I C A CONSTRUCTION	\$ 1,728,997.87	119.9648%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

TABULATION OF BIDS

PAGE : 390 -2

CALL ORDER : 390
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-30800-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	3950.00000	3950.00	10000.00000	10000.00	6316.50000	6316.50
CONSTRUCTION ENGINEERING								
0002 105-06899	2.000	EACH	80.00000	160.00	300.00000	600.00	50.00000	100.00
RADIO								
0003 105-08520	2.000	EACH	80.00000	160.00	300.00000	600.00	80.00000	160.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	12.000	MOS	80.00000	960.00	1.00000	12.00	75.00000	900.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	12.000	MOS	80.00000	960.00	1.00000	12.00	30.00000	360.00
RADIO ONLY SERVICE								
0006 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0008 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0009 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0010 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0013 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0014 110-01001		LUMP	72000.00000	72000.00	74000.00000	74000.00	86000.00000	86000.00
MOBILIZATION AND DEMOBILIZATION								
0015 202-02676	1000.000	TON	5.00000	5000.00	0.01000	10.00	3.00000	3000.00
TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL								
0016 202-90277	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
DETECTOR HOUSING, REMOVE								
0017 202-93741	28.000	EACH	300.00000	8400.00	300.00000	8400.00	300.00000	8400.00
GUARDRAIL END TREATMENT, REMOVE								
0018 207-08267	6243.000	SYS	3.00000	18729.00	1.00000	6243.00	1.00000	6243.00
SUBGRADE TREATMENT, TYPE IIIA								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 390 -3

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-30800-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	100.000	TON	6.00000	600.00	5.00000	500.00	5.00000	500.00
0020 303-07449 COMPACTED AGGREGATE, NO. 73	6223.000	TON	12.00000	74676.00	15.00000	93345.00	18.36000	114254.28
0021 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	200.000	TON	74.00000	14800.00	95.00000	19000.00	68.74000	13748.00
0022 304-07490 HMA PATCHING, TYPE B , PARTIAL DEPTH	600.000	TON	74.00000	44400.00	105.00000	63000.00	71.49000	42894.00
0023 306-08036 MILLING, ASPHALT, 2 IN	141353.000	SYS	0.10000	14135.30	0.52000	73503.56	0.38000	53714.14
0024 306-08432 MILLING, APPROACH	13589.000	SYS	0.10000	1358.90	0.01000	135.89	1.20000	16306.80
0025 306-08563 MILLING ASPHALT, 1 1/4 IN	30112.000	SYS	0.10000	3011.20	0.49000	14754.88	0.34000	10238.08
0026 401-06264 PROFILLOGRAPH, HMA		LUMP	6000.00000	6000.00	10000.00000	10000.00	3600.00000	3600.00
0027 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2519.000	TON	48.00000	120912.00	45.00000	113355.00	54.00000	136026.00
0028 401-07345 QC/QA-HMA, 2, 70, SURFACE, 12.5 mm	15207.000	TON	48.00000	729936.00	45.00000	684315.00	52.00000	790764.00
0029 402-07433 HMA SURFACE, TYPE B	343.000	TON	72.00000	24696.00	46.25000	15863.75	60.00000	20580.00
0030 404-05511 SEAL COAT, 2 P	20241.000	SYS	1.30000	26313.30	1.10000	22265.10	1.33000	26920.53
0031 406-05520 ASPHALT FOR TACK COAT	50.000	TON	50.00000	2500.00	1.00000	50.00	10.00000	500.00
0032 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1800.00000	5400.00	1800.00000	5400.00	1800.00000	5400.00
0033 601-09238 HAND DIG GUARDRAIL POST HOLES	114.000	EACH	75.00000	8550.00	75.00000	8550.00	75.00000	8550.00
0034 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED , REPLACE	206.000	LFT	16.00000	3296.00	16.00000	3296.00	16.00000	3296.00
0035 601-93346 GUARDRAIL CONNECTOR, AS	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	25.000	EACH	2732.52000	68313.00	2400.00000	60000.00	2400.00000	60000.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	150.000	LFT	22.00000	3300.00	22.00000	3300.00	22.00000	3300.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	3011.000	TON	35.00000	105385.00	20.00000	60220.00	52.00000	156572.00

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-30800-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000	EACH	125.00000	625.00	115.00000	575.00	650.00000	3250.00
0040 615-06520 MONUMENT, RE-ESTABLISH	26.000	EACH	240.00000	6240.00	250.00000	6500.00	550.00000	14300.00
0041 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	4.000	EACH	300.00000	1200.00	475.00000	1900.00	400.00000	1600.00
0042 628-09402 FIELD OFFICE, B	6.000	MOS	1919.84000	11519.04	1960.00000	11760.00	1995.54000	11973.24
0043 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	88.00000	352.00	88.00000	352.00	112.00000	448.00
0044 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7265.000	LFT	0.20000	1453.00	0.01000	72.65	0.10000	726.50
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7265.000	LFT	0.40000	2906.00	0.01000	72.65	0.10000	726.50
0046 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	239.000	LFT	1.00000	239.00	1.32000	315.48	1.00000	239.00
0047 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	239.000	LFT	1.00000	239.00	4.75000	1135.25	2.00000	478.00
0048 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	88.00000	2728.00	88.00000	2728.00	89.00000	2759.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	8300.00000	8300.00	74500.00000	74500.00	71561.65000	71561.65
0050 801-92448 CONSTRUCTION SIGNS, MOBILE	1080.000	DAY	1.00000	1080.00	0.01000	10.80	1.00000	1080.00
0051 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14 GA.	324.000	LFT	0.55000	178.20	0.55000	178.20	0.55000	178.20
0052 805-06616 PIEZO, CLASS II	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0053 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	272.000	LFT	0.85000	231.20	0.85000	231.20	0.85000	231.20
0054 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0055 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	94.000	LFT	10.00000	940.00	10.00000	940.00	10.00000	940.00
0056 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	13810.000	LFT	0.09000	1242.90	0.09000	1242.90	0.10000	1381.00
0057 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	119375.000	LFT	0.09000	10743.75	0.09000	10743.75	0.10000	11937.50
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	13438.000	LFT	0.09000	1209.42	0.09000	1209.42	0.10000	1343.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 390 -5

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-30800-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1500.00000	1500.00	1440.00000	1440.00
0060 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	239.000 LFT	6.00000	1434.00	6.00000	1434.00	9.25000	2210.75
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	903.000 EACH	1.00000	903.00	1.00000	903.00	3.00000	2709.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	903.000 EACH	13.00000	11739.00	16.00000	14448.00	13.00000	11739.00
0063 306-08043 MILLING, TRANSITION	418.000 SYS	0.10000	41.80	0.49000	204.82	1.90000	794.20
SECTION TOTALS		\$	1,441,254.01	\$	1,489,996.30	\$	1,728,997.87
CONTRACT TOTALS		\$	1,441,254.01	\$	1,489,996.30	\$	1,728,997.87

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 400 -1

VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : RS-30905-A COUNTIES : BOONE
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/11
 LOCATION : ON SR 334 FROM 1.13 MILES EAST OF I-65 TO US 421 PROJECT(S) : 0710364

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 922,500.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 972,400.00	105.4092%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 976,809.07	105.8872%
4	35-1139301 E & B PAVING INC	\$ 997,888.65	108.1722%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,073,604.59	116.3799%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-30905-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1100.00000	1100.00	1100.00000	1100.00	2500.00000	2500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	150.00000	450.00	100.00000	300.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	100.00000	1800.00	100.00000	1800.00	70.00000	1260.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	26426.01000	26426.01	45000.00000	45000.00	37800.00000	37800.00
0012 202-02279 CURB AND GUTTER, REMOVE	88.000 LFT	14.00000	1232.00	7.20000	633.60	12.00000	1056.00
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	67.000 SYS	19.00000	1273.00	9.50000	636.50	26.00000	1742.00
0014 202-93741 GUARDRAIL END TREATMENT, REMOVE	12.000 EACH	200.00000	2400.00	200.00000	2400.00	200.00000	2400.00
0015 203-02070 BORROW	120.000 CYS	45.00000	5400.00	35.00000	4200.00	15.00000	1800.00
0016 203-08607 LINEAR GRADING	1200.000 LFT	3.50000	4200.00	1.75000	2100.00	13.00000	15600.00
0017 303-01180 COMPACTED AGGREGATE, NO. 53	600.000 TON	24.00000	14400.00	23.50000	14100.00	20.00000	12000.00
0018 303-07449 COMPACTED AGGREGATE, NO. 73	559.000 TON	35.00000	19565.00	25.00000	13975.00	18.00000	10062.00
0019 304-07490 HMA PATCHING, TYPE B	688.000 TON	107.00000	73616.00	65.00000	44720.00	95.00000	65360.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-30905-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 305-60400 COMPACTED AGGREGATE FOR PATCHING	640.000	TON	33.00000	21120.00	37.00000	23680.00	20.00000	12800.00
0021 306-08033 MILLING, ASPHALT, 1 IN	53449.000	SYS	0.41000	21914.09	0.57000	30465.93	0.70000	37414.30
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	9953.000	SYS	0.64000	6369.92	0.88000	8758.64	1.20000	11943.60
0023 306-08043 MILLING, TRANSITION	1131.000	SYS	0.82000	927.42	0.57000	644.67	0.82000	927.42
0024 306-08432 MILLING, APPROACH	6626.000	SYS	1.56000	10336.56	1.00000	6626.00	2.00000	13252.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	1500.00000	1500.00	2000.00000	2000.00
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	5472.000	TON	52.50000	287280.00	53.00000	290016.00	51.00000	279072.00
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4557.000	TON	42.00000	191394.00	50.00000	227850.00	46.00000	209622.00
0028 406-05520 ASPHALT FOR TACK COAT	25.800	TON	500.00000	12900.00	100.00000	2580.00	300.00000	7740.00
0029 601-92948 GUARDRAIL, ADJUST HEIGHT	2786.000	LFT	3.00000	8358.00	3.00000	8358.00	3.00000	8358.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2595.00000	31140.00	2595.00000	31140.00	2595.00000	31140.00
0031 604-07897 CURB RAMP, CONCRETE, C	29.000	SYS	120.00000	3480.00	137.00000	3973.00	118.00000	3422.00
0032 604-07901 CURB RAMP, CONCRETE, G	8.000	SYS	120.00000	960.00	158.00000	1264.00	128.00000	1024.00
0033 604-07902 CURB RAMP, CONCRETE, H	30.000	SYS	120.00000	3600.00	227.00000	6810.00	162.00000	4860.00
0034 605-06120 CURB, CONCRETE	7.500	LFT	46.00000	345.00	34.00000	255.00	44.00000	330.00
0035 605-06140 CURB AND GUTTER, CONCRETE	88.000	LFT	46.00000	4048.00	30.50000	2684.00	37.00000	3256.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	810.900	TON	83.00000	67304.70	91.00000	73791.90	115.00000	93253.50
0037 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	1200.00000	1200.00	500.00000	500.00	1200.00000	1200.00
0038 621-06575 SODDING, NURSERY	34.000	SYS	11.00000	374.00	57.55000	1956.70	58.00000	1972.00
0039 628-09401 FIELD OFFICE, A	6.000	MOS	2135.00000	12810.00	1500.00000	9000.00	2000.00000	12000.00
0040 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	215.00000	1290.00	420.00000	2520.00	300.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-30905-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	1000.00000	1000.00	450.00000	450.00	700.00000	700.00
0042 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	150.00000	600.00	180.00000	720.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2712.000	LFT	0.25000	678.00	0.90000	2440.80	0.35000	949.20
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1685.000	LFT	1.15000	1937.75	1.00000	1685.00	2.00000	3370.00
0045 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	100.00000	3800.00	100.00000	3800.00	100.00000	3800.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	25500.00000	25500.00	51977.91000	51977.91	27800.00000	27800.00
0047 805-02328 SIGNAL CABLE, 1C 14GA	2660.000	LFT	0.95000	2527.00	0.95000	2527.00	0.30000	798.00
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	950.000	LFT	6.00000	5700.00	6.00000	5700.00	10.00000	9500.00
0049 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH	85.00000	170.00	85.00000	170.00	85.00000	170.00
0050 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	796.000	LFT	1.00000	796.00	1.00000	796.00	1.00000	796.00
0051 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	796.000	LFT	1.00000	796.00	1.00000	796.00	1.00000	796.00
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	37335.000	LFT	0.33000	12320.55	0.33000	12320.55	0.33000	12320.55
0053 808-06716 LINE, REMOVE	1592.000	LFT	0.75000	1194.00	0.75000	1194.00	0.75000	1194.00
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1330.000	LFT	0.33000	438.90	0.33000	438.90	0.33000	438.90
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	23570.000	LFT	0.33000	7778.10	0.33000	7778.10	0.33000	7778.10
0056 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	160.000	LFT	5.00000	800.00	5.00000	800.00	5.00000	800.00
0057 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	37.000	EACH	71.00000	2627.00	71.00000	2627.00	71.00000	2627.00
0058 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	18.000	EACH	77.00000	1386.00	77.00000	1386.00	77.00000	1386.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 400 -5

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-30905-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	659.000 EACH	5.00000	3295.00	0.20000	131.80	3.50000	2306.50
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	659.000 EACH	13.00000	8567.00	13.00000	8567.00	13.00000	8567.00
0061 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	718.000 LFT	1.00000	718.00	1.00000	718.00	1.00000	718.00
SECTION TOTALS		\$	922,500.00	\$	972,400.00	\$	976,809.07
CONTRACT TOTALS		\$	922,500.00	\$	972,400.00	\$	976,809.07

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-30905-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC	UNIT PRICE	AMOUNT	(5) 31-4351261 SHELLY & SANDS INC AND SUBSI	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001 105-06845		LUMP		750.00000	750.00		2500.00000	2500.00			
CONSTRUCTION ENGINEERING											
0002 105-08520	3.000	EACH		3.00000	9.00		79.30000	237.90			
CELLULAR TELEPHONE/RADIO											
0003 105-08521	18.000	MOS		33.00000	594.00		90.00000	1620.00			
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		48000.00000	48000.00		20400.00000	20400.00			
MOBILIZATION AND DEMOBILIZATION											
0012 202-02279	88.000	LFT		8.40000	739.20		8.50000	748.00			
CURB AND GUTTER, REMOVE											
0013 202-52710	67.000	SYS		9.50000	636.50		11.00000	737.00			
SIDEWALK, CONCRETE, REMOVE											
0014 202-93741	12.000	EACH		200.00000	2400.00		210.00000	2520.00			
GUARDRAIL END TREATMENT, REMOVE											
0015 203-02070	120.000	CYS		17.75000	2130.00		20.00000	2400.00			
BORROW											
0016 203-08607	1200.000	LFT		7.25000	8700.00		9.75000	11700.00			
LINEAR GRADING											
0017 303-01180	600.000	TON		34.25000	20550.00		30.00000	18000.00			
COMPACTED AGGREGATE, NO. 53											
0018 303-07449	559.000	TON		39.75000	22220.25		35.00000	19565.00			
COMPACTED AGGREGATE, NO. 73											
0019 304-07490	688.000	TON		130.00000	89440.00		125.00000	86000.00			
HMA PATCHING, TYPE B											

TABULATION OF BIDS

CALL ORDER : 400
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CONTRACT ID : RS-30905-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 31-4351261 SHELLY & SANDS INC AND SUBSI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 305-60400 COMPACTED AGGREGATE FOR PATCHING	640.000	TON	13.50000	8640.00	30.00000	19200.00		
0021 306-08033 MILLING, ASPHALT, 1 IN	53449.000	SYS	1.00000	53449.00	0.45000	24052.05		
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	9953.000	SYS	1.20000	11943.60	0.80000	7962.40		
0023 306-08043 MILLING, TRANSITION	1131.000	SYS	1.00000	1131.00	0.90000	1017.90		
0024 306-08432 MILLING, APPROACH	6626.000	SYS	0.50000	3313.00	1.75000	11595.50		
0025 401-06264 PROFILOGRAPH, HMA		LUMP	4300.00000	4300.00	5000.00000	5000.00		
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	5472.000	TON	58.50000	320112.00	61.00000	333792.00		
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4557.000	TON	48.00000	218736.00	53.00000	241521.00		
0028 406-05520 ASPHALT FOR TACK COAT	25.800	TON	300.00000	7740.00	400.00000	10320.00		
0029 601-92948 GUARDRAIL, ADJUST HEIGHT	2786.000	LFT	3.00000	8358.00	3.00000	8358.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2595.00000	31140.00	2595.00000	31140.00		
0031 604-07897 CURB RAMP, CONCRETE, C	29.000	SYS	98.50000	2856.50	98.00000	2842.00		
0032 604-07901 CURB RAMP, CONCRETE, G	8.000	SYS	145.00000	1160.00	162.00000	1296.00		
0033 604-07902 CURB RAMP, CONCRETE, H	30.000	SYS	115.00000	3450.00	130.00000	3900.00		
0034 605-06120 CURB, CONCRETE	7.500	LFT	67.00000	502.50	105.00000	787.50		
0035 605-06140 CURB AND GUTTER, CONCRETE	88.000	LFT	32.50000	2860.00	50.00000	4400.00		
0036 610-07487 HMA FOR APPROACHES, TYPE B	810.900	TON	58.50000	47437.65	110.00000	89199.00		
0037 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	785.00000	785.00	1200.00000	1200.00		
0038 621-06575 SODDING, NURSERY	34.000	SYS	40.00000	1360.00	60.85000	2068.90		
0039 628-09401 FIELD OFFICE, A	6.000	MOS	2000.00000	12000.00	1990.00000	11940.00		
0040 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	212.00000	1272.00	425.00000	2550.00		

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-30905-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 31-4351261 SHELLY & SANDS INC AND SUBSI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	600.00000	600.00	580.00000	580.00		
0042 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	158.00000	632.00		
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2712.000	LFT	1.30000	3525.60	0.40000	1084.80		
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1685.000	LFT	1.30000	2190.50	1.83000	3083.55		
0045 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	100.00000	3800.00	105.00000	3990.00		
0046 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	35000.00000	35000.00		
0047 805-02328 SIGNAL CABLE, 1C 14GA	2660.000	LFT	0.95000	2527.00	1.00000	2660.00		
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	950.000	LFT	6.00000	5700.00	6.34000	6023.00		
0049 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH	85.00000	170.00	90.00000	180.00		
0050 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	796.000	LFT	1.00000	796.00	1.06000	843.76		
0051 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	796.000	LFT	1.00000	796.00	1.06000	843.76		
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	37335.000	LFT	0.33000	12320.55	0.35000	13067.25		
0053 808-06716 LINE, REMOVE	1592.000	LFT	0.75000	1194.00	0.80000	1273.60		
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1330.000	LFT	0.33000	438.90	0.35000	465.50		
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	23570.000	LFT	0.33000	7778.10	0.35000	8249.50		
0056 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	160.000	LFT	5.00000	800.00	5.30000	848.00		
0057 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	37.000	EACH	71.00000	2627.00	75.00000	2775.00		
0058 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	18.000	EACH	77.00000	1386.00	81.50000	1467.00		

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-30905-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		(4) 35-1139301		(5) 31-4351261		()		
		E & B PAVING INC		SHELLY & SANDS INC AND SUBSI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	659.000 EACH	0.20000	131.80	0.21000	138.39		
0060 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	659.000 EACH	13.00000	8567.00	13.75000	9061.25		
0061 808-92027	LINE, THERMO, SOLID, YELLOW, 8 IN	718.000 LFT	1.00000	718.00	1.06000	761.08		
SECTION TOTALS			\$	997,888.65	\$	1,073,604.59	\$	
CONTRACT TOTALS			\$	997,888.65	\$	1,073,604.59	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 410 -1

VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : RS-32301-A COUNTIES : ALLEN NOBLE
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT DEKALB OTHERS
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/11
 LOCATION : ON SR 205 FROM 0.14 MILE NORTH OF US 33 TO 0.10 MILE SOUTH PROJECT(S) : 0800744
 OF SR 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,048,735.10	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 2,149,721.15	104.9292%
3	35-1139301 E & B PAVING INC	\$ 2,210,944.61	107.9175%
4	62-1492793 API CONSTRUCTION CORP	\$ 2,210,969.62	107.9188%
5	35-0997978 PHEND & BROWN INC	\$ 2,242,034.52	109.4351%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 410 -2

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-32301-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 DEKALB

NOBLE
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	2200.00000	2200.00	1300.00000	1300.00	1300.00000	1300.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	80.00000	240.00	110.00000	330.00	100.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	36.00000	432.00	70.00000	840.00	50.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0011 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	15000.00000	15000.00	105000.00000	105000.00	110000.00000	110000.00
MOBILIZATION AND DEMOBILIZATION								
0013 202-90277	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
DETECTOR HOUSING, REMOVE								
0014 202-93741	4.000	EACH	787.16000	3148.64	300.00000	1200.00	300.00000	1200.00
GUARDRAIL END TREATMENT, REMOVE								
0015 203-08607	60.000	LFT	14.90000	894.00	75.00000	4500.00	20.00000	1200.00
LINEAR GRADING								
0016 205-06933	2.000	EACH	245.00000	490.00	245.00000	490.00	25.00000	50.00
TEMPORARY DITCH INLET PROTECTION								
0017 207-08267	1076.000	SYS	0.01000	10.76	2.50000	2690.00	3.00000	3228.00
SUBGRADE TREATMENT, TYPE IIIA								
0018 211-09265	38.000	CYS	33.31000	1265.78	30.00000	1140.00	40.00000	1520.00
STRUCTURAL BACKFILL, TYPE 2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 410 -3

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-32301-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 DEKALB

NOBLE
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1492.000	TON	5.00000	7460.00	0.01000	14.92	5.00000	7460.00
0020 303-07449 COMPACTED AGGREGATE, NO. 73	4678.000	TON	5.00000	23390.00	17.65000	82566.70	21.00000	98238.00
0021 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	9845.000	TON	50.01000	492348.45	50.00000	492250.00	40.00000	393800.00
0022 306-08043 MILLING, TRANSITION	990.000	SYS	0.01000	9.90	0.75000	742.50	0.10000	99.00
0023 306-08432 MILLING, APPROACH	12473.000	SYS	0.01000	124.73	0.20000	2494.60	0.10000	1247.30
0024 306-08563 MILLING ASPHALT, 1 1/4 IN	115398.000	SYS	0.38000	43851.24	0.40000	46159.20	0.10000	11539.80
0025 401-06264 PROFLOGRAPH, HMA		LUMP	4500.00000	4500.00	8500.00000	8500.00	6000.00000	6000.00
0026 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	9478.000	TON	50.52000	478828.56	55.00000	521290.00	62.00000	587636.00
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	15796.000	TON	49.98000	789484.08	44.00000	695024.00	48.00000	758208.00
0028 402-07433 HMA SURFACE, TYPE B	125.000	TON	22.71000	2838.75	55.00000	6875.00	50.00000	6250.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	208.000	TON	21.18000	4405.44	44.00000	9152.00	50.00000	10400.00
0030 406-05520 ASPHALT FOR TACK COAT	72.300	TON	10.00000	723.00	1.00000	72.30	50.00000	3615.00
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0032 601-02241 GUARDRAIL, REMOVE	25.000	LFT	6.00000	150.00	6.00000	150.00	6.00000	150.00
0033 601-09238 HAND DIG GUARDRAIL POST HOLES	24.000	EACH	75.00000	1800.00	75.00000	1800.00	75.00000	1800.00
0034 601-92948 GUARDRAIL, ADJUST HEIGHT	688.000	LFT	5.00000	3440.00	5.00000	3440.00	5.00000	3440.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2700.00000	10800.00	2700.00000	10800.00	2700.00000	10800.00
0036 604-07897 CURB RAMP, CONCRETE, C	2.700	SYS	961.57000	2596.24	1100.00000	2970.00	500.00000	1350.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	2350.000	TON	24.75000	58162.50	1.00000	2350.00	35.00000	82250.00
0038 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000	EACH	198.44000	992.20	200.00000	1000.00	250.00000	1250.00
0039 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	488.82000	488.82	1200.00000	1200.00	1200.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 410 -4

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-32301-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 DEKALB

NOBLE
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	6.000 SYS	2.50000	15.00	140.00000	840.00	5.00000	30.00
0041 616-06451 RIPRAP, UNIFORM	6.000 TON	64.84000	389.04	160.00000	960.00	200.00000	1200.00
0042 621-06559 MULCHED SEEDING, R	100.000 SYS	10.98000	1098.00	12.12000	1212.00	10.00000	1000.00
0043 628-09402 FIELD OFFICE, B	4.000 MOS	1909.50000	7638.00	1500.00000	6000.00	2900.00000	11600.00
0044 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	58.000 LFT	115.40000	6693.20	75.00000	4350.00	77.00000	4466.00
0045 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	6.000 TON	258.53000	1551.18	200.00000	1200.00	80.00000	480.00
0046 715-46005 PIPE END SECTION, 15 IN	2.000 EACH	414.82000	829.64	375.00000	750.00	560.00000	1120.00
0047 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	495.95000	1487.85	285.00000	855.00	400.00000	1200.00
0048 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000 EACH	1306.48000	1306.48	900.00000	900.00	820.00000	820.00
0049 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	92.00000	276.00	92.00000	276.00	92.00000	276.00
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4330.000 LFT	0.18000	779.40	0.40000	1732.00	0.42000	1818.60
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4330.000 LFT	0.84000	3637.20	1.34000	5802.20	0.88000	3810.40
0052 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	52.000 LFT	1.10000	57.20	5.52000	287.04	0.65000	33.80
0053 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	52.000 LFT	5.04000	262.08	11.00000	572.00	4.82000	250.64
0054 801-06640 CONSTRUCTION SIGN, A	44.000 EACH	92.00000	4048.00	92.00000	4048.00	92.00000	4048.00
0055 801-06775 MAINTAINING TRAFFIC	LUMP	9497.11000	9497.11	60000.00000	60000.00	16300.00000	16300.00
0056 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000 DAY	0.01000	7.20	1.48000	1065.60	1.00000	720.00
0057 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	75.00000	75.00	75.00000	75.00	75.00000	75.00
0058 804-06771 DELINEATOR POST, FLEXIBLE	10.000 EACH	25.00000	250.00	25.00000	250.00	25.00000	250.00
0059 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14 GA.	81.000 LFT	0.55000	44.55	0.55000	44.55	0.55000	44.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 410 -5

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-32301-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 DEKALB

NOBLE
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	300.000	LFT	0.95000	285.00	0.95000	285.00	0.95000	285.00
0061 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0062 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	24.000	LFT	15.00000	360.00	15.00000	360.00	15.00000	360.00
0063 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	850.00000	850.00	1500.00000	1500.00
0064 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	84320.000	LFT	0.32000	26982.40	0.30000	25296.00	0.32000	26982.40
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8430.000	LFT	0.32000	2697.60	0.30000	2529.00	0.32000	2697.60
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	25959.000	LFT	0.32000	8306.88	0.30000	7787.70	0.32000	8306.88
0067 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	52.000	LFT	10.00000	520.00	8.35000	434.20	10.00000	520.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	756.000	EACH	18.00000	13608.00	13.44000	10160.64	13.44000	10160.64
			\$	2,048,735.10	\$	2,149,721.15	\$	2,210,944.61
CONTRACT TOTALS			\$	2,048,735.10	\$	2,149,721.15	\$	2,210,944.61

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-32301-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 DEKALB

NOBLE
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-0997978 PHEND & BROWN INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12610.00000	12610.00	1200.00000	1200.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	455.00000	1365.00	300.00000	900.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	115.00000	1380.00	50.00000	600.00		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	110550.00000	110550.00	110000.00000	110000.00		
0013 202-90277 DETECTOR HOUSING, REMOVE	1.000 EACH	250.00000	250.00	250.00000	250.00		
0014 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	300.00000	1200.00	500.00000	2000.00		
0015 203-08607 LINEAR GRADING	60.000 LFT	15.00000	900.00	20.00000	1200.00		
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	50.00000	100.00	245.00000	490.00		
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1076.000 SYS	3.00000	3228.00	1.00000	1076.00		
0018 211-09265 STRUCTURAL BACKFILL, TYPE 2	38.000 CYS	35.00000	1330.00	15.00000	570.00		
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1492.000 TON	15.00000	22380.00	1.00000	1492.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 410 -7

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-32301-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 DEKALB

NOBLE
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-07449 COMPACTED AGGREGATE, NO. 73	4678.000	TON	17.00000	79526.00	15.00000	70170.00		
0021 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	9845.000	TON	50.50000	497172.50	62.00000	610390.00		
0022 306-08043 MILLING, TRANSITION	990.000	SYS	0.75000	742.50	0.10000	99.00		
0023 306-08432 MILLING, APPROACH	12473.000	SYS	0.75000	9354.75	0.01000	124.73		
0024 306-08563 MILLING ASPHALT, 1 1/4 IN	115398.000	SYS	0.75000	86548.50	0.10000	11539.80		
0025 401-06264 PROFILOGRAPH, HMA		LUMP	4175.00000	4175.00	5000.00000	5000.00		
0026 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	9478.000	TON	50.00000	473900.00	50.00000	473900.00		
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	15796.000	TON	40.00000	631840.00	46.50000	734514.00		
0028 402-07433 HMA SURFACE, TYPE B	125.000	TON	55.00000	6875.00	50.00000	6250.00		
0029 402-07438 HMA INTERMEDIATE, TYPE B	208.000	TON	45.00000	9360.00	46.50000	9672.00		
0030 406-05520 ASPHALT FOR TACK COAT	72.300	TON	1.00000	72.30	1.00000	72.30		
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00		
0032 601-02241 GUARDRAIL, REMOVE	25.000	LFT	6.00000	150.00	6.00000	150.00		
0033 601-09238 HAND DIG GUARDRAIL POST HOLES	24.000	EACH	75.00000	1800.00	75.00000	1800.00		
0034 601-92948 GUARDRAIL, ADJUST HEIGHT	688.000	LFT	5.00000	3440.00	5.00000	3440.00		
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2700.00000	10800.00	3700.00000	14800.00		
0036 604-07897 CURB RAMP, CONCRETE, C	2.700	SYS	1500.00000	4050.00	1000.00000	2700.00		
0037 610-07487 HMA FOR APPROACHES, TYPE B	2350.000	TON	35.00000	82250.00	30.00000	70500.00		
0038 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000	EACH	200.00000	1000.00	200.00000	1000.00		
0039 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1200.00000	1200.00	1000.00000	1000.00		
0040 616-02320 GEOTEXTILES	6.000	SYS	50.00000	300.00	150.00000	900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 410 -8

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-32301-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 DEKALB

NOBLE
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-06451 RIPRAP, UNIFORM	6.000	TON	65.00000	390.00	100.00000	600.00		
0042 621-06559 MULCHED SEEDING, R	100.000	SYS	4.00000	400.00	10.98000	1098.00		
0043 628-09402 FIELD OFFICE, B	4.000	MOS	2500.00000	10000.00	2500.00000	10000.00		
0044 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	58.000	LFT	50.00000	2900.00	150.00000	8700.00		
0045 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	6.000	TON	400.00000	2400.00	100.00000	600.00		
0046 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	460.00000	920.00	450.00000	900.00		
0047 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	270.00000	810.00	400.00000	1200.00		
0048 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	880.00000	880.00	1400.00000	1400.00		
0049 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	92.00000	276.00	115.00000	345.00		
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4330.000	LFT	0.40000	1732.00	0.28000	1212.40		
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4330.000	LFT	1.00000	4330.00	1.40000	6062.00		
0052 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	52.000	LFT	3.75000	195.00	10.00000	520.00		
0053 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	52.000	LFT	5.75000	299.00	7.00000	364.00		
0054 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	92.00000	4048.00	84.00000	3696.00		
0055 801-06775 MAINTAINING TRAFFIC		LUMP	64460.00000	64460.00	15000.00000	15000.00		
0056 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	2.00000	1440.00	0.01000	7.20		
0057 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	75.00000	75.00	75.00000	75.00		
0058 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	50.00000	500.00	50.00000	500.00		
0059 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14 GA.	81.000	LFT	0.55000	44.55	0.55000	44.55		
0060 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	300.000	LFT	0.95000	285.00	0.95000	285.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 410 -9

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-32301-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 DEKALB

NOBLE
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-0997978 PHEND & BROWN INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	600.00000	600.00	600.00000	600.00		
0062 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	24.000 LFT	15.00000	360.00	15.00000	360.00		
0063 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	850.00000	850.00		
0064 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	84320.000 LFT	0.32000	26982.40	0.30000	25296.00		
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8430.000 LFT	0.32000	2697.60	0.30000	2529.00		
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	25959.000 LFT	0.32000	8306.88	0.30000	7787.70		
0067 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	52.000 LFT	10.00000	520.00	8.35000	434.20		
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	756.000 EACH	13.44000	10160.64	13.44000	10160.64		
CONTRACT TOTALS		\$	2,210,969.62	\$	2,242,034.52	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 420 -1

VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : RS-32647-A COUNTIES : BOONE
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 06/15/11
 LOCATION : ON SR 39 FROM 0.25 MILE NORTH OF CR 250N TO SUGAR CREEK PROJECT(S) : 0901361

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2688853 STRAWSER CONSTRUCTION INC	\$ 534,237.98	100.0000%
2	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 570,608.70	106.8080%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 611,493.16	114.4608%
	43-1878237 MICRO SURFACING INC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 420 -2

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-32647-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		(1) 26-2688853		(2) 26-2885272		(3) 35-1004746		
		STRAWSER CONSTRUCTION INC		PAVEMENT MAINTENANCE SYSTEMS		TEMPLE & TEMPLE EXCAVATING &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	1200.00000	1200.00	1250.00000	1250.00	865.00000	865.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	100.00000	200.00	175.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	50.00000	600.00	85.00000	1020.00	87.00000	1044.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	37040.00000	37040.00	37400.00000	37400.00	28600.00000	28600.00
	MOBILIZATION AND DEMOBILIZATION							
0010	303-01180	111.000 TON	52.00000	5772.00	26.50000	2941.50	45.00000	4995.00
	COMPACTED AGGREGATE, NO. 53							
0011	304-07491	200.000 TON	244.00000	48800.00	247.00000	49400.00	225.00000	45000.00
	HMA PATCHING, TYPE C							
0012	306-08043	186.600 SYS	28.00000	5224.80	13.50000	2519.10	30.00000	5598.00
	MILLING, TRANSITION							
0013	408-07478	6.690 TON	4950.00000	33115.50	5000.00000	33450.00	4160.00000	27830.40
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0014	411-09521	93766.000 SYS	3.37000	315991.42	3.53000	330993.98	4.10000	384440.60
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0015	628-09401	6.000 MOS	1200.00000	7200.00	1460.00000	8760.00	1870.00000	11220.00
	FIELD OFFICE, A							
0016	720-44010	1.000 EACH	1200.00000	1200.00	1150.00000	1150.00	1240.00000	1240.00
	CASTING, 1, FURNISH AND ADJUST TO GRADE							
0017	801-03290	4.000 EACH	135.00000	540.00	195.00000	780.00	140.00000	560.00
	CONSTRUCTION SIGN, C							
0018	801-06207	2946.000 LFT	1.72000	5067.12	1.00000	2946.00	1.37000	4036.02
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-32647-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2688853 STRAWSER CONSTRUCTION INC		(2) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	105.00000	3045.00	100.00000	2900.00	110.00000	3190.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	30376.00000	30376.00	33300.00000	33300.00	46000.00000	46000.00
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	60278.000	LFT	0.38000	22905.64	0.41000	24713.98	0.38000	22905.64
0022 808-06716 LINE, REMOVE	75234.000	LFT	0.05000	3761.70	0.33000	24827.22	0.09000	6771.06
0023 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7414.000	LFT	0.38000	2817.32	0.41000	3039.74	0.38000	2817.32
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2178.000	LFT	0.76000	1655.28	0.41000	892.98	0.76000	1655.28
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	398.000	EACH	6.00000	2388.00	6.50000	2587.00	15.59000	6204.82
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	398.000	EACH	13.40000	5333.20	13.90000	5532.20	15.49000	6165.02
SECTION TOTALS			\$	534,237.98	\$	570,608.70	\$	611,493.16
CONTRACT TOTALS			\$	534,237.98	\$	570,608.70	\$	611,493.16

VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : RS-32648-A COUNTIES : OWEN
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT PUTNAM
 DESCRIPTION : SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 06/15/11
 LOCATION : ON US 231FROM 3.02 MILES N OF N JCT SR 67 TO PROJECT(S) : 0901363
 0.33 MILE S OF SR 42

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

1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$	875,845.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$	895,354.55	102.2275%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 430 -2

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-32648-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN
 PUTNAM

		(1) 35-2126716	(2) 35-1357381	()				
		WABASH VALLEY ASPHALT CO LLC	DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	892.50000	892.50	1900.00000	1900.00		
0002	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	75.00000	150.00	200.00000	400.00		
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	75.00000	1800.00	150.00000	3600.00		
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	57906.00000	57906.00	45000.00000	45000.00		
0010	304-07490 HMA PATCHING, TYPE B , UNDISTRIBUTED	500.000 TON	120.47000	60235.00	100.00000	50000.00		
0011	305-60400 COMPACTED AGGREGATE FOR PATCHING , UNDISTRIBUTED	100.000 TON	10.00000	1000.00	50.00000	5000.00		
0012	306-08043 MILLING, TRANSITION	120.000 SYS	17.33000	2079.60	10.00000	1200.00		
0013	402-09325 ULTRATHIN BONDED WEARING COURSE , 9.5mm	133727.000 SYS	4.22000	564327.94	4.45000	595085.15		
0014	408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	19.000 TON	3594.15000	68288.85	3400.00000	64600.00		
0015	628-09402 FIELD OFFICE, B	12.000 MOS	1545.00000	18540.00	1800.00000	21600.00		
0016	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	215.00000	2580.00	180.00000	2160.00		
0017	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	132.30000	529.20	150.00000	600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 430 -3

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-32648-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN
 PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4036.000	LFT	1.13000	4560.68	1.30000	5246.80		
0019 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	100.80000	3024.00	110.00000	3300.00		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	13656.47000	13656.47	14000.00000	14000.00		
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	78977.000	LFT	0.34000	26852.18	0.40000	31590.80		
0024 808-06716 LINE, REMOVE	135068.000	LFT	0.04000	5402.72	0.05000	6753.40		
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6032.000	LFT	0.34000	2050.88	0.40000	2412.80		
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	49099.000	LFT	0.34000	16693.66	0.40000	19639.60		
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	921.000	EACH	9.12000	8399.52	6.00000	5526.00		
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	921.000	EACH	16.40000	15104.40	15.00000	13815.00		
0029 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN , FOR CONCRETE STRUCTURE	480.000	LFT	1.84000	883.20	2.00000	960.00		
0030 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN , FOR CONCRETE STRUCTURE	480.000	LFT	1.84000	883.20	2.00000	960.00		
SECTION TOTALS			\$	875,845.00	\$	895,354.55	\$	
CONTRACT TOTALS			\$	875,845.00	\$	895,354.55	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 440 -1

VENDOR RANKING

CALL ORDER : 440 CONTRACT ID : RS-33300-A COUNTIES : STEUBEN
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 06/30/11
 LOCATION : ON SR 120 FROM 0.26 MILE EAST OF SR 327 RO SR 127 PROJECT(S) : 1005741

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

1	26-2885272	PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 876,997.50	100.0000%
2	26-2688853	STRAWSER CONSTRUCTION INC	\$ 986,601.55	112.4976%
3	43-1878237	MICRO SURFACING INC	\$ 1,062,509.00	121.1530%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-33300-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		(1) 26-2885272		(2) 26-2688853		(3) 43-1878237		
		PAVEMENT MAINTENANCE SYSTEMS		STRAWSER CONSTRUCTION INC		MICRO SURFACING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	1550.00000	1550.00	3000.00000	3000.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	100.00000	200.00	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	55.00000	330.00	50.00000	300.00	50.00000	300.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	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	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	31210.00000	31210.00	58115.00000	58115.00	48000.00000	48000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	301-07448	60.000 TON	65.00000	3900.00	62.00000	3720.00	70.00000	4200.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	304-07490	100.000 TON	100.00000	10000.00	112.00000	11200.00	70.00000	7000.00
	HMA PATCHING, TYPE B , FULL DEPTH							
0014	304-07490	750.000 TON	87.00000	65250.00	95.00000	71250.00	115.00000	86250.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH							
0015	406-05520	3.000 TON	1.00000	3.00	1.15000	3.45	600.00000	1800.00
	ASPHALT FOR TACK COAT							
0016	408-07504	40.000 TON	3250.00000	130000.00	3000.00000	120000.00	3775.00000	151000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0017	411-09521	173900.000 SYS	2.89000	502571.00	3.46000	601694.00	3.59000	624301.00
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 440 -3

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : RS-33300-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		(2) 26-2688853 STRAWSER CONSTRUCTION INC		(3) 43-1878237 MICRO SURFACING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 615-06520 MONUMENT, RE-ESTABLISH	7.000	EACH	750.00000	5250.00	1500.00000	10500.00	1430.00000	10010.00
0019 628-09402 FIELD OFFICE, B	3.000	MOS	1776.00000	5328.00	1200.00000	3600.00	1500.00000	4500.00
0020 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	3.000	MOS	300.00000	900.00	200.00000	600.00	1000.00000	3000.00
0021 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	105.00000	210.00	112.00000	224.00	100.00000	200.00
0022 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5000.000	LFT	1.00000	5000.00	0.47000	2350.00	0.41000	2050.00
0023 801-06640 CONSTRUCTION SIGN, A	58.000	EACH	70.00000	4060.00	112.00000	6496.00	67.00000	3886.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	31405.00000	31405.00	30242.00000	30242.00	33000.00000	33000.00
0025 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	2.50000	1250.00	4.00000	2000.00	2.00000	1000.00
0026 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	7600.000	LFT	0.14000	1064.00	0.11000	836.00	0.10000	760.00
0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	98100.000	LFT	0.13000	12753.00	0.11000	10791.00	0.10000	9810.00
0028 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	51800.000	LFT	0.13000	6734.00	0.11000	5698.00	0.10000	5180.00
0029 808-06716 LINE, REMOVE	157500.000	LFT	0.21000	33075.00	0.10000	15750.00	0.20000	31500.00
0030 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	2100.00000	2100.00	1000.00000	1000.00
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1030.000	EACH	5.75000	5922.50	6.26000	6447.80	10.00000	10300.00
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1030.000	EACH	17.50000	18025.00	18.91000	19477.30	18.50000	19055.00
SECTION TOTALS			\$	876,997.50	\$	986,601.55	\$	1,062,509.00
CONTRACT TOTALS			\$	876,997.50	\$	986,601.55	\$	1,062,509.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 470 -1

VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : B -28999-A COUNTIES : JAY
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 10/22/11
 LOCATION : ON US 27 OVER LIMBERLOST CREEK, 1.74 MILES SOUTH OF SR 116 PROJECT(S) : 0200933

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 897,440.93	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 918,484.70	102.3449%
3	38-2675420 ANLAAN CORPORATION	\$ 921,419.18	102.6718%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 928,759.32	103.4897%
5	35-1374866 PRIMCO INC	\$ 928,812.46	103.4957%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 947,043.07	105.5271%
7	34-1556319 JUTTE EXCAVATING INC	\$ 975,538.25	108.7022%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 979,014.80	109.0896%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 470 -2

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -28999-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

		(1) 35-1057237		(2) 35-1310611		(3) 38-2675420		
		R L MCCOY INC		DUNCAN ROBERTSON INC		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	4000.00000	4000.00	5000.00000	5000.00	3300.00000	3300.00
	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	44500.00000	44500.00	45000.00000	45000.00	47000.00000	47000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	351.000 SYS	31.00000	10881.00	20.00000	7020.00	12.75000	4475.25
	PAVEMENT REMOVAL							
0009	202-51328	LUMP	108000.00000	108000.00	100000.00000	100000.00	149400.00000	149400.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	202-92953	42.000 SYS	19.00000	798.00	15.00000	630.00	12.00000	504.00
	CURB AND GUTTER TURNOUT, REMOVE							
0011	203-02070	250.000 CYS	28.00000	7000.00	15.00000	3750.00	34.00000	8500.00
	BORROW							
0012	203-08607	1096.000 LFT	7.10000	7781.60	3.50000	3836.00	4.33000	4745.68
	LINEAR GRADING							
0013	205-06937	1500.000 LFT	1.97000	2955.00	1.00000	1500.00	1.21000	1815.00
	TEMPORARY SILT FENCE							
0014	206-51230	14.000 CYS	160.00000	2240.00	50.00000	700.00	13.46000	188.44
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	211-06467	12.000 CYS	130.00000	1560.00	50.00000	600.00	51.00000	612.00
	AGGREGATE FOR END BENT BACKFILL							
0016	302-07455	62.000 CYS	80.00000	4960.00	50.00000	3100.00	39.00000	2418.00
	DENSE GRADED SUBBASE							
0017	306-08043	350.000 SYS	6.00000	2100.00	5.00000	1750.00	4.74000	1659.00
	MILLING, TRANSITION							
0018	406-05520	1.000 TON	50.00000	50.00	410.00000	410.00	10.00000	10.00
	ASPHALT FOR TACK COAT							
0019	502-06329	158.000 SYS	85.00000	13430.00	110.00000	17380.00	85.00000	13430.00
	PCCP, 12 IN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 470 -3

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -28999-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 503-03489 RETROFITTED TIE BARS	72.000	EACH	25.00000	1800.00	15.00000	1080.00	25.00000	1800.00
0021 503-05310 TERMINAL JOINT	70.000	LFT	142.00000	9940.00	225.00000	15750.00	106.04000	7422.80
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1910.00000	7640.00	2500.00000	10000.00	1910.00000	7640.00
0023 601-02241 GUARDRAIL, REMOVE	456.000	LFT	2.00000	912.00	6.00000	2736.00	2.00000	912.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2395.00000	9580.00	2800.00000	11200.00	2395.00000	9580.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	800.000	LFT	17.40000	13920.00	22.00000	17600.00	17.40000	13920.00
0026 602-06729 BARRIER DELINEATOR	10.000	EACH	10.00000	100.00	10.00000	100.00	20.00000	200.00
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	251.000	SYS	90.00000	22590.00	100.00000	25100.00	90.00000	22590.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	308.000	TON	100.00000	30800.00	90.00000	27720.00	83.75000	25795.00
0029 616-02320 GEOTEXTILES	949.000	SYS	2.75000	2609.75	3.00000	2847.00	2.40000	2277.60
0030 616-06405 RIPRAP, REVETMENT	658.000	TON	28.00000	18424.00	22.00000	14476.00	40.00000	26320.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	200.00000	400.00	300.00000	600.00
0032 621-06559 MULCHED SEEDING, R	500.000	SYS	3.40000	1700.00	2.00000	1000.00	1.22000	610.00
0033 628-09401 FIELD OFFICE, A	9.000	MOS	1875.00000	16875.00	1050.00000	9450.00	1720.00000	15480.00
0034 702-51005 CONCRETE, A, SUBSTRUCTURE	67.200	CYS	860.00000	57792.00	750.00000	50400.00	663.00000	44553.60
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	122.000	EACH	15.00000	1830.00	15.00000	1830.00	6.00000	732.00
0036 703-06028 REINFORCING BARS	8566.000	LBS	0.72000	6167.52	1.00000	8566.00	0.71000	6081.86
0037 703-06029 REINFORCING BARS, EPOXY COATED	69055.000	LBS	0.81000	55934.55	1.00000	69055.00	0.74000	51100.70
0038 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	616.000	EACH	23.00000	14168.00	17.50000	10780.00	16.50000	10164.00
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	188.000	CYS	745.00000	140060.00	750.00000	141000.00	880.00000	165440.00

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -28999-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	4.000 EACH	1470.00000	5880.00	1500.00000	6000.00	1500.00000	6000.00
0041 706-51020 CONCRETE, C, RAILING	30.600 CYS	425.00000	13005.00	750.00000	22950.00	738.00000	22582.80
0042 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 21" X 48"	3165.000 SFT	42.00000	132930.00	50.00000	158250.00	40.00000	126600.00
0043 709-51821 SURFACE SEAL	LUMP	5390.00000	5390.00	5000.00000	5000.00	5390.00000	5390.00
0044 711-02707 ANCHOR PLATE	10.000 EACH	261.00000	2610.00	300.00000	3000.00	269.00000	2690.00
0045 711-96500 TEMPORARY SUPPORT OF BENT CAPS	LUMP	38000.00000	38000.00	500.00000	500.00	9000.00000	9000.00
0046 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	173.00000	1038.00	260.00000	1560.00	120.00000	720.00
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1134.000 LFT	0.39000	442.26	0.75000	850.50	0.67000	759.78
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4930.000 LFT	1.13000	5570.90	1.08000	5324.40	1.19000	5866.70
0049 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	150.00000	3000.00	160.00000	3200.00	110.00000	2200.00
0050 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	44.00000	88.00	75.00000	150.00	65.00000	130.00
0051 801-06775 MAINTAINING TRAFFIC	LUMP	2310.00000	2310.00	10000.00000	10000.00	20000.00000	20000.00
0052 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	6975.00000	6975.00	8000.00000	8000.00	6975.00000	6975.00
0053 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	100.000 LFT	30.00000	3000.00	50.00000	5000.00	30.00000	3000.00
0054 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	780.000 LFT	30.00000	23400.00	50.00000	39000.00	37.45000	29211.00
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1428.000 LFT	1.12000	1599.36	1.25000	1785.00	0.80000	1142.40
0057 808-06716 LINE, REMOVE	1713.000 LFT	0.47000	805.11	1.00000	1713.00	0.39000	668.07
0058 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	532.000 LFT	4.00000	2128.00	4.00000	2128.00	4.70000	2500.40
0059 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	67.000 LFT	4.00000	268.00	4.00000	268.00	4.70000	314.90
0060 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	209.000 LFT	1.12000	234.08	2.20000	459.80	0.80000	167.20

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -28999-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	140.000 LFT	1.12000	156.80	1.25000	175.00	0.80000	112.00
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000 EACH	23.00000	92.00	50.00000	200.00	8.00000	32.00
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	130.00000	1040.00	150.00000	1200.00	150.00000	1200.00
0064 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	22875.00000	22875.00	30000.00000	30000.00	22875.00000	22875.00
SECTION TOTALS		\$	897,440.93	\$	918,484.70	\$	921,419.18
CONTRACT TOTALS		\$	897,440.93	\$	918,484.70	\$	921,419.18

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -28999-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1374866 PRIMCO INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	12620.69000	12620.69	3300.00000	3300.00
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	46400.00000	46400.00	46440.62000	46440.62	48500.00000	48500.00
0008 202-02240 PAVEMENT REMOVAL	351.000 SYS	25.00000	8775.00	24.00000	8424.00	19.00000	6669.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	85047.92000	85047.92	178444.35000	178444.35	120000.00000	120000.00
0010 202-92953 CURB AND GUTTER TURNOUT, REMOVE	42.000 SYS	18.00000	756.00	60.00000	2520.00	31.00000	1302.00
0011 203-02070 BORROW	250.000 CYS	20.00000	5000.00	29.00000	7250.00	17.00000	4250.00
0012 203-08607 LINEAR GRADING	1096.000 LFT	7.25000	7946.00	10.00000	10960.00	17.50000	19180.00
0013 205-06937 TEMPORARY SILT FENCE	1500.000 LFT	1.60000	2400.00	2.80000	4200.00	3.30000	4950.00
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	14.000 CYS	65.00000	910.00	63.00000	882.00	80.00000	1120.00
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	12.000 CYS	80.00000	960.00	121.00000	1452.00	43.00000	516.00
0016 302-07455 DENSE GRADED SUBBASE	62.000 CYS	90.00000	5580.00	82.00000	5084.00	31.00000	1922.00
0017 306-08043 MILLING, TRANSITION	350.000 SYS	5.75000	2012.50	2.00000	700.00	11.75000	4112.50
0018 406-05520 ASPHALT FOR TACK COAT	1.000 TON	450.00000	450.00	50.00000	50.00	10.00000	10.00
0019 502-06329 PCCP, 12 IN	158.000 SYS	70.00000	11060.00	65.00000	10270.00	95.00000	15010.00
0020 503-03489 RETROFITTED TIE BARS	72.000 EACH	21.50000	1548.00	20.00000	1440.00	23.00000	1656.00

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -28999-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1374866 PRIMCO INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 503-05310 TERMINAL JOINT	70.000	LFT	195.00000	13650.00	155.00000	10850.00	175.00000	12250.00
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00	2300.00000	9200.00
0023 601-02241 GUARDRAIL, REMOVE	456.000	LFT	5.00000	2280.00	8.30000	3784.80	5.00000	2280.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2299.50000	9198.00	3891.75000	15567.00	2600.00000	10400.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	800.000	LFT	20.00000	16000.00	20.00000	16000.00	20.00000	16000.00
0026 602-06729 BARRIER DELINEATOR	10.000	EACH	15.00000	150.00	12.00000	120.00	10.00000	100.00
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	251.000	SYS	105.00000	26355.00	100.00000	25100.00	100.00000	25100.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	308.000	TON	95.00000	29260.00	85.00000	26180.00	83.75000	25795.00
0029 616-02320 GEOTEXTILES	949.000	SYS	3.50000	3321.50	2.50000	2372.50	3.25000	3084.25
0030 616-06405 RIPRAP, REVETMENT	658.000	TON	25.00000	16450.00	25.00000	16450.00	27.32000	17976.56
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	450.00000	900.00	425.00000	850.00
0032 621-06559 MULCHED SEEDING, R	500.000	SYS	2.95000	1475.00	1.50000	750.00	2.62000	1310.00
0033 628-09401 FIELD OFFICE, A	9.000	MOS	2000.00000	18000.00	2000.00000	18000.00	2850.00000	25650.00
0034 702-51005 CONCRETE, A, SUBSTRUCTURE	67.200	CYS	850.00000	57120.00	675.00000	45360.00	1100.00000	73920.00
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	122.000	EACH	15.25000	1860.50	15.00000	1830.00	7.75000	945.50
0036 703-06028 REINFORCING BARS	8566.000	LBS	0.80000	6852.80	1.20000	10279.20	1.00000	8566.00
0037 703-06029 REINFORCING BARS, EPOXY COATED	69055.000	LBS	0.95000	65602.25	0.95000	65602.25	1.05000	72507.75
0038 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	616.000	EACH	15.75000	9702.00	19.04000	11728.64	21.25000	13090.00
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	188.000	CYS	800.00000	150400.00	575.00000	108100.00	585.00000	109980.00
0040 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC, MODIFIED	4.000	EACH	1850.00000	7400.00	800.00000	3200.00	1570.00000	6280.00

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -28999-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1374866 PRIMCO INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 706-51020 CONCRETE, C, RAILING	30.600 CYS	575.00000	17595.00	525.00000	16065.00	700.00000	21420.00
0042 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 21" X 48"	3165.000 SFT	44.00000	139260.00	39.06000	123624.90	45.00000	142425.00
0043 709-51821 SURFACE SEAL	LUMP	6000.00000	6000.00	4500.00000	4500.00	4500.00000	4500.00
0044 711-02707 ANCHOR PLATE	10.000 EACH	425.00000	4250.00	250.00000	2500.00	230.00000	2300.00
0045 711-96500 TEMPORARY SUPPORT OF BENT CAPS	LUMP	20000.00000	20000.00	22000.00000	22000.00	10000.00000	10000.00
0046 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	285.00000	1710.00	173.00000	1038.00	173.00000	1038.00
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1134.000 LFT	0.80000	907.20	0.39000	442.26	0.39000	442.26
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4930.000 LFT	1.25000	6162.50	1.13000	5570.90	1.13000	5570.90
0049 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	170.00000	3400.00	150.00000	3000.00	150.00000	3000.00
0050 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	80.00000	160.00	44.00000	88.00	44.00000	88.00
0051 801-06775 MAINTAINING TRAFFIC	LUMP	18250.00000	18250.00	10586.40000	10586.40	23500.00000	23500.00
0052 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	7200.00000	7200.00	7200.00000	7200.00	7200.00000	7200.00
0053 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	100.000 LFT	32.00000	3200.00	22.12000	2212.00	30.00000	3000.00
0054 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	780.000 LFT	34.00000	26520.00	24.22000	18891.60	30.00000	23400.00
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1428.000 LFT	1.35000	1927.80	1.12000	1599.36	1.12000	1599.36
0057 808-06716 LINE, REMOVE	1713.000 LFT	1.00000	1713.00	0.47000	805.11	0.47000	805.11
0058 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	532.000 LFT	4.25000	2261.00	4.00000	2128.00	4.00000	2128.00
0059 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	67.000 LFT	4.25000	284.75	4.00000	268.00	4.00000	268.00
0060 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	209.000 LFT	2.40000	501.60	1.12000	234.08	1.12000	234.08
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	140.000 LFT	1.35000	189.00	1.12000	156.80	1.12000	156.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 470 -9

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -28999-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1374866 PRIMCO INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000 EACH	20.00000	80.00	20.00000	80.00	35.00000	140.00
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	170.00000	1360.00	60.00000	480.00	130.00000	1040.00
0064 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	37250.00000	37250.00	23225.00000	23225.00	25000.00000	25000.00
SECTION TOTALS		\$	928,759.32	\$	928,812.46	\$	947,043.07
CONTRACT TOTALS		\$	928,759.32	\$	928,812.46	\$	947,043.07

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -28999-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 34-1556319 JUTTE EXCAVATING INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13300.00000	13300.00	5300.00000	5300.00		
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	30000.00000	30000.00	48950.74000	48950.74		
0008 202-02240 PAVEMENT REMOVAL	351.000 SYS	5.00000	1755.00	21.00000	7371.00		
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	80000.00000	80000.00	102000.00000	102000.00		
0010 202-92953 CURB AND GUTTER TURNOUT, REMOVE	42.000 SYS	20.00000	840.00	38.33000	1609.86		
0011 203-02070 BORROW	250.000 CYS	15.00000	3750.00	40.39000	10097.50		
0012 203-08607 LINEAR GRADING	1096.000 LFT	3.00000	3288.00	8.00000	8768.00		
0013 205-06937 TEMPORARY SILT FENCE	1500.000 LFT	1.38000	2070.00	1.38000	2070.00		
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	14.000 CYS	20.00000	280.00	200.00000	2800.00		
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	12.000 CYS	40.00000	480.00	140.00000	1680.00		
0016 302-07455 DENSE GRADED SUBBASE	62.000 CYS	15.00000	930.00	65.00000	4030.00		
0017 306-08043 MILLING, TRANSITION	350.000 SYS	4.62000	1617.00	20.00000	7000.00		
0018 406-05520 ASPHALT FOR TACK COAT	1.000 TON	400.00000	400.00	400.00000	400.00		
0019 502-06329 PCCP, 12 IN	158.000 SYS	95.00000	15010.00	80.00000	12640.00		
0020 503-03489 RETROFITTED TIE BARS	72.000 EACH	100.00000	7200.00	35.00000	2520.00		

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -28999-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 34-1556319 JUTTE EXCAVATING INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 503-05310 TERMINAL JOINT	70.000	LFT	150.00000	10500.00	191.00000	13370.00		
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00		
0023 601-02241 GUARDRAIL, REMOVE	456.000	LFT	5.00000	2280.00	5.00000	2280.00		
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2600.00000	10400.00		
0025 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	800.000	LFT	20.00000	16000.00	20.00000	16000.00		
0026 602-06729 BARRIER DELINEATOR	10.000	EACH	20.00000	200.00	12.00000	120.00		
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	251.000	SYS	105.00000	26355.00	110.00000	27610.00		
0028 610-07487 HMA FOR APPROACHES, TYPE B	308.000	TON	89.20000	27473.60	89.20000	27473.60		
0029 616-02320 GEOTEXTILES	949.000	SYS	1.00000	949.00	3.50000	3321.50		
0030 616-06405 RIPRAP, REVETMENT	658.000	TON	18.26000	12015.08	30.00000	19740.00		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	425.00000	850.00	425.00000	850.00		
0032 621-06559 MULCHED SEEDING, R	500.000	SYS	2.62000	1310.00	2.62000	1310.00		
0033 628-09401 FIELD OFFICE, A	9.000	MOS	1200.00000	10800.00	3000.00000	27000.00		
0034 702-51005 CONCRETE, A, SUBSTRUCTURE	67.200	CYS	708.33000	47599.78	600.00000	40320.00		
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	122.000	EACH	15.00000	1830.00	20.00000	2440.00		
0036 703-06028 REINFORCING BARS	8566.000	LBS	1.50000	12849.00	0.91000	7795.06		
0037 703-06029 REINFORCING BARS, EPOXY COATED	69055.000	LBS	1.50000	103582.50	1.00000	69055.00		
0038 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	616.000	EACH	15.00000	9240.00	30.00000	18480.00		
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	188.000	CYS	498.38000	93695.44	775.00000	145700.00		
0040 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC, MODIFIED	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00		

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -28999-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 34-1556319 JUTTE EXCAVATING INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 706-51020 CONCRETE, C, RAILING	30.600	CYS	550.00000	16830.00	600.00000	18360.00		
0042 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 21" X 48"	3165.000	SFT	85.08000	269278.20	54.50000	172492.50		
0043 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	5390.00000	5390.00		
0044 711-02707 ANCHOR PLATE	10.000	EACH	500.00000	5000.00	200.00000	2000.00		
0045 711-96500 TEMPORARY SUPPORT OF BENT CAPS		LUMP	6000.00000	6000.00	10000.00000	10000.00		
0046 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	249.00000	1494.00	249.00000	1494.00		
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1134.000	LFT	0.70000	793.80	0.70000	793.80		
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4930.000	LFT	0.98000	4831.40	0.98000	4831.40		
0049 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	149.00000	2980.00	149.00000	2980.00		
0050 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	69.00000	138.00	69.00000	138.00		
0051 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	17924.39000	17924.39		
0052 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000	EACH	7200.00000	7200.00	8300.00000	8300.00		
0053 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	100.000	LFT	19.00000	1900.00	44.00000	4400.00		
0054 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	780.000	LFT	22.00000	17160.00	41.00000	31980.00		
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1428.000	LFT	1.20000	1713.60	1.20000	1713.60		
0057 808-06716 LINE, REMOVE	1713.000	LFT	0.90000	1541.70	0.90000	1541.70		
0058 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	532.000	LFT	3.75000	1995.00	3.75000	1995.00		
0059 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	67.000	LFT	3.75000	251.25	3.75000	251.25		
0060 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	209.000	LFT	2.10000	438.90	2.10000	438.90		
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	140.000	LFT	1.20000	168.00	1.20000	168.00		

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -28999-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 34-1556319 JUTTE EXCAVATING INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000 EACH	10.00000	40.00	50.00000	200.00		
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	60.00000	480.00	130.00000	1040.00		
0064 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	28250.00000	28250.00	22875.00000	22875.00		
SECTION TOTALS		\$	975,538.25	\$	979,014.80	\$	
CONTRACT TOTALS		\$	975,538.25	\$	979,014.80	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 480 -1

VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : B -29759-A COUNTIES : FAYETTE
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE WIDENING COMPLETION DATE : 10/03/11
 LOCATION : ON CR 310W OVER WILLIAMS CREEK PROJECT(S) : 0100362

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 497,576.49	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 524,509.52	105.4128%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 524,836.51	105.4786%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 525,000.00	105.5114%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 537,310.00	107.9854%
6	35-1549010 MCALISTER EXCAVATING CO INC	\$ 547,388.30	110.0109%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 644,835.04	129.5952%
8	38-3806996 HIS CONSTRUCTORS INC	\$ 703,751.95	141.4359%
9	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 836,422.01	168.0992%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -29759-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE WIDENING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	9000.00000	9000.00	6900.00000	6900.00
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	25000.00000	25000.00	26000.00000	26000.00	26000.00000	26000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	12000.00000	12000.00	10525.00000	10525.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	40000.00000	40000.00	65000.00000	65000.00	33925.38000	33925.38
0010 203-02000 EXCAVATION, COMMON	270.000 CYS	10.00000	2700.00	18.00000	4860.00	15.00000	4050.00
0011 203-02070 BORROW	300.000 CYS	10.00000	3000.00	23.00000	6900.00	18.00000	5400.00
0012 205-06936 TEMPORARY SEDIMENT TRAP	5.000 TON	20.00000	100.00	70.00000	350.00	105.00000	525.00
0013 205-06937 TEMPORARY SILT FENCE	1370.000 LFT	1.00000	1370.00	1.40000	1918.00	1.25000	1712.50
0014 206-51220 EXCAVATION, WET	99.000 CYS	100.00000	9900.00	110.00000	10890.00	700.00000	69300.00
0015 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	75.000 CYS	100.00000	7500.00	38.00000	2850.00	20.00000	1500.00
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1675.000 SYS	5.00000	8375.00	8.00000	13400.00	6.75000	11306.25
0017 211-09264 STRUCTURAL BACKFILL, TYPE 1	2.000 CYS	100.00000	200.00	125.00000	250.00	34.00000	68.00
0018 211-09267 STRUCTURAL BACKFILL, TYPE 4	60.000 CYS	75.00000	4500.00	185.00000	11100.00	45.00000	2700.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	565.000 TON	20.00000	11300.00	23.00000	12995.00	21.00000	11865.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -29759-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	28.000 CYS	50.00000	1400.00	50.00000	1400.00	80.00000	2240.00
0021 402-07432 HMA SURFACE, TYPE A	140.000 TON	92.00000	12880.00	80.00000	11200.00	100.00000	14000.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	230.000 TON	82.00000	18860.00	75.00000	17250.00	80.00000	18400.00
0023 406-05521 ASPHALT FOR TACK COAT	1620.000 SYS	0.40000	648.00	0.40000	648.00	0.14000	226.80
0024 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00	712.50000	2850.00
0025 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00	712.50000	2850.00
0026 601-08182 GUARDRAIL, THRIE BEAM , 6'-3" SPACING	6.250 LFT	30.00000	187.50	30.00000	187.50	27.00000	168.75
0027 601-08182 GUARDRAIL, THRIE BEAM , 6'-3" SPACING, SHOP CURVED	65.630 LFT	50.00000	3281.50	50.00000	3281.50	47.00000	3084.61
0028 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	168.750 LFT	19.00000	3206.25	19.00000	3206.25	18.00000	3037.50
0029 603-06040 FENCE, FARM FIELD, 47 IN	706.000 LFT	9.00000	6354.00	9.00000	6354.00	8.00000	5648.00
0030 603-06052 FENCE GATE, FARM FIELD, 47 IN X 12FT	4.000 EACH	1300.00000	5200.00	1400.00000	5600.00	1200.00000	4800.00
0031 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000 TON	10.00000	50.00	80.00000	400.00	32.50000	162.50
0032 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	166.000 SYS	90.00000	14940.00	52.00000	8632.00	93.00000	15438.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	100.00000	200.00	270.00000	540.00	250.00000	500.00
0034 616-02320 GEOTEXTILES	61.000 SYS	10.00000	610.00	5.20000	317.20	5.50000	335.50
0035 616-05688 RIPRAP, CLASS 1	32.000 TON	50.00000	1600.00	41.00000	1312.00	48.00000	1536.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	150.00000	300.00	475.00000	950.00	475.00000	950.00
0037 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1000.000 SYS	0.25000	250.00	0.45000	450.00	0.45000	450.00
0038 621-02770 EROSION CONTROL BLANKET	340.000 SYS	2.00000	680.00	4.25000	1445.00	4.20000	1428.00
0039 621-06559 MULCHED SEEDING, R	1000.000 SYS	2.00000	2000.00	1.90000	1900.00	1.95000	1950.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -29759-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09401 FIELD OFFICE, A	10.000	MOS	1050.00000	10500.00	1700.00000	17000.00	1800.00000	18000.00
0041 701-09948 PILE SHOE, HP 10 X 42	14.000	EACH	100.00000	1400.00	85.00000	1190.00	75.00000	1050.00
0042 701-51190 PILE, STEEL H, HP 10 IN X 42	381.000	LFT	50.00000	19050.00	90.00000	34290.00	48.75000	18573.75
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	80.400	CYS	750.00000	60300.00	570.00000	45828.00	675.00000	54270.00
0044 702-51863 FIELD DRILLED HOLE IN CONCRETE	100.000	EACH	15.00000	1500.00	18.00000	1800.00	15.00000	1500.00
0045 703-06028 REINFORCING BARS	3965.000	LBS	1.00000	3965.00	0.90000	3568.50	0.85000	3370.25
0046 703-06029 REINFORCING BARS, EPOXY COATED	41750.000	LBS	1.00000	41750.00	0.95000	39662.50	0.90000	37575.00
0047 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	70.000	EACH	16.00000	1120.00	18.00000	1260.00	17.00000	1190.00
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	162.900	CYS	750.00000	122175.00	615.00000	100183.50	600.00000	97740.00
0049 706-06344 RAILING, TS-1	177.230	LFT	60.00000	10633.80	59.00000	10456.57	57.00000	10102.11
0050 706-06344 RAILING, TS-1 , SHOP CURVED	16.520	LFT	72.00000	1189.44	75.00000	1239.00	68.00000	1123.36
0051 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	3000.00000	3000.00	1625.00000	1625.00
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	38.000	LFT	35.00000	1330.00	39.00000	1482.00	40.00000	1520.00
0053 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	250.00000	500.00	300.00000	600.00	600.00000	1200.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	210.00000	1050.00	430.00000	2150.00	250.00000	1250.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	80.00000	880.00	100.00000	1100.00	83.75000	921.25
0056 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	115.00000	1380.00	190.00000	2280.00	120.00000	1440.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	4500.00000	4500.00	5000.00000	5000.00
0058 801-07118 BARRICADE, III-A	96.000	LFT	13.00000	1248.00	13.00000	1248.00	13.50000	1296.00
0059 801-07119 BARRICADE, III-B	72.000	LFT	14.00000	1008.00	15.00000	1080.00	3.50000	252.00
SECTION TOTALS			\$	497,576.49	\$	524,509.52	\$	524,836.51
CONTRACT TOTALS			\$	497,576.49	\$	524,509.52	\$	524,836.51

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -29759-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1549010 MCALISTER EXCAVATING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE WIDENING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5940.00000	5940.00	6500.00000	6500.00	8500.00000	8500.00
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	25000.00000	25000.00	26000.00000	26000.00	26500.00000	26500.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	50000.00000	50000.00	105575.94000	105575.94	20000.00000	20000.00
0010 203-02000 EXCAVATION, COMMON	270.000 CYS	60.00000	16200.00	30.00000	8100.00	20.00000	5400.00
0011 203-02070 BORROW	300.000 CYS	14.00000	4200.00	25.00000	7500.00	30.00000	9000.00
0012 205-06936 TEMPORARY SEDIMENT TRAP	5.000 TON	38.00000	190.00	145.00000	725.00	25.00000	125.00
0013 205-06937 TEMPORARY SILT FENCE	1370.000 LFT	1.10000	1507.00	1.65000	2260.50	1.26000	1726.20
0014 206-51220 EXCAVATION, WET	99.000 CYS	250.00000	24750.00	35.00000	3465.00	300.00000	29700.00
0015 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	75.000 CYS	16.00000	1200.00	35.00000	2625.00	100.00000	7500.00
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1675.000 SYS	7.00000	11725.00	7.50000	12562.50	7.25000	12143.75
0017 211-09264 STRUCTURAL BACKFILL, TYPE 1	2.000 CYS	21.00000	42.00	26.00000	52.00	50.00000	100.00
0018 211-09267 STRUCTURAL BACKFILL, TYPE 4	60.000 CYS	95.00000	5700.00	150.00000	9000.00	125.00000	7500.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	565.000 TON	15.00000	8475.00	15.00000	8475.00	22.00000	12430.00
0020 302-07455 DENSE GRADED SUBBASE	28.000 CYS	61.00000	1708.00	95.00000	2660.00	40.00000	1120.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -29759-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1549010 MCALISTER EXCAVATING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07432 HMA SURFACE, TYPE A	140.000 TON	90.00000	12600.00	89.95000	12593.00	95.00000	13300.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	230.000 TON	74.00000	17020.00	69.40000	15962.00	83.00000	19090.00
0023 406-05521 ASPHALT FOR TACK COAT	1620.000 SYS	0.10000	162.00	0.12000	194.40	0.40000	648.00
0024 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	900.00000	3600.00	950.00000	3800.00	990.00000	3960.00
0025 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	900.00000	3600.00	950.00000	3800.00	990.00000	3960.00
0026 601-08182 GUARDRAIL, THRIE BEAM , 6'-3" SPACING	6.250 LFT	27.00000	168.75	29.00000	181.25	30.00000	187.50
0027 601-08182 GUARDRAIL, THRIE BEAM , 6'-3" SPACING, SHOP CURVED	65.630 LFT	47.00000	3084.61	50.00000	3281.50	52.00000	3412.76
0028 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	168.750 LFT	18.00000	3037.50	19.00000	3206.25	20.00000	3375.00
0029 603-06040 FENCE, FARM FIELD, 47 IN	706.000 LFT	8.00000	5648.00	8.50000	6001.00	9.20000	6495.20
0030 603-06052 FENCE GATE, FARM FIELD, 47 IN X 12FT	4.000 EACH	1200.00000	4800.00	1250.00000	5000.00	1400.00000	5600.00
0031 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000 TON	60.00000	300.00	125.00000	625.00	50.00000	250.00
0032 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	166.000 SYS	100.00000	16600.00	115.00000	19090.00	75.00000	12450.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	250.00000	500.00	265.00000	530.00	280.00000	560.00
0034 616-02320 GEOTEXTILES	61.000 SYS	3.00000	183.00	2.50000	152.50	2.50000	152.50
0035 616-05688 RIPRAP, CLASS 1	32.000 TON	34.00000	1088.00	45.00000	1440.00	65.00000	2080.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	425.00000	850.00	775.00000	1550.00	485.00000	970.00
0037 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1000.000 SYS	0.40000	400.00	0.80000	800.00	0.07000	70.00
0038 621-02770 EROSION CONTROL BLANKET	340.000 SYS	3.75000	1275.00	1.60000	544.00	4.00000	1360.00
0039 621-06559 MULCHED SEEDING, R	1000.000 SYS	1.75000	1750.00	1.50000	1500.00	2.01000	2010.00
0040 628-09401 FIELD OFFICE, A	10.000 MOS	2000.00000	20000.00	1200.00000	12000.00	1800.00000	18000.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -29759-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1549010 MCALISTER EXCAVATING CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 701-09948 PILE SHOE, HP 10 X 42	14.000	EACH	75.00000	1050.00	68.00000	952.00	100.00000	1400.00
0042 701-51190 PILE, STEEL H, HP 10 IN X 42	381.000	LFT	45.00000	17145.00	55.00000	20955.00	60.00000	22860.00
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	80.400	CYS	800.00000	64320.00	750.00000	60300.00	650.00000	52260.00
0044 702-51863 FIELD DRILLED HOLE IN CONCRETE	100.000	EACH	12.00000	1200.00	10.00000	1000.00	50.00000	5000.00
0045 703-06028 REINFORCING BARS	3965.000	LBS	1.04000	4123.60	0.85000	3370.25	1.10000	4361.50
0046 703-06029 REINFORCING BARS, EPOXY COATED	41750.000	LBS	1.04000	43420.00	0.90000	37575.00	1.15000	48012.50
0047 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	70.000	EACH	24.00000	1680.00	16.00000	1120.00	100.00000	7000.00
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	162.900	CYS	650.00000	105885.00	550.00000	89595.00	725.00000	118102.50
0049 706-06344 RAILING, TS-1	177.230	LFT	68.00000	12051.64	65.00000	11519.95	71.00000	12583.33
0050 706-06344 RAILING, TS-1 , SHOP CURVED	16.520	LFT	68.00000	1123.36	73.00000	1205.96	78.00000	1288.56
0051 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	1550.00000	1550.00	3500.00000	3500.00
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	38.000	LFT	40.00000	1520.00	45.00000	1710.00	30.00000	1140.00
0053 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	450.00000	900.00	375.00000	750.00	250.00000	500.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	199.00000	995.00	410.00000	2050.00	220.00000	1100.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	72.00000	792.00	82.00000	902.00	85.00000	935.00
0056 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	105.00000	1260.00	175.00000	2100.00	117.00000	1404.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	637.54000	637.54	654.00000	654.00	8500.00000	8500.00
0058 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	12.50000	1200.00	16.00000	1536.00
0059 801-07119 BARRICADE, III-B	72.000	LFT	13.00000	936.00	14.50000	1044.00	17.00000	1224.00
SECTION TOTALS			\$	525,000.00	\$	537,310.00	\$	547,388.30
CONTRACT TOTALS			\$	525,000.00	\$	537,310.00	\$	547,388.30

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -29759-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 38-3806996 HIS CONSTRUCTORS INC		(9) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE WIDENING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8100.00000	8100.00	6000.00000	6000.00	8300.00000	8300.00
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	32241.75000	32241.75	35000.00000	35000.00	60000.00000	60000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	12896.70000	12896.70	14000.00000	14000.00	15000.00000	15000.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	47000.00000	47000.00	50000.00000	50000.00	57400.00000	57400.00
0010 203-02000 EXCAVATION, COMMON	270.000 CYS	35.00000	9450.00	55.00000	14850.00	21.00000	5670.00
0011 203-02070 BORROW	300.000 CYS	45.00000	13500.00	22.00000	6600.00	22.00000	6600.00
0012 205-06936 TEMPORARY SEDIMENT TRAP	5.000 TON	200.00000	1000.00	62.00000	310.00	38.00000	190.00
0013 205-06937 TEMPORARY SILT FENCE	1370.000 LFT	1.57000	2150.90	1.10000	1507.00	1.25000	1712.50
0014 206-51220 EXCAVATION, WET	99.000 CYS	235.00000	23265.00	825.00000	81675.00	29.00000	2871.00
0015 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	75.000 CYS	40.00000	3000.00	550.00000	41250.00	77.00000	5775.00
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1675.000 SYS	16.00000	26800.00	8.00000	13400.00	9.50000	15912.50
0017 211-09264 STRUCTURAL BACKFILL, TYPE 1	2.000 CYS	40.00000	80.00	150.00000	300.00	22.00000	44.00
0018 211-09267 STRUCTURAL BACKFILL, TYPE 4	60.000 CYS	200.00000	12000.00	105.00000	6300.00	145.00000	8700.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	565.000 TON	30.00000	16950.00	26.50000	14972.50	28.00000	15820.00
0020 302-07455 DENSE GRADED SUBBASE	28.000 CYS	130.00000	3640.00	100.00000	2800.00	89.00000	2492.00

TABULATION OF BIDS

CALL ORDER : 480
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CONTRACT ID : B -29759-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 38-3806996 HIS CONSTRUCTORS INC		(9) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07432 HMA SURFACE, TYPE A	140.000	TON	87.00000	12180.00	91.00000	12740.00	108.00000	15120.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	230.000	TON	68.50000	15755.00	70.50000	16215.00	85.00000	19550.00
0023 406-05521 ASPHALT FOR TACK COAT	1620.000	SYS	0.12000	194.40	0.13000	210.60	0.15000	243.00
0024 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	900.00000	3600.00	905.00000	3620.00	1000.00000	4000.00
0025 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	900.00000	3600.00	905.00000	3620.00	1000.00000	4000.00
0026 601-08182 GUARDRAIL, THRIE BEAM , 6'-3" SPACING	6.250	LFT	27.00000	168.75	28.00000	175.00	30.00000	187.50
0027 601-08182 GUARDRAIL, THRIE BEAM , 6'-3" SPACING, SHOP CURVED	65.630	LFT	47.00000	3084.61	48.00000	3150.24	52.00000	3412.76
0028 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	168.750	LFT	18.00000	3037.50	18.25000	3079.69	20.00000	3375.00
0029 603-06040 FENCE, FARM FIELD, 47 IN	706.000	LFT	8.00000	5648.00	8.15000	5753.90	9.00000	6354.00
0030 603-06052 FENCE GATE, FARM FIELD, 47 IN X 12FT	4.000	EACH	1200.00000	4800.00	1205.00000	4820.00	1300.00000	5200.00
0031 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000	TON	90.00000	450.00	80.00000	400.00	130.00000	650.00
0032 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	166.000	SYS	120.00000	19920.00	120.00000	19920.00	95.00000	15770.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	250.00000	500.00	255.00000	510.00	70.00000	140.00
0034 616-02320 GEOTEXTILES	61.000	SYS	4.00000	244.00	4.00000	244.00	1.50000	91.50
0035 616-05688 RIPRAP, CLASS 1	32.000	TON	45.00000	1440.00	47.50000	1520.00	39.00000	1248.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	755.00000	1510.00	435.00000	870.00	450.00000	900.00
0037 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1000.000	SYS	0.74000	740.00	0.41000	410.00	0.45000	450.00
0038 621-02770 EROSION CONTROL BLANKET	340.000	SYS	1.55000	527.00	3.80000	1292.00	4.25000	1445.00
0039 621-06559 MULCHED SEEDING, R	1000.000	SYS	1.45000	1450.00	1.80000	1800.00	2.00000	2000.00
0040 628-09401 FIELD OFFICE, A	10.000	MOS	3500.00000	35000.00	1800.00000	18000.00	1900.00000	19000.00

TABULATION OF BIDS

CALL ORDER : 480
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CONTRACT ID : B -29759-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 38-3806996 HIS CONSTRUCTORS INC		(9) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 701-09948 PILE SHOE, HP 10 X 42	14.000	EACH	180.00000	2520.00	85.00000	1190.00	68.00000	952.00
0042 701-51190 PILE, STEEL H, HP 10 IN X 42	381.000	LFT	60.00000	22860.00	95.00000	36195.00	50.00000	19050.00
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	80.400	CYS	800.00000	64320.00	800.00000	64320.00	2660.00000	213864.00
0044 702-51863 FIELD DRILLED HOLE IN CONCRETE	100.000	EACH	20.00000	2000.00	11.00000	1100.00	16.00000	1600.00
0045 703-06028 REINFORCING BARS	3965.000	LBS	1.00000	3965.00	0.90000	3568.50	0.85000	3370.25
0046 703-06029 REINFORCING BARS, EPOXY COATED	41750.000	LBS	1.10000	45925.00	0.95000	39662.50	0.85000	35487.50
0047 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	70.000	EACH	50.00000	3500.00	14.00000	980.00	12.50000	875.00
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	162.900	CYS	915.00000	149053.50	900.00000	146610.00	1400.00000	228060.00
0049 706-06344 RAILING, TS-1	177.230	LFT	57.00000	10102.11	58.00000	10279.34	74.00000	13115.02
0050 706-06344 RAILING, TS-1 , SHOP CURVED	16.520	LFT	68.00000	1123.36	69.00000	1139.88	74.00000	1222.48
0051 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	1525.00000	1525.00	1600.00000	1600.00
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	38.000	LFT	70.00000	2660.00	65.00000	2470.00	13.50000	513.00
0053 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	1000.00000	2000.00	725.00000	1450.00	200.00000	400.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	199.00000	995.00	200.00000	1000.00	218.00000	1090.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	72.00000	792.00	73.00000	803.00	78.00000	858.00
0056 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	105.00000	1260.00	107.00000	1284.00	115.00000	1380.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	2242.46000	2242.46	750.00000	750.00	1100.00000	1100.00
0058 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	12.10000	1161.60	13.00000	1248.00
0059 801-07119 BARRICADE, III-B	72.000	LFT	13.00000	936.00	13.10000	943.20	14.00000	1008.00
SECTION TOTALS			\$	644,835.04	\$	703,751.95	\$	836,422.01
CONTRACT TOTALS			\$	644,835.04	\$	703,751.95	\$	836,422.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 490 -1

VENDOR RANKING

CALL ORDER : 490 CONTRACT ID : B -30749-A COUNTIES : VARIOUS
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 10/15/11
 LOCATION : AT VARIOUS BRIDGE LOCATIONS WITHIN THE FORT WAYNE DISTRICT PROJECT(S) : 0800139

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 472,943.35	100.0000%
2	35-1778430 N I SPANOS PAINTING INC	\$ 547,768.00	115.8211%
3	35-2019240 CENTRAL PAINTING INC	\$ 605,654.64	128.0607%
4	20-1396310 SEI COATINGS LLC	\$ 655,289.50	138.5556%
5	35-1645115 THREE STAR PAINTING INC	\$ 748,245.00	158.2103%
6	35-1841931 VENUS PAINTING COMPANY	\$ 797,374.77	168.5984%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 490 -2

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -30749-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING		(2) 35-1778430 N I SPANOS PAINTING INC		(3) 35-2019240 CENTRAL PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	100.00000	100.00	150.00000	150.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	100.00000	600.00	50.00000	300.00	100.00000	600.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18750.00000	18750.00	21500.00000	21500.00	20000.00000	20000.00
0009 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR NO 1	26813.000 SFT	8.75000	234613.75	8.50000	227910.50	8.80000	235954.40
0010 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR NO 2	4576.000 SFT	8.75000	40040.00	8.50000	38896.00	7.60000	34777.60
0011 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR NO 3	4547.000 SFT	8.75000	39786.25	8.50000	38649.50	7.60000	34557.20
0012 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR NO 4	3843.000 SFT	8.70000	33434.10	8.50000	32665.50	9.10000	34971.30
0013 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR NO 5	3843.000 SFT	8.75000	33626.25	8.50000	32665.50	9.10000	34971.30
0014 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 1	26183.000 SFT	1.00000	26183.00	3.00000	78549.00	3.82000	100019.06
0015 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 2	4576.000 SFT	1.00000	4576.00	3.00000	13728.00	5.46000	24984.96
0016 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 3	4547.000 SFT	1.00000	4547.00	3.00000	13641.00	5.46000	24826.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 490 -3

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -30749-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING		(2) 35-1778430 N I SPANOS PAINTING INC		(3) 35-2019240 CENTRAL PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 4	3843.000 SFT	1.00000	3843.00	3.00000	11529.00	5.20000	19983.60
0018 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 5	3843.000 SFT	1.00000	3843.00	3.00000	11529.00	5.20000	19983.60
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	6.000 MOS	500.00000	3000.00	150.00000	900.00	100.00000	600.00
0020 628-09409 MOBILE INTERNET SERVICE , ONE EACH	6.000 MOS	100.00000	600.00	50.00000	300.00	100.00000	600.00
0021 709-51821 SURFACE SEAL , STR NO 1	LUMP	100.00000	100.00	3000.00000	3000.00	1000.00000	1000.00
0022 709-51821 SURFACE SEAL , STR NO 2	LUMP	100.00000	100.00	3000.00000	3000.00	500.00000	500.00
0023 709-51821 SURFACE SEAL , STR NO 3	LUMP	100.00000	100.00	3000.00000	3000.00	500.00000	500.00
0024 709-51821 SURFACE SEAL , STR NO 4	LUMP	100.00000	100.00	3000.00000	3000.00	500.00000	500.00
0025 709-51821 SURFACE SEAL , STR NO 5	LUMP	100.00000	100.00	3000.00000	3000.00	500.00000	500.00
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	455.00000	910.00	300.00000	600.00	1000.00000	2000.00
0027 801-03290 CONSTRUCTION SIGN, C	14.000 EACH	169.00000	2366.00	50.00000	700.00	10.00000	140.00
0028 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	135.00000	6480.00	30.00000	1440.00	10.00000	480.00
0029 801-06710 FLASHING ARROW SIGN	360.000 DAY	9.75000	3510.00	1.00000	360.00	10.00000	3600.00
0030 801-06775 MAINTAINING TRAFFIC	LUMP	455.00000	455.00	3000.00000	3000.00	3000.00000	3000.00
0031 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4500.00000	9000.00	1000.00000	2000.00	3000.00000	6000.00
0032 801-92448 CONSTRUCTION SIGNS, MOBILE SECTION TOTALS	900.000 DAY	2.25000	2025.00	2.00000	1800.00	0.50000	450.00
		\$	472,943.35	\$	547,768.00	\$	605,654.64
CONTRACT TOTALS		\$	472,943.35	\$	547,768.00	\$	605,654.64

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -30749-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 20-1396310 SEI COATINGS LLC		(5) 35-1645115 THREE STAR PAINTING INC		(6) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00	60.00000	60.00	100.00000	100.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	100.00000	600.00	60.00000	360.00	50.00000	300.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	32750.00000	32750.00	34080.00000	34080.00	39432.80000	39432.80
0009 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR NO 1	26813.000 SFT	7.50000	201097.50	12.00000	321756.00	15.15000	406216.95
0010 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR NO 2	4576.000 SFT	12.25000	56056.00	16.00000	73216.00	15.39000	70424.64
0011 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR NO 3	4547.000 SFT	12.25000	55700.75	16.10000	73206.70	15.49000	70433.03
0012 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR NO 4	3843.000 SFT	12.25000	47076.75	19.00000	73017.00	15.27000	58682.61
0013 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR NO 5	3843.000 SFT	12.25000	47076.75	19.00000	73017.00	17.82000	68482.26
0014 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 1	26183.000 SFT	2.75000	72003.25	1.50000	39274.50	1.68000	43987.44
0015 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 2	4576.000 SFT	6.50000	29744.00	2.70000	12355.20	1.71000	7824.96
0016 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 3	4547.000 SFT	6.50000	29555.50	2.70000	12276.90	1.72000	7820.84
0017 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 4	3843.000 SFT	6.50000	24979.50	2.70000	10376.10	1.70000	6533.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 490 -5

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -30749-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 20-1396310 SEI COATINGS LLC		(5) 35-1645115 THREE STAR PAINTING INC		(6) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 5	3843.000 SFT	6.50000	24979.50	2.80000	10760.40	1.98000	7609.14
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	6.000 MOS	100.00000	600.00	215.00000	1290.00	20.00000	120.00
0020 628-09409 MOBILE INTERNET SERVICE , ONE EACH	6.000 MOS	80.00000	480.00	60.00000	360.00	20.00000	120.00
0021 709-51821 SURFACE SEAL , STR NO 1	LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0022 709-51821 SURFACE SEAL , STR NO 2	LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0023 709-51821 SURFACE SEAL , STR NO 3	LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0024 709-51821 SURFACE SEAL , STR NO 4	LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0025 709-51821 SURFACE SEAL , STR NO 5	LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	450.00000	900.00	125.00000	250.00	40.00000	80.00
0027 801-03290 CONSTRUCTION SIGN, C	14.000 EACH	260.00000	3640.00	71.50000	1001.00	1.00000	14.00
0028 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	165.00000	7920.00	20.90000	1003.20	1.00000	48.00
0029 801-06710 FLASHING ARROW SIGN	360.000 DAY	20.00000	7200.00	3.00000	1080.00	1.00000	360.00
0030 801-06775 MAINTAINING TRAFFIC	LUMP	6500.00000	6500.00	1000.00000	1000.00	300.00000	300.00
0031 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	850.00000	1700.00	2550.00000	5100.00	40.00000	80.00
0032 801-92448 CONSTRUCTION SIGNS, MOBILE SECTION TOTALS	900.000 DAY	2.25000	2025.00	1.00000	900.00	1.00000	900.00
CONTRACT TOTALS		\$	655,289.50	\$	748,245.00	\$	797,374.77

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 500 -1

VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : B -31851-A COUNTIES : RUSH
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/18/11
 LOCATION : ON CR 365E OVER LITTLE FLAT ROCK RIVER PROJECT(S) : 0500918
 0600227

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1549010 MCALISTER EXCAVATING CO INC	\$ 661,959.41	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 722,540.71	109.1518%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 762,316.64	115.1606%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 773,553.12	116.8581%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 800,677.23	120.9556%
6	35-1310611 DUNCAN ROBERTSON INC	\$ 816,492.01	123.3447%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 990,853.44	149.6849%
8	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,025,864.00	154.9739%
9	38-3806996 HIS CONSTRUCTORS INC	\$ 1,086,242.00	164.0950%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -31851-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

			(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	7000.00000	7000.00	18500.00000	18500.00	18000.00000	18000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	125.00000	125.00	175.00000	175.00	250.00000	250.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	70.00000	840.00	125.00000	1500.00	200.00000	2400.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 105-09645		LUMP	2500.00000	2500.00	2500.00000	2500.00	5400.00000	5400.00
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION								
0006 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0007 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0008 109-08442	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0009 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0012 110-01001		LUMP	32500.00000	32500.00	36000.00000	36000.00	38750.00000	38750.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	20000.00000	20000.00	15000.00000	15000.00	25000.00000	25000.00
CLEARING RIGHT OF WAY								
0014 202-51330		LUMP	5000.00000	5000.00	16463.67000	16463.67	15000.00000	15000.00
PRESENT STRUCTURE, REMOVE , DES 0500918								
0015 202-51330		LUMP	8000.00000	8000.00	10369.72000	10369.72	15000.00000	15000.00
PRESENT STRUCTURE, REMOVE , DES 0600227								
0016 203-02000	7830.000	CYS	9.00000	70470.00	7.05400	55232.82	12.00000	93960.00
EXCAVATION, COMMON								
0017 203-02070	835.000	CYS	13.00000	10855.00	14.79800	12356.33	13.00000	10855.00
BORROW								
0018 205-03371	40.000	CYS	11.00000	440.00	58.25600	2330.24	23.00000	920.00
SEDIMENT, REMOVE								

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -31851-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	31.000 TON	40.00000	1240.00	40.17200	1245.33	48.00000	1488.00
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	278.000 LFT	9.00000	2502.00	9.10000	2529.80	9.00000	2502.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	10.000 TON	20.00000	200.00	52.47700	524.77	100.00000	1000.00
0022 205-06937 TEMPORARY SILT FENCE	440.000 LFT	2.20000	968.00	2.70000	1188.00	2.20000	968.00
0023 205-06938 TEMPORARY SLOPE DRAIN	204.000 LFT	10.00000	2040.00	7.44300	1518.37	46.00000	9384.00
0024 205-09543 NO 2 STONE	100.000 TON	14.00000	1400.00	24.82000	2482.00	16.00000	1600.00
0025 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	85.000 CYS	22.00000	1870.00	18.26200	1552.27	28.00000	2380.00
0026 207-08266 SUBGRADE TREATMENT, TYPE III	6920.000 SYS	2.00000	13840.00	2.65800	18393.36	3.20000	22144.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	360.000 SYS	8.00000	2880.00	10.07500	3627.00	8.50000	3060.00
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	38.000 CYS	40.00000	1520.00	58.82800	2235.46	47.00000	1786.00
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	29.000 CYS	30.00000	870.00	84.95000	2463.55	48.00000	1392.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2050.000 TON	16.00000	32800.00	15.68800	32160.40	16.50000	33825.00
0031 302-07455 DENSE GRADED SUBBASE	50.000 CYS	31.00000	1550.00	62.49100	3124.55	47.00000	2350.00
0032 402-07432 HMA SURFACE, TYPE A	470.000 TON	77.00000	36190.00	60.00000	28200.00	70.00000	32900.00
0033 402-07435 HMA INTERMEDIATE, TYPE A	795.000 TON	66.00000	52470.00	56.50000	44917.50	65.00000	51675.00
0034 406-05521 ASPHALT FOR TACK COAT	5685.000 SYS	0.22000	1250.70	0.08000	454.80	0.15000	852.75
0035 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1500.00000	3000.00	1365.00000	2730.00	1450.00000	2900.00
0036 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1945.00000	1945.00	1770.00000	1770.00	1900.00000	1900.00
0037 601-06037 GUARDRAIL END TREATMENT, I	7.000 EACH	951.00000	6657.00	865.00000	6055.00	925.00000	6475.00
0038 601-06374 GUARDRAIL TRANSITION, TGS-1	8.000 EACH	880.00000	7040.00	800.00000	6400.00	900.00000	7200.00

TABULATION OF BIDS

CALL ORDER : 500
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CONTRACT ID : B -31851-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1607.000 LFT	17.50000	28122.50	16.00000	25712.00	17.00000	27319.00
0040 605-06120 CURB, CONCRETE	30.000 LFT	20.00000	600.00	35.00000	1050.00	22.00000	660.00
0041 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000 TON	40.00000	400.00	67.76500	677.65	38.00000	380.00
0042 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	294.000 SYS	60.00000	17640.00	70.25100	20653.79	49.00000	14406.00
0043 610-07486 HMA FOR APPROACHES, TYPE A	99.000 TON	88.00000	8712.00	90.00000	8910.00	80.00000	7920.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	192.50000	385.00	175.00000	350.00	200.00000	400.00
0045 615-06505 MONUMENT, B	2.000 EACH	836.00000	1672.00	760.00000	1520.00	800.00000	1600.00
0046 616-02320 GEOTEXTILES	1620.000 SYS	2.00000	3240.00	1.77000	2867.40	4.30000	6966.00
0047 616-06405 RIPRAP, REVETMENT	1031.000 TON	22.00000	22682.00	24.52100	25281.15	27.00000	27837.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	577.00000	1154.00	650.00000	1300.00	550.00000	1100.00
0049 621-06545 FERTILIZER	1.800 TON	660.00000	1188.00	510.00000	918.00	630.00000	1134.00
0050 621-06553 SEED MIXTURE, R	615.000 LBS	2.75000	1691.25	6.30000	3874.50	2.70000	1660.50
0051 621-06557 SEED MIXTURE, T	540.000 LBS	0.11000	59.40	5.33000	2878.20	0.15000	81.00
0052 621-06565 MULCHING MATERIAL	14.400 TON	357.00000	5140.80	230.00000	3312.00	340.00000	4896.00
0053 621-06567 WATER	4.600 KGAL	0.01000	0.05	1.00000	4.60	0.02000	0.09
0054 621-06574 SODDING	650.000 SYS	4.75000	3087.50	2.99000	1943.50	3.50000	2275.00
0055 621-06575 SODDING, NURSERY	625.000 SYS	4.75000	2968.75	2.99000	1868.75	3.50000	2187.50
0056 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000 EACH	30.00000	360.00	49.00000	588.00	39.00000	468.00
0057 622-91786 SEEDLING	94.000 EACH	6.89000	647.66	9.65000	907.10	7.50000	705.00
0058 628-09401 FIELD OFFICE, A	24.000 MOS	300.00000	7200.00	1443.67300	34648.15	1600.00000	38400.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -31851-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 701-09682 PILE SHOE, HP 12 X 63	16.000	EACH	100.00000	1600.00	117.23900	1875.82	105.00000	1680.00
0060 701-51195 PILE, STEEL H, HP 12 IN X 53	760.000	LFT	45.00000	34200.00	41.26800	31363.68	72.00000	54720.00
0061 703-06029 REINFORCING BARS, EPOXY COATED	37976.000	LBS	0.80000	30380.80	1.07200	40710.27	0.95000	36077.20
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	136.600	CYS	500.00000	68300.00	608.15900	83074.52	600.00000	81960.00
0063 706-06344 RAILING, TS-1	250.000	LFT	55.00000	13750.00	51.00000	12750.00	54.00000	13500.00
0064 707-07776 STRUCTURAL MEMBERS, CONCRETE BOX BEAM , 21" X 36"	1332.000	LFT	46.50000	61938.00	47.29500	62996.94	1.00000	1332.00
0065 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	1900.22000	1900.22	3200.00000	3200.00
0066 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	58.000	LFT	23.00000	1334.00	34.23400	1985.57	43.00000	2494.00
0067 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	106.000	LFT	23.00000	2438.00	31.99500	3391.47	36.00000	3816.00
0068 715-05407 PIPE, END BENT DRAIN, 6 IN	168.000	LFT	12.00000	2016.00	7.78200	1307.38	9.70000	1629.60
0069 715-46010 PIPE END SECTION, 18 IN	7.000	EACH	250.00000	1750.00	326.64700	2286.53	275.00000	1925.00
0070 720-45030 INLET, E7	1.000	EACH	950.00000	950.00	1803.58000	1803.58	1100.00000	1100.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	240.00000	1440.00	220.00000	1320.00	425.00000	2550.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000	EACH	150.00000	150.00	125.00000	125.00	180.00000	180.00
0073 801-07118 BARRICADE, III-A	96.000	LFT	14.00000	1344.00	12.00000	1152.00	13.00000	1248.00
0074 801-07119 BARRICADE, III-B	48.000	LFT	14.00000	672.00	12.00000	576.00	13.00000	624.00
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	6.000	SFT	25.00000	150.00	23.00000	138.00	26.00000	156.00
0076 802-76055 SIGN POST, A	14.000	LFT	9.00000	126.00	8.00000	112.00	9.00000	126.00
0077 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	20.000	LFT	25.00000	500.00	20.00000	400.00	14.00000	280.00
SECTION TOTALS			\$	661,959.41	\$	722,540.71	\$	762,316.64
CONTRACT TOTALS			\$	661,959.41	\$	722,540.71	\$	762,316.64

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -31851-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	12275.00000	12275.00	10000.00000	10000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	350.00000	350.00	150.00000	150.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	75.00000	900.00	90.00000	1080.00	75.00000	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 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	21400.00000	21400.00	3600.00000	3600.00	2500.00000	2500.00
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	39500.00000	39500.00	40250.00000	40250.00	40000.00000	40000.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	39500.00000	39500.00	40250.00000	40250.00	40000.00000	40000.00
0014 202-51330 PRESENT STRUCTURE, REMOVE , DES 0500918	LUMP	35000.00000	35000.00	42811.34000	42811.34	30000.00000	30000.00
0015 202-51330 PRESENT STRUCTURE, REMOVE , DES 0600227	LUMP	30000.00000	30000.00	42811.34000	42811.34	30000.00000	30000.00
0016 203-02000 EXCAVATION, COMMON	7830.000 CYS	7.00000	54810.00	7.00000	54810.00	8.00000	62640.00
0017 203-02070 BORROW	835.000 CYS	6.00000	5010.00	13.00000	10855.00	12.50000	10437.50
0018 205-03371 SEDIMENT, REMOVE	40.000 CYS	20.00000	800.00	16.00000	640.00	10.00000	400.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -31851-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	31.000 TON	28.00000	868.00	60.00000	1860.00	30.00000	930.00
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	278.000 LFT	9.00000	2502.00	8.65000	2404.70	1.00000	278.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	10.000 TON	30.00000	300.00	90.00000	900.00	30.00000	300.00
0022 205-06937 TEMPORARY SILT FENCE	440.000 LFT	2.70000	1188.00	2.20000	968.00	3.00000	1320.00
0023 205-06938 TEMPORARY SLOPE DRAIN	204.000 LFT	8.00000	1632.00	30.00000	6120.00	10.00000	2040.00
0024 205-09543 NO 2 STONE	100.000 TON	20.00000	2000.00	30.00000	3000.00	20.00000	2000.00
0025 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	85.000 CYS	10.00000	850.00	15.00000	1275.00	20.00000	1700.00
0026 207-08266 SUBGRADE TREATMENT, TYPE III	6920.000 SYS	5.00000	34600.00	0.85000	5882.00	3.00000	20760.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	360.000 SYS	8.00000	2880.00	9.50000	3420.00	5.00000	1800.00
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	38.000 CYS	90.00000	3420.00	60.00000	2280.00	40.00000	1520.00
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	29.000 CYS	40.00000	1160.00	30.00000	870.00	40.00000	1160.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2050.000 TON	14.00000	28700.00	18.00000	36900.00	20.00000	41000.00
0031 302-07455 DENSE GRADED SUBBASE	50.000 CYS	70.00000	3500.00	60.00000	3000.00	40.00000	2000.00
0032 402-07432 HMA SURFACE, TYPE A	470.000 TON	60.00000	28200.00	62.00000	29140.00	75.00000	35250.00
0033 402-07435 HMA INTERMEDIATE, TYPE A	795.000 TON	56.50000	44917.50	60.00000	47700.00	65.00000	51675.00
0034 406-05521 ASPHALT FOR TACK COAT	5685.000 SYS	0.08000	454.80	0.09000	511.65	0.22000	1250.70
0035 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1400.00000	2800.00	1365.00000	2730.00	1500.00000	3000.00
0036 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1800.00000	1800.00	1770.00000	1770.00	1900.00000	1900.00
0037 601-06037 GUARDRAIL END TREATMENT, I	7.000 EACH	870.00000	6090.00	865.00000	6055.00	925.00000	6475.00
0038 601-06374 GUARDRAIL TRANSITION, TGS-1	8.000 EACH	810.00000	6480.00	800.00000	6400.00	875.00000	7000.00

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COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1607.000 LFT	16.00000	25712.00	16.00000	25712.00	17.00000	27319.00
0040 605-06120 CURB, CONCRETE	30.000 LFT	30.00000	900.00	30.00000	900.00	15.00000	450.00
0041 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000 TON	30.00000	300.00	30.00000	300.00	10.00000	100.00
0042 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	294.000 SYS	70.00000	20580.00	80.00000	23520.00	90.00000	26460.00
0043 610-07486 HMA FOR APPROACHES, TYPE A	99.000 TON	90.00000	8910.00	95.00000	9405.00	85.00000	8415.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	180.00000	360.00	175.00000	350.00	100.00000	200.00
0045 615-06505 MONUMENT, B	2.000 EACH	770.00000	1540.00	760.00000	1520.00	500.00000	1000.00
0046 616-02320 GEOTEXTILES	1620.000 SYS	2.00000	3240.00	2.40000	3888.00	3.50000	5670.00
0047 616-06405 RIPRAP, REVETMENT	1031.000 TON	28.00000	28868.00	30.00000	30930.00	25.00000	25775.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	550.00000	1100.00	700.00000	1400.00
0049 621-06545 FERTILIZER	1.800 TON	510.00000	918.00	650.00000	1170.00	550.00000	990.00
0050 621-06553 SEED MIXTURE, R	615.000 LBS	6.50000	3997.50	2.70000	1660.50	7.00000	4305.00
0051 621-06557 SEED MIXTURE, T	540.000 LBS	5.50000	2970.00	0.10000	54.00	6.00000	3240.00
0052 621-06565 MULCHING MATERIAL	14.400 TON	230.00000	3312.00	350.00000	5040.00	250.00000	3600.00
0053 621-06567 WATER	4.600 KGAL	1.00000	4.60	0.01000	0.05	1.10000	5.06
0054 621-06574 SODDING	650.000 SYS	3.00000	1950.00	4.65000	3022.50	3.25000	2112.50
0055 621-06575 SODDING, NURSERY	625.000 SYS	3.00000	1875.00	4.65000	2906.25	3.25000	2031.25
0056 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000 EACH	50.00000	600.00	38.00000	456.00	55.00000	660.00
0057 622-91786 SEEDLING	94.000 EACH	10.00000	940.00	7.75000	728.50	10.00000	940.00
0058 628-09401 FIELD OFFICE, A	24.000 MOS	992.00000	23808.00	1500.00000	36000.00	500.00000	12000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 701-09682 PILE SHOE, HP 12 X 63	16.000	EACH	50.00000	800.00	105.00000	1680.00	125.00000	2000.00
0060 701-51195 PILE, STEEL H, HP 12 IN X 53	760.000	LFT	42.00000	31920.00	41.50000	31540.00	40.00000	30400.00
0061 703-06029 REINFORCING BARS, EPOXY COATED	37976.000	LBS	0.97000	36836.72	0.90000	34178.40	1.00000	37976.00
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	136.600	CYS	760.00000	103816.00	650.00000	88790.00	1200.00000	163920.00
0063 706-06344 RAILING, TS-1	250.000	LFT	52.00000	13000.00	45.00000	11250.00	55.00000	13750.00
0064 707-07776 STRUCTURAL MEMBERS, CONCRETE BOX BEAM , 21" X 36"	1332.000	LFT	20.00000	26640.00	40.00000	53280.00	10.00000	13320.00
0065 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	2000.00000	2000.00	3000.00000	3000.00
0066 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	58.000	LFT	23.00000	1334.00	40.00000	2320.00	35.00000	2030.00
0067 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	106.000	LFT	23.00000	2438.00	50.00000	5300.00	35.00000	3710.00
0068 715-05407 PIPE, END BENT DRAIN, 6 IN	168.000	LFT	14.00000	2352.00	8.50000	1428.00	10.00000	1680.00
0069 715-46010 PIPE END SECTION, 18 IN	7.000	EACH	320.00000	2240.00	275.00000	1925.00	250.00000	1750.00
0070 720-45030 INLET, E7	1.000	EACH	1400.00000	1400.00	1200.00000	1200.00	1750.00000	1750.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	400.00000	2400.00	250.00000	1500.00	240.00000	1440.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000	EACH	150.00000	150.00	150.00000	150.00	135.00000	135.00
0073 801-07118 BARRICADE, III-A	96.000	LFT	13.00000	1248.00	13.00000	1248.00	13.00000	1248.00
0074 801-07119 BARRICADE, III-B	48.000	LFT	13.00000	624.00	13.00000	624.00	13.00000	624.00
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	6.000	SFT	23.00000	138.00	23.00000	138.00	16.50000	99.00
0076 802-76055 SIGN POST, A	14.000	LFT	8.00000	112.00	8.00000	112.00	11.00000	154.00
0077 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	20.000	LFT	12.50000	250.00	21.25000	425.00	22.00000	440.00
SECTION TOTALS			\$	773,553.12	\$	800,677.23	\$	816,492.01
CONTRACT TOTALS			\$	773,553.12	\$	800,677.23	\$	816,492.01

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(9) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	11300.00000	11300.00	11600.00000	11600.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	300.00000	300.00	150.00000	150.00	560.00000	560.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	75.00000	900.00	150.00000	1800.00	400.00000	4800.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	2000.00000	2000.00	1200.00000	1200.00	7546.00000	7546.00
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	49542.67000	49542.67	50000.00000	50000.00	45291.82000	45291.82
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	49542.67000	49542.67	24981.38000	24981.38	30500.00000	30500.00
0014 202-51330 PRESENT STRUCTURE, REMOVE , DES 0500918	LUMP	55000.00000	55000.00	18000.00000	18000.00	17180.00000	17180.00
0015 202-51330 PRESENT STRUCTURE, REMOVE , DES 0600227	LUMP	50000.00000	50000.00	20000.00000	20000.00	18000.00000	18000.00
0016 203-02000 EXCAVATION, COMMON	7830.000 CYS	10.00000	78300.00	32.00000	250560.00	19.00000	148770.00
0017 203-02070 BORROW	835.000 CYS	10.00000	8350.00	15.00000	12525.00	21.00000	17535.00
0018 205-03371 SEDIMENT, REMOVE	40.000 CYS	28.00000	1120.00	20.00000	800.00	32.00000	1280.00

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COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(9) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	31.000 TON	65.00000	2015.00	40.00000	1240.00	36.00000	1116.00
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	278.000 LFT	8.00000	2224.00	8.00000	2224.00	9.40000	2613.20
0021 205-06936 TEMPORARY SEDIMENT TRAP	10.000 TON	150.00000	1500.00	34.00000	340.00	70.00000	700.00
0022 205-06937 TEMPORARY SILT FENCE	440.000 LFT	2.00000	880.00	2.00000	880.00	2.75000	1210.00
0023 205-06938 TEMPORARY SLOPE DRAIN	204.000 LFT	53.00000	10812.00	15.00000	3060.00	48.00000	9792.00
0024 205-09543 NO 2 STONE	100.000 TON	31.00000	3100.00	20.00000	2000.00	20.00000	2000.00
0025 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	85.000 CYS	40.00000	3400.00	28.00000	2380.00	59.00000	5015.00
0026 207-08266 SUBGRADE TREATMENT, TYPE III	6920.000 SYS	6.00000	41520.00	6.00000	41520.00	4.50000	31140.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	360.000 SYS	14.00000	5040.00	6.00000	2160.00	14.50000	5220.00
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	38.000 CYS	96.00000	3648.00	26.00000	988.00	75.00000	2850.00
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	29.000 CYS	30.00000	870.00	18.00000	522.00	16.08000	466.32
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2050.000 TON	26.00000	53300.00	13.00000	26650.00	21.00000	43050.00
0031 302-07455 DENSE GRADED SUBBASE	50.000 CYS	80.00000	4000.00	37.00000	1850.00	94.00000	4700.00
0032 402-07432 HMA SURFACE, TYPE A	470.000 TON	60.00000	28200.00	76.00000	35720.00	72.00000	33840.00
0033 402-07435 HMA INTERMEDIATE, TYPE A	795.000 TON	56.50000	44917.50	65.00000	51675.00	55.00000	43725.00
0034 406-05521 ASPHALT FOR TACK COAT	5685.000 SYS	0.08000	454.80	0.10000	568.50	0.10000	568.50
0035 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1365.00000	2730.00	1365.00000	2730.00	1400.00000	2800.00
0036 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1770.00000	1770.00	1770.00000	1770.00	1800.00000	1800.00
0037 601-06037 GUARDRAIL END TREATMENT, I	7.000 EACH	865.00000	6055.00	865.00000	6055.00	900.00000	6300.00
0038 601-06374 GUARDRAIL TRANSITION, TGS-1	8.000 EACH	800.00000	6400.00	800.00000	6400.00	830.00000	6640.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1607.000 LFT	16.00000	25712.00	16.00000	25712.00	16.60000	26676.20
0040 605-06120 CURB, CONCRETE	30.000 LFT	52.20000	1566.00	15.00000	450.00	102.00000	3060.00
0041 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000 TON	45.52000	455.20	43.00000	430.00	72.00000	720.00
0042 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	294.000 SYS	100.00000	29400.00	95.00000	27930.00	135.00000	39690.00
0043 610-07486 HMA FOR APPROACHES, TYPE A	99.000 TON	90.00000	8910.00	96.00000	9504.00	101.00000	9999.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	175.00000	350.00	175.00000	350.00	181.00000	362.00
0045 615-06505 MONUMENT, B	2.000 EACH	760.00000	1520.00	760.00000	1520.00	790.00000	1580.00
0046 616-02320 GEOTEXTILES	1620.000 SYS	4.00000	6480.00	3.00000	4860.00	2.30000	3726.00
0047 616-06405 RIPRAP, REVETMENT	1031.000 TON	40.00000	41240.00	28.00000	28868.00	33.00000	34023.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	525.00000	1050.00	525.00000	1050.00	670.00000	1340.00
0049 621-06545 FERTILIZER	1.800 TON	600.00000	1080.00	600.00000	1080.00	528.00000	950.40
0050 621-06553 SEED MIXTURE, R	615.000 LBS	2.50000	1537.50	2.50000	1537.50	6.50000	3997.50
0051 621-06557 SEED MIXTURE, T	540.000 LBS	0.10000	54.00	0.10000	54.00	5.50000	2970.00
0052 621-06565 MULCHING MATERIAL	14.400 TON	328.00000	4723.20	328.00000	4723.20	240.00000	3456.00
0053 621-06567 WATER	4.600 KGAL	0.01000	0.05	0.01000	0.05	1.10000	5.06
0054 621-06574 SODDING	650.000 SYS	3.25000	2112.50	3.25000	2112.50	3.00000	1950.00
0055 621-06575 SODDING, NURSERY	625.000 SYS	3.25000	2031.25	3.25000	2031.25	3.00000	1875.00
0056 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000 EACH	35.75000	429.00	35.75000	429.00	24.00000	288.00
0057 622-91786 SEEDLING	94.000 EACH	7.25000	681.50	7.25000	681.50	10.00000	940.00
0058 628-09401 FIELD OFFICE, A	24.000 MOS	2000.00000	48000.00	2000.00000	48000.00	1790.00000	42960.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -31851-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(9) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 701-09682 PILE SHOE, HP 12 X 63	16.000	EACH	150.00000	2400.00	105.00000	1680.00	126.00000	2016.00
0060 701-51195 PILE, STEEL H, HP 12 IN X 53	760.000	LFT	50.00000	38000.00	55.00000	41800.00	78.00000	59280.00
0061 703-06029 REINFORCING BARS, EPOXY COATED	37976.000	LBS	1.10000	41773.60	1.12000	42533.12	1.00000	37976.00
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	136.600	CYS	830.00000	113378.00	650.00000	88790.00	1340.00000	183044.00
0063 706-06344 RAILING, TS-1	250.000	LFT	51.00000	12750.00	59.00000	14750.00	62.00000	15500.00
0064 707-07776 STRUCTURAL MEMBERS, CONCRETE BOX BEAM , 21" X 36"	1332.000	LFT	40.00000	53280.00	55.00000	73260.00	60.00000	79920.00
0065 709-51821 SURFACE SEAL		LUMP	1900.00000	1900.00	1900.00000	1900.00	1960.00000	1960.00
0066 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	58.000	LFT	60.00000	3480.00	41.00000	2378.00	78.00000	4524.00
0067 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	106.000	LFT	63.00000	6678.00	36.00000	3816.00	32.00000	3392.00
0068 715-05407 PIPE, END BENT DRAIN, 6 IN	168.000	LFT	20.00000	3360.00	15.00000	2520.00	11.00000	1848.00
0069 715-46010 PIPE END SECTION, 18 IN	7.000	EACH	400.00000	2800.00	400.00000	2800.00	350.00000	2450.00
0070 720-45030 INLET, E7	1.000	EACH	2000.00000	2000.00	1500.00000	1500.00	1220.00000	1220.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	220.00000	1320.00	195.00000	1170.00	225.00000	1350.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000	EACH	125.00000	125.00	150.00000	150.00	128.00000	128.00
0073 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	19.75000	1896.00	12.40000	1190.40
0074 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	19.00000	912.00	12.40000	595.20
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	6.000	SFT	23.00000	138.00	23.00000	138.00	23.50000	141.00
0076 802-76055 SIGN POST, A	14.000	LFT	8.00000	112.00	8.00000	112.00	8.10000	113.40
0077 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	20.000	LFT	20.00000	400.00	19.00000	380.00	20.50000	410.00
SECTION TOTALS			\$	990,853.44	\$	1,025,864.00	\$	1,086,242.00
CONTRACT TOTALS			\$	990,853.44	\$	1,025,864.00	\$	1,086,242.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 510 -1

VENDOR RANKING

CALL ORDER : 510 CONTRACT ID : B -32710-A COUNTIES : MARION
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 10/17/11
 LOCATION : ON INDIAN LAKE BLVD OVER INDIAN CREEK PROJECT(S) : 0810331

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 664,911.38	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 674,630.39	101.4617%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 689,334.54	103.6731%
4	35-1381845 GEORGE R HARVEY & SON INC	\$ 689,547.43	103.7052%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 710,881.87	106.9138%
6	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 714,073.14	107.3937%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 850,700.00	127.9419%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 510 -2

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -32710-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REHABILITATION								
0001 105-06845		LUMP	5000.00000	5000.00	3672.00000	3672.00	5500.00000	5500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	33200.00000	33200.00	34800.00000	34800.00	32500.00000	32500.00
MOBILIZATION AND DEMOBILIZATION								
0007 201-52370		LUMP	13250.00000	13250.00	18754.88000	18754.88	12000.00000	12000.00
CLEARING RIGHT OF WAY								
0008 202-51328		LUMP	61000.00000	61000.00	129791.53000	129791.53	90000.00000	90000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0009 203-02000	389.000	CYS	15.00000	5835.00	48.18000	18742.02	9.50000	3695.50
EXCAVATION, COMMON								
0010 203-02070	49.000	CYS	5.00000	245.00	0.01000	0.49	25.00000	1225.00
BORROW								
0011 205-06937	483.000	LFT	2.00000	966.00	2.03000	980.49	2.00000	966.00
TEMPORARY SILT FENCE								
0012 207-08263	382.000	SYS	18.75000	7162.50	23.86000	9114.52	9.00000	3438.00
SUBGRADE TREATMENT, TYPE IA								
0013 207-08267	180.000	SYS	10.00000	1800.00	12.90000	2322.00	9.00000	1620.00
SUBGRADE TREATMENT, TYPE IIIA								
0014 211-06467	26.000	CYS	40.00000	1040.00	74.13000	1927.38	60.00000	1560.00
AGGREGATE FOR END BENT BACKFILL								
0015 211-09264	29.000	CYS	40.00000	1160.00	38.50000	1116.50	80.00000	2320.00
STRUCTURAL BACKFILL, TYPE 1								
0016 301-07448	150.000	TON	40.00000	6000.00	24.41000	3661.50	22.00000	3300.00
COMPACTED AGGREGATE, NO. 53, BASE								
0017 302-07455	28.000	CYS	40.00000	1120.00	67.88000	1900.64	50.00000	1400.00
DENSE GRADED SUBBASE								
0018 306-08043	370.000	SYS	10.00000	3700.00	14.33000	5302.10	8.25000	3052.50
MILLING, TRANSITION								
0019 402-07432	110.000	TON	130.00000	14300.00	124.20000	13662.00	83.50000	9185.00
HMA SURFACE, TYPE A								

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -32710-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07435 HMA INTERMEDIATE, TYPE A	44.000	TON	130.00000	5720.00	106.65000	4692.60	115.00000	5060.00
0021 402-07440 HMA BASE, TYPE A	70.000	TON	100.00000	7000.00	103.95000	7276.50	85.00000	5950.00
0022 406-05521 ASPHALT FOR TACK COAT	1161.000	SYS	0.35000	406.35	0.16000	185.76	0.14000	162.54
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1750.00000	5250.00	1981.80000	5945.40	2018.00000	6054.00
0024 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	1.000	EACH	8500.00000	8500.00	9612.00000	9612.00	9790.00000	9790.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2250.00000	6750.00	2419.20000	7257.60	2464.00000	7392.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	68.750	LFT	17.50000	1203.13	24.84000	1707.75	25.00000	1718.75
0027 605-52807 CURB AND GUTTER, COMBINED , MODIFIED	125.000	LFT	35.00000	4375.00	23.62000	2952.50	21.00000	2625.00
0028 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	164.000	SYS	105.00000	17220.00	68.31000	11202.84	90.00000	14760.00
0029 610-07486 HMA FOR APPROACHES, TYPE A	50.000	TON	125.00000	6250.00	103.14000	5157.00	83.50000	4175.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	225.00000	225.00	232.20000	232.20	236.00000	236.00
0031 616-02320 GEOTEXTILES	671.000	SYS	2.50000	1677.50	2.32000	1556.72	2.50000	1677.50
0032 616-06405 RIPRAP, REVETMENT	416.000	TON	30.00000	12480.00	23.18000	9642.88	26.00000	10816.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	410.00000	820.00	432.00000	864.00	440.00000	880.00
0034 621-02770 EROSION CONTROL BLANKET	167.000	SYS	3.25000	542.75	3.46000	577.82	3.52000	587.84
0035 621-06545 FERTILIZER	0.100	TON	1300.00000	130.00	1375.92000	137.59	1401.00000	140.10
0036 621-06557 SEED MIXTURE, T	30.000	LBS	12.50000	375.00	12.91000	387.30	13.00000	390.00
0037 621-06560 MULCHED SEEDING, U	266.000	SYS	2.50000	665.00	2.61000	694.26	2.66000	707.56
0038 621-06565 MULCHING MATERIAL	1.000	TON	495.00000	495.00	527.04000	527.04	537.00000	537.00
0039 621-06567 WATER	2.000	KGAL	1.00000	2.00	1.08000	2.16	1.10000	2.20

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -32710-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1310611 DUNCAN ROBERTSON INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 621-06574 SODDING	73.000	SYS	6.25000	456.25	5.36000	391.28	16.00000	1168.00
0041 621-06575 SODDING, NURSERY	493.000	SYS	6.25000	3081.25	5.36000	2642.48	16.00000	7888.00
0042 628-09402 FIELD OFFICE, B	9.000	MOS	2500.00000	22500.00	2007.50000	18067.50	1350.00000	12150.00
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	43.400	CYS	1200.00000	52080.00	428.18000	18583.01	1100.00000	47740.00
0044 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000	LBS	6.50000	2496.00	3.77000	1447.68	5.00000	1920.00
0045 702-51863 FIELD DRILLED HOLE IN CONCRETE	204.000	EACH	25.00000	5100.00	9.29000	1895.16	6.00000	1224.00
0046 702-92857 CONCRETE, C, SUBSTRUCTURE	12.400	CYS	900.00000	11160.00	597.26000	7406.02	1000.00000	12400.00
0047 702-95467 ROADWAY DRAIN , MODIFIED	4.000	EACH	900.00000	3600.00	1073.00000	4292.00	1100.00000	4400.00
0048 703-06028 REINFORCING BARS	6914.000	LBS	0.85000	5876.90	0.85000	5876.90	0.95000	6568.30
0049 703-06029 REINFORCING BARS, EPOXY COATED	62915.000	LBS	0.95000	59769.25	0.89000	55994.35	0.95000	59769.25
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	172.700	CYS	605.00000	104483.50	465.85000	80452.30	670.00000	115709.00
0051 706-06349 RAILING, TX , MODIFIED	269.000	LFT	110.00000	29590.00	130.16000	35013.04	142.00000	38198.00
0052 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	4.000	EACH	3375.00000	13500.00	2200.00000	8800.00	1980.00000	7920.00
0053 707-07776 STRUCTURAL MEMBERS, CONCRETE BOX BEAM , 21" X 36"	528.000	LFT	170.00000	89760.00	176.16000	93012.48	200.00000	105600.00
0054 709-51821 SURFACE SEAL		LUMP	4400.00000	4400.00	3834.00000	3834.00	4350.00000	4350.00
0055 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	46.000	LFT	50.00000	2300.00	46.06000	2118.76	21.00000	966.00
0056 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	10.000	LFT	100.00000	1000.00	94.78000	947.80	65.00000	650.00
0057 715-05407 PIPE, END BENT DRAIN, 6 IN	100.000	LFT	7.00000	700.00	9.16000	916.00	5.00000	500.00
0058 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	500.00000	1000.00	279.07000	558.14	300.00000	600.00
0059 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	500.00000	500.00	452.63000	452.63	1250.00000	1250.00

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -32710-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-45235 CATCH BASIN, E7	1.000	EACH	2250.00000	2250.00	1940.75000	1940.75	1750.00000	1750.00
0061 720-91051 INLET, A	2.000	EACH	1500.00000	3000.00	1439.53000	2879.06	750.00000	1500.00
0062 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	250.00000	750.00	258.12000	774.36	197.00000	591.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	275.00000	1650.00	279.72000	1678.32	412.00000	2472.00
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	125.00000	1375.00	128.52000	1413.72	87.00000	957.00
0065 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	160.00000	1920.00	160.92000	1931.04	170.50000	2046.00
0066 801-07118 BARRICADE, III-A	64.000	LFT	16.00000	1024.00	16.20000	1036.80	9.00000	576.00
0067 801-07119 BARRICADE, III-B	128.000	LFT	17.00000	2176.00	18.36000	2350.08	11.00000	1408.00
0068 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	100.00000	100.00	73.44000	73.44	192.50000	192.50
0071 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	544.000	LFT	1.00000	544.00	1.03000	560.32	1.00000	544.00
0072 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	900.000	LFT	1.00000	900.00	1.03000	927.00	1.00000	900.00
SECTION TOTALS			\$	664,911.38	\$	674,630.39	\$	689,334.54
CONTRACT TOTALS			\$	664,911.38	\$	674,630.39	\$	689,334.54

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -32710-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1381845 GEORGE R HARVEY & SON INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11000.00000	11000.00	5400.00000	5400.00	6579.65000	6579.65
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	34500.00000	34500.00	35544.09000	35544.09	35703.65000	35703.65
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	14500.00000	14500.00	14217.63000	14217.63	14281.46000	14281.46
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	82000.00000	82000.00	74000.00000	74000.00	92768.81000	92768.81
0009 203-02000 EXCAVATION, COMMON	389.000 CYS	17.60000	6846.40	20.00000	7780.00	39.13000	15221.57
0010 203-02070 BORROW	49.000 CYS	32.50000	1592.50	30.00000	1470.00	40.66000	1992.34
0011 205-06937 TEMPORARY SILT FENCE	483.000 LFT	3.50000	1690.50	1.88000	908.04	1.88000	908.04
0012 207-08263 SUBGRADE TREATMENT, TYPE IA	382.000 SYS	17.25000	6589.50	25.00000	9550.00	24.25000	9263.50
0013 207-08267 SUBGRADE TREATMENT, TYPE IIIA	180.000 SYS	14.85000	2673.00	14.00000	2520.00	14.50000	2610.00
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	26.000 CYS	80.00000	2080.00	86.00000	2236.00	62.07000	1613.82
0015 211-09264 STRUCTURAL BACKFILL, TYPE 1	29.000 CYS	30.00000	870.00	25.00000	725.00	16.84000	488.36
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	150.000 TON	30.00000	4500.00	40.00000	6000.00	38.80000	5820.00
0017 302-07455 DENSE GRADED SUBBASE	28.000 CYS	32.20000	901.60	75.00000	2100.00	102.35000	2865.80
0018 306-08043 MILLING, TRANSITION	370.000 SYS	12.50000	4625.00	25.04000	9264.80	14.90000	5513.00
0019 402-07432 HMA SURFACE, TYPE A	110.000 TON	83.50000	9185.00	75.85000	8343.50	75.85000	8343.50
0020 402-07435 HMA INTERMEDIATE, TYPE A	44.000 TON	114.50000	5038.00	104.20000	4584.80	104.20000	4584.80

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -32710-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 GEORGE R HARVEY & SON INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07440 HMA BASE, TYPE A	70.000	TON	85.25000	5967.50	77.50000	5425.00	77.50000	5425.00
0022 406-05521 ASPHALT FOR TACK COAT	1161.000	SYS	0.15000	174.15	0.13000	150.93	0.13000	150.93
0023 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	2000.00000	6000.00	1900.00000	5700.00	1800.00000	5400.00
0024 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	1.000	EACH	9750.00000	9750.00	7000.00000	7000.00	8500.00000	8500.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2475.00000	7425.00	2400.00000	7200.00	2250.00000	6750.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	68.750	LFT	17.50000	1203.13	24.00000	1650.00	16.00000	1100.00
0027 605-52807 CURB AND GUTTER, COMBINED , MODIFIED	125.000	LFT	30.00000	3750.00	30.00000	3750.00	51.30000	6412.50
0028 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	164.000	SYS	90.00000	14760.00	120.00000	19680.00	130.02000	21323.28
0029 610-07486 HMA FOR APPROACHES, TYPE A	50.000	TON	83.50000	4175.00	75.85000	3792.50	75.85000	3792.50
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	220.00000	220.00	200.00000	200.00	200.00000	200.00
0031 616-02320 GEOTEXTILES	671.000	SYS	3.50000	2348.50	3.50000	2348.50	1.35000	905.85
0032 616-06405 RIPRAP, REVETMENT	416.000	TON	33.00000	13728.00	32.00000	13312.00	28.03000	11660.48
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	632.50000	1265.00	400.00000	800.00	400.00000	800.00
0034 621-02770 EROSION CONTROL BLANKET	167.000	SYS	2.00000	334.00	3.20000	534.40	3.20000	534.40
0035 621-06545 FERTILIZER	0.100	TON	57.50000	5.75	1274.00000	127.40	1274.00000	127.40
0036 621-06557 SEED MIXTURE, T	30.000	LBS	27.60000	828.00	11.95000	358.50	11.95000	358.50
0037 621-06560 MULCHED SEEDING, U	266.000	SYS	3.00000	798.00	2.42000	643.72	2.42000	643.72
0038 621-06565 MULCHING MATERIAL	1.000	TON	345.00000	345.00	488.00000	488.00	488.00000	488.00
0039 621-06567 WATER	2.000	KGAL	23.00000	46.00	1.00000	2.00	1.00000	2.00
0040 621-06574 SODDING	73.000	SYS	6.35000	463.55	4.96000	362.08	4.86000	354.78

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -32710-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 GEORGE R HARVEY & SON INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06575 SODDING, NURSERY	493.000	SYS	6.35000	3130.55	4.96000	2445.28	4.86000	2395.98
0042 628-09402 FIELD OFFICE, B	9.000	MOS	2500.00000	22500.00	2900.00000	26100.00	1185.67000	10671.03
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	43.400	CYS	800.00000	34720.00	900.00000	39060.00	790.71000	34316.81
0044 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000	LBS	5.00000	1920.00	5.00000	1920.00	4.58000	1758.72
0045 702-51863 FIELD DRILLED HOLE IN CONCRETE	204.000	EACH	15.00000	3060.00	15.00000	3060.00	12.87000	2625.48
0046 702-92857 CONCRETE, C, SUBSTRUCTURE	12.400	CYS	700.00000	8680.00	1200.00000	14880.00	1181.68000	14652.83
0047 702-95467 ROADWAY DRAIN , MODIFIED	4.000	EACH	1245.00000	4980.00	650.00000	2600.00	1129.09000	4516.36
0048 703-06028 REINFORCING BARS	6914.000	LBS	0.90000	6222.60	1.00000	6914.00	0.89000	6153.46
0049 703-06029 REINFORCING BARS, EPOXY COATED	62915.000	LBS	0.90000	56623.50	1.10000	69206.50	0.91000	57252.65
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	172.700	CYS	575.00000	99302.50	600.00000	103620.00	804.21000	138887.07
0051 706-06349 RAILING, TX , MODIFIED	269.000	LFT	142.00000	38198.00	115.00000	30935.00	129.00000	34701.00
0052 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	4.000	EACH	2000.00000	8000.00	2800.00000	11200.00	1800.00000	7200.00
0053 707-07776 STRUCTURAL MEMBERS, CONCRETE BOX BEAM , 21" X 36"	528.000	LFT	213.00000	112464.00	215.00000	113520.00	164.96000	87098.88
0054 709-51821 SURFACE SEAL		LUMP	4360.00000	4360.00	3960.00000	3960.00	3960.00000	3960.00
0055 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	46.000	LFT	18.00000	828.00	60.00000	2760.00	37.70000	1734.20
0056 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	10.000	LFT	100.00000	1000.00	75.00000	750.00	169.44000	1694.40
0057 715-05407 PIPE, END BENT DRAIN, 6 IN	100.000	LFT	10.00000	1000.00	16.00000	1600.00	12.07000	1207.00
0058 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	300.00000	600.00	550.00000	1100.00	526.67000	1053.34
0059 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	300.00000	300.00	750.00000	750.00	432.83000	432.83
0060 720-45235 CATCH BASIN, E7	1.000	EACH	1525.00000	1525.00	3100.00000	3100.00	2097.44000	2097.44

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -32710-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 GEORGE R HARVEY & SON INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-91051 INLET, A	2.000	EACH	1265.00000	2530.00	2350.00000	4700.00	1477.77000	2955.54
0062 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	340.00000	1020.00	179.00000	537.00	185.00000	555.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	368.00000	2208.00	375.00000	2250.00	185.00000	1110.00
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	169.00000	1859.00	79.00000	869.00	150.00000	1650.00
0065 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	210.00000	2520.00	155.00000	1860.00	190.00000	2280.00
0066 801-07118 BARRICADE, III-A	64.000	LFT	21.00000	1344.00	8.00000	512.00	19.25000	1232.00
0067 801-07119 BARRICADE, III-B	128.000	LFT	24.00000	3072.00	9.90000	1267.20	19.25000	2464.00
0068 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	77.00000	77.00	150.00000	150.00	70.00000	70.00
0071 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	544.000	LFT	2.30000	1251.20	0.75000	408.00	2.67000	1452.48
0072 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	900.000	LFT	2.30000	2070.00	0.75000	675.00	2.67000	2403.00
SECTION TOTALS			\$	689,547.43	\$	710,881.87	\$	714,073.14
CONTRACT TOTALS			\$	689,547.43	\$	710,881.87	\$	714,073.14

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -32710-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 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 REHABILITATION								
0001	105-06845	LUMP	3525.00000	3525.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	39536.50000	39536.50				
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	17100.00000	17100.00				
CLEARING RIGHT OF WAY								
0008	202-51328	LUMP	120500.00000	120500.00				
PRESENT STRUCTURE, REMOVE PORTIONS								
0009	203-02000	389.000 CYS	54.00000	21006.00				
EXCAVATION, COMMON								
0010	203-02070	49.000 CYS	60.00000	2940.00				
BORROW								
0011	205-06937	483.000 LFT	2.00000	966.00				
TEMPORARY SILT FENCE								
0012	207-08263	382.000 SYS	26.00000	9932.00				
SUBGRADE TREATMENT, TYPE IA								
0013	207-08267	180.000 SYS	14.00000	2520.00				
SUBGRADE TREATMENT, TYPE IIIA								
0014	211-06467	26.000 CYS	112.00000	2912.00				
AGGREGATE FOR END BENT BACKFILL								
0015	211-09264	29.000 CYS	17.50000	507.50				
STRUCTURAL BACKFILL, TYPE 1								
0016	301-07448	150.000 TON	44.00000	6600.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0017	302-07455	28.000 CYS	60.00000	1680.00				
DENSE GRADED SUBBASE								
0018	306-08043	370.000 SYS	10.50000	3885.00				
MILLING, TRANSITION								
0019	402-07432	110.000 TON	76.00000	8360.00				
HMA SURFACE, TYPE A								
0020	402-07435	44.000 TON	105.00000	4620.00				
HMA INTERMEDIATE, TYPE A								

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -32710-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 38-3806996		()		()		
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	402-07440 HMA BASE, TYPE A	70.000 TON	80.00000	5600.00				
0022	406-05521 ASPHALT FOR TACK COAT	1161.000 SYS	0.15000	174.15				
0023	601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000 EACH	1870.00000	5610.00				
0024	601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	1.000 EACH	8820.00000	8820.00				
0025	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2340.00000	7020.00				
0026	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	68.750 LFT	16.60000	1141.25				
0027	605-52807 CURB AND GUTTER, COMBINED , MODIFIED	125.000 LFT	59.00000	7375.00				
0028	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	164.000 SYS	145.00000	23780.00				
0029	610-07486 HMA FOR APPROACHES, TYPE A	50.000 TON	78.00000	3900.00				
0030	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	205.00000	205.00				
0031	616-02320 GEOTEXTILES	671.000 SYS	2.50000	1677.50				
0032	616-06405 RIPRAP, REVETMENT	416.000 TON	34.00000	14144.00				
0033	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	415.00000	830.00				
0034	621-02770 EROSION CONTROL BLANKET	167.000 SYS	3.30000	551.10				
0035	621-06545 FERTILIZER	0.100 TON	1310.00000	131.00				
0036	621-06557 SEED MIXTURE, T	30.000 LBS	12.20000	366.00				
0037	621-06560 MULCHED SEEDING, U	266.000 SYS	2.50000	665.00				
0038	621-06565 MULCHING MATERIAL	1.000 TON	500.00000	500.00				
0039	621-06567 WATER	2.000 KGAL	1.05000	2.10				
0040	621-06574 SODDING	73.000 SYS	5.10000	372.30				

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -32710-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(7) 38-3806996	()	()			
			HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-06575 SODDING, NURSERY	493.000 SYS	5.10000	2514.30				
0042	628-09402 FIELD OFFICE, B	9.000 MOS	2260.00000	20340.00				
0043	702-51005 CONCRETE, A, SUBSTRUCTURE	43.400 CYS	1750.00000	75950.00				
0044	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000 LBS	6.00000	2304.00				
0045	702-51863 FIELD DRILLED HOLE IN CONCRETE	204.000 EACH	21.00000	4284.00				
0046	702-92857 CONCRETE, C, SUBSTRUCTURE	12.400 CYS	1075.00000	13330.00				
0047	702-95467 ROADWAY DRAIN , MODIFIED	4.000 EACH	1500.00000	6000.00				
0048	703-06028 REINFORCING BARS	6914.000 LBS	0.95000	6568.30				
0049	703-06029 REINFORCING BARS, EPOXY COATED	62915.000 LBS	1.00000	62915.00				
0050	704-51002 CONCRETE, C, SUPERSTRUCTURE	172.700 CYS	730.00000	126071.00				
0051	706-06349 RAILING, TX , MODIFIED	269.000 LFT	135.00000	36315.00				
0052	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	4.000 EACH	7460.00000	29840.00				
0053	707-07776 STRUCTURAL MEMBERS, CONCRETE BOX BEAM , 21" X 36"	528.000 LFT	210.00000	110880.00				
0054	709-51821 SURFACE SEAL	LUMP	4100.00000	4100.00				
0055	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	46.000 LFT	46.00000	2116.00				
0056	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	10.000 LFT	180.00000	1800.00				
0057	715-05407 PIPE, END BENT DRAIN, 6 IN	100.000 LFT	9.00000	900.00				
0058	715-46000 PIPE END SECTION, 12 IN	2.000 EACH	600.00000	1200.00				
0059	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	750.00000	750.00				
0060	720-45235 CATCH BASIN, E7	1.000 EACH	1500.00000	1500.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 510 -13

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : B -32710-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(7) 38-3806996		()		()	
			HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0061 720-91051	2.000	EACH	1400.00000	2800.00				
INLET, A								
0062 801-03290	3.000	EACH	190.00000	570.00				
CONSTRUCTION SIGN, C								
0063 801-04308	6.000	EACH	390.00000	2340.00				
ROAD CLOSURE SIGN ASSEMBLY								
0064 801-06625	11.000	EACH	82.00000	902.00				
DETOUR ROUTE MARKER ASSEMBLY								
0065 801-06640	12.000	EACH	160.00000	1920.00				
CONSTRUCTION SIGN, A								
0066 801-07118	64.000	LFT	8.20000	524.80				
BARRICADE, III-A								
0067 801-07119	128.000	LFT	10.00000	1280.00				
BARRICADE, III-B								
0068 802-07060	1.000	EACH	72.00000	72.00				
SIGN, SHEET, RELOCATE								
0071 808-10033	544.000	LFT	0.80000	435.20				
LINE, MULTI-COMP, SOLID, WHITE, 4 IN								
0072 808-10034	900.000	LFT	0.80000	720.00				
LINE, MULTI-COMP, SOLID, YELLOW, 4 IN								
SECTION TOTALS			\$	850,700.00	\$		\$	
CONTRACT TOTALS			\$	850,700.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 540 -1

VENDOR RANKING

CALL ORDER : 540 CONTRACT ID : M -30809-A COUNTIES : JEFFERSON
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/04/11
 LOCATION : ON PARK ROAD WITHING CLIFTY FALLS STATE PARK PROJECT(S) : 0800192

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 113,983.00	100.0000%
2	61-1352603 SEDAM CONTRACTING CO LLC	\$ 137,245.00	120.4083%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 138,660.50	121.6502%
4	35-0844079 PAUL H ROHE COMPANY	\$ 145,551.00	127.6954%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 177,452.00	155.6829%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 178,000.00	156.1636%

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : M -30809-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(1) 35-1357381		(2) 61-1352603		(3) 35-1487672		
		DAVE OMARA CONTRACTOR INC		SEDAM CONTRACTING CO LLC		MAC CONSTRUCTION & EXCAVATING		
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	100.00000	100.00	900.00000	900.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	100.00000	100.00	120.00000	120.00	161.00000	161.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	3.000 MOS	50.00000	150.00	75.00000	225.00	110.00000	330.00
	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	500.00000	500.00	750.00000	750.00	6000.00000	6000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	301-07448	50.000 TON	20.00000	1000.00	24.00000	1200.00	55.00000	2750.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0012	304-07490	250.000 TON	80.00000	20000.00	90.00000	22500.00	120.49000	30122.50
	HMA PATCHING, TYPE B							
0013	306-08043	200.000 SYS	1.00000	200.00	17.50000	3500.00	16.00000	3200.00
	MILLING, TRANSITION							
0014	402-07433	1357.000 TON	61.00000	82777.00	67.00000	90919.00	58.00000	78706.00
	HMA SURFACE, TYPE B							
0015	402-07451	100.000 TON	61.00000	6100.00	77.00000	7700.00	75.00000	7500.00
	HMA WEDGE AND LEVEL, TYPE B							
0016	406-05520	5.000 TON	150.00000	750.00	600.00000	3000.00	525.00000	2625.00
	ASPHALT FOR TACK COAT							
0017	628-09401	3.000 MOS	400.00000	1200.00	1400.00000	4200.00	1100.00000	3300.00
	FIELD OFFICE, A							
0018	801-03290	1.000 EACH	100.00000	100.00	400.00000	400.00	260.00000	260.00
	CONSTRUCTION SIGN, C							
0019	801-06640	5.000 EACH	100.00000	500.00	165.00000	825.00	160.00000	800.00
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : M -30809-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 61-1352603 SEDAM CONTRACTING CO LLC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	1000.00000	1000.00	900.00000	900.00
SECTION TOTALS		\$	113,983.00	\$	137,245.00	\$	138,660.50
CONTRACT TOTALS		\$	113,983.00	\$	137,245.00	\$	138,660.50

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : M -30809-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0844079 PAUL H ROHE COMPANY		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	900.00000	900.00	2000.00000	2000.00	4000.00000	4000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	78.00000	78.00	175.00000	175.00	200.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	110.00000	330.00	100.00000	300.00	100.00000	300.00
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	7650.00000	7650.00	8400.00000	8400.00	8800.00000	8800.00
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	50.000 TON	38.00000	1900.00	65.00000	3250.00	35.00000	1750.00
0012 304-07490 HMA PATCHING, TYPE B	250.000 TON	84.00000	21000.00	120.00000	30000.00	180.00000	45000.00
0013 306-08043 MILLING, TRANSITION	200.000 SYS	7.00000	1400.00	13.00000	2600.00	17.00000	3400.00
0014 402-07433 HMA SURFACE, TYPE B	1357.000 TON	67.00000	90919.00	78.00000	105846.00	71.00000	96347.00
0015 402-07451 HMA WEDGE AND LEVEL, TYPE B	100.000 TON	85.00000	8500.00	100.00000	10000.00	71.00000	7100.00
0016 406-05520 ASPHALT FOR TACK COAT	5.000 TON	250.00000	1250.00	500.00000	2500.00	500.00000	2500.00
0017 628-09401 FIELD OFFICE, A	3.000 MOS	1800.00000	5400.00	2100.00000	6300.00	1600.00000	4800.00
0018 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	333.00000	333.00	300.00000	300.00	260.00000	260.00
0019 801-06640 CONSTRUCTION SIGN, A	5.000 EACH	217.00000	1085.00	175.00000	875.00	160.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 540 -5

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : M -30809-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(4) 35-0844079	(5) 35-1917625	(6) 35-2040801
		PAUL H ROHE COMPANY	MILESTONE CONTRACTORS LP	GOHMANN ASPHALT & CONSTRUCTIO
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020 801-06775	MAINTAINING TRAFFIC	LUMP	4800.00000	4800.00
	SECTION TOTALS		\$ 145,551.00	
	CONTRACT TOTALS		\$ 145,551.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 550 -1

VENDOR RANKING

CALL ORDER : 550 CONTRACT ID : M -31158-A COUNTIES : VARIOUS
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, HERBICIDE TREATMENT COMPLETION DATE : 05/22/11
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE SEYMOUR DISTRICT PROJECT(S) : 0800577

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND CORPORATION	\$ 57,220.84	100.0000%
2	23-2332783 DEANGELO BROTHERS INC	\$ 82,389.07	143.9844%
3	35-1944148 DALTONS INC	\$ 90,436.18	158.0476%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 550 -2

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : M -31158-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1038926 TOWNSEND CORPORATION		(2) 23-2332783 DEANGELO BROTHERS INC		(3) 35-1944148 DALTONS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, HERBICIDE TREATMENT							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	300.00000	300.00	35.00000	35.00	51.00000	51.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	2.000 MOS	100.00000	200.00	50.00000	100.00	47.25000	94.50
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 624-92647 HERBICIDE TREATMENT	1728.000 ACRE	31.78000	54915.84	40.51000	70001.28	50.31000	86935.68
0009 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	2.000 MOS	300.00000	600.00	100.00000	200.00	100.00000	200.00
0010 628-09409 MOBILE INTERNET SERVICE , ONE EACH	2.000 MOS	100.00000	200.00	80.00000	160.00	75.00000	150.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	11887.79000	11887.79	3000.00000	3000.00
SECTION TOTALS		\$	57,220.84	\$	82,389.07	\$	90,436.18
CONTRACT TOTALS		\$	57,220.84	\$	82,389.07	\$	90,436.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 560 -1

VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : M -33259-A COUNTIES : HARRISON
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/01/12
 LOCATION : ALONG I-64 FROM 1ST CROSSOVER WEST GEORGETOWN TO SR 66 PROJECT(S) : 1005653

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0064635 THOMPSON INTERSTATE MOWING INC	\$ 59,502.00	100.0000%
2	35-2045735 J & M CONTRACTING INC	\$ 64,892.00	109.0585%
3	61-1103168 SWARTZ MOWING INC	\$ 80,002.00	134.4526%
4	35-1606893 OLCO INC	\$ 97,952.00	164.6197%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 560 -2

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : M -33259-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0064635 THOMPSON INTERSTATE MOWING I		(2) 35-2045735 J & M CONTRACTING INC		(3) 61-1103168 SWARTZ MOWING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
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 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	9000.00000	9000.00	8200.00000	8200.00	12400.00000	12400.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	9000.00000	9000.00	8200.00000	8200.00	12400.00000	12400.00
0005 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	9000.00000	9000.00	8200.00000	8200.00	11900.00000	11900.00
0006 623-04887 MOWING, CYCLE NO 4	1.000	CYCL	9000.00000	9000.00	8200.00000	8200.00	12700.00000	12700.00
0007 623-05684 MOWING, CYCLE NO 5	1.000	CYCL	14500.00000	14500.00	8200.00000	8200.00	12700.00000	12700.00
0008 623-06704 MOWING, CYCLE NO 6	1.000	CYCL	9000.00000	9000.00	23890.00000	23890.00	17900.00000	17900.00
SECTION TOTALS			\$	59,502.00	\$	64,892.00	\$	80,002.00
CONTRACT TOTALS			\$	59,502.00	\$	64,892.00	\$	80,002.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 560 -3

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : M -33259-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT		(4) 35-1606893		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
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	623-04884	1.000	CYCL	18000.00000	18000.00			
MOWING, CYCLE NO 1								
0004	623-04885	1.000	CYCL	16000.00000	16000.00			
MOWING, CYCLE NO 2								
0005	623-04886	1.000	CYCL	12000.00000	12000.00			
MOWING, CYCLE NO 3								
0006	623-04887	1.000	CYCL	10000.00000	10000.00			
MOWING, CYCLE NO 4								
0007	623-05684	1.000	CYCL	10000.00000	10000.00			
MOWING, CYCLE NO 5								
0008	623-06704	1.000	CYCL	31950.00000	31950.00			
MOWING, CYCLE NO 6								
SECTION TOTALS				\$ 97,952.00		\$		
CONTRACT TOTALS				\$ 97,952.00		\$ 0.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 590 -1

VENDOR RANKING

CALL ORDER : 590 CONTRACT ID : T -32969-A COUNTIES : LAKE
 LETTING DATE : 12/08/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 06/30/11
 LOCATION : ON INDIANA AVENUE AT SUMMIT STREET AND AT NORTH STREET PROJECT(S) : 0900077
 0900078

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

1	62-1339540 HAWK ENTERPRISES INC	\$	435,178.74	100.0000%
2	06-1675328 MARTELL ELECTRIC LLC	\$	471,471.47	108.3397%
3	35-1657131 MICHIANA CONTRACTING INC	\$	505,732.02	116.2125%
4	74-2851603 QUANTA SERVICES INC	\$	586,551.21	134.7840%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 590 -2

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : T -32969-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1339540 HAWK ENTERPRISES INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	120.00000	480.00	5.00000	20.00	35.00000	140.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	85.00000	1700.00	10.00000	200.00	30.00000	600.00
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7000.00000	7000.00	22000.00000	22000.00	25000.00000	25000.00
0010 202-02240 PAVEMENT REMOVAL	40.000 SYS	25.00000	1000.00	35.00000	1400.00	20.00000	800.00
0011 202-02279 CURB AND GUTTER, REMOVE	1038.000 LFT	5.40000	5605.20	10.00000	10380.00	15.00000	15570.00
0012 203-02020 EXCAVATION, UNCLASSIFIED	494.000 CYS	40.00000	19760.00	40.00000	19760.00	40.00000	19760.00
0013 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	10.000 EACH	220.00000	2200.00	78.00000	780.00	25.00000	250.00
0014 205-06937 TEMPORARY SILT FENCE	600.000 LFT	10.00000	6000.00	2.30000	1380.00	2.20000	1320.00
0015 207-08262 SUBGRADE TREATMENT, TYPE I	779.000 SYS	32.00000	24928.00	23.00000	17917.00	22.00000	17138.00
0016 210-08284 EMERGENCY , PRE-EMPTOR	2.000 EACH	1000.00000	2000.00	280.00000	560.00	245.00000	490.00
0017 211-07454 STRUCTURAL BACKFILL	39.000 CYS	20.00000	780.00	35.00000	1365.00	55.00000	2145.00
0018 402-07434 HMA SURFACE, TYPE C	35.000 TON	155.00000	5425.00	160.00000	5600.00	165.00000	5775.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 590 -3

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : T -32969-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07439 HMA INTERMEDIATE, TYPE C	58.000	TON	115.00000	6670.00	115.00000	6670.00	125.00000	7250.00
0020 402-07442 HMA BASE, TYPE C	192.000	TON	83.00000	15936.00	110.00000	21120.00	90.00000	17280.00
0021 406-05520 ASPHALT FOR TACK COAT	4.000	TON	50.00000	200.00	1000.00000	4000.00	100.00000	400.00
0023 604-91404 SIDEWALK, CONCRETE, 5 IN	102.000	SYS	57.00000	5814.00	55.00000	5610.00	70.00000	7140.00
0024 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1077.000	LFT	22.00000	23694.00	17.50000	18847.50	45.00000	48465.00
0025 610-09108 PCCP FOR APPROACHES, 9 IN	200.000	SYS	65.00000	13000.00	55.00000	11000.00	75.00000	15000.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	300.00000	600.00	300.00000	600.00
0027 621-06570 TOPSOIL	64.000	CYS	55.00000	3520.00	50.00000	3200.00	65.00000	4160.00
0028 621-06575 SODDING, NURSERY	572.000	SYS	10.00000	5720.00	10.00000	5720.00	8.70000	4976.40
0029 628-09401 FIELD OFFICE, A	5.000	MOS	2010.00000	10050.00	1500.00000	7500.00	1250.00000	6250.00
0030 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN	14.000	LFT	90.00000	1260.00	85.00000	1190.00	85.00000	1190.00
0031 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN	23.000	LFT	75.00000	1725.00	84.99000	1954.77	80.00000	1840.00
0032 715-06568 PIPE EXTENSION, CIRCULAR, 10 IN	9.000	LFT	78.00000	702.00	85.00000	765.00	80.00000	720.00
0033 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	6.000	EACH	500.00000	3000.00	750.00000	4500.00	1000.00000	6000.00
0034 720-45045 INLET, J10	6.000	EACH	2000.00000	12000.00	2000.00000	12000.00	3100.00000	18600.00
0035 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	96.00000	1152.00	135.00000	1620.00	115.00000	1380.00
0036 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	82.00000	1640.00	120.00000	2400.00	100.00000	2000.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	27500.00000	27500.00	9000.00000	9000.00
0038 802-04314 SIGN , ILLUMINATED STREET NAME	8.000	EACH	1900.00000	15200.00	2000.00000	16000.00	1900.00000	15200.00
0039 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	6.000	EACH	800.00000	4800.00	1250.00000	7500.00	1200.00000	7200.00

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : T -32969-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-01842 HANDHOLE, SIGNAL	16.000	EACH	700.00000	11200.00	1000.00000	16000.00	1015.00000	16240.00
0041 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2789.000	LFT	10.55000	29423.95	12.50000	34862.50	11.00000	30679.00
0042 805-02037 SIGNAL CANTILEVER STRUCTURE, MAST ARM 20FT	2.000	EACH	6300.00000	12600.00	6500.00000	13000.00	7040.00000	14080.00
0043 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	1.000	EACH	6800.00000	6800.00	7450.00000	7450.00	7900.00000	7900.00
0044 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	2.000	EACH	6900.00000	13800.00	7500.00000	15000.00	8020.00000	16040.00
0045 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	1.000	EACH	7000.00000	7000.00	7580.00000	7580.00	8140.00000	8140.00
0046 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	680.00000	5440.00	600.00000	4800.00	580.00000	4640.00
0047 805-02389 SIGNAL CABLE, 2C/14	1298.000	LFT	1.00000	1298.00	1.10000	1427.80	1.30000	1687.40
0048 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	4.000	EACH	2560.00000	10240.00	2500.00000	10000.00	2355.00000	9420.00
0049 805-03985 DETECTOR CABLE 3C 20GA.	464.000	LFT	1.00000	464.00	1.90000	881.60	1.60000	742.40
0050 805-05698 SIGNAL SUPPORT FOUNDATION 2.5FT X 2. 5FT X 7FT	2.000	EACH	800.00000	1600.00	1000.00000	2000.00	1075.00000	2150.00
0051 805-08487 TRAFFIC SIGNAL BACKPLATE	16.000	EACH	120.00000	1920.00	100.00000	1600.00	155.00000	2480.00
0052 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	8000.00000	16000.00	10100.00000	20200.00	8815.00000	17630.00
0053 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	840.00000	6720.00	680.00000	5440.00	660.00000	5280.00
0054 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000	EACH	1100.00000	8800.00	1100.00000	8800.00	1025.00000	8200.00
0055 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	185.00000	1480.00	250.00000	2000.00	190.00000	1520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 590 -5

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : T -32969-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 805-78445 SIGNAL SERVICE	2.000	EACH	400.00000	800.00	550.00000	1100.00	735.00000	1470.00
0057 805-78467 SIGNAL CABLE, 3C 8GA	177.000	LFT	2.00000	354.00	2.20000	389.40	1.95000	345.15
0058 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	5289.000	LFT	0.30000	1586.70	0.20000	1057.80	0.12000	634.68
0059 805-78480 SIGNAL CABLE, 3C 14GA	3114.000	LFT	1.00000	3114.00	1.60000	4982.40	1.30000	4048.20
0060 805-78485 SIGNAL CABLE, 5C 14GA	1431.000	LFT	1.00000	1431.00	1.70000	2432.70	1.45000	2074.95
0061 805-78490 SIGNAL CABLE, 7C 14GA	1518.000	LFT	2.00000	3036.00	1.80000	2732.40	1.50000	2277.00
0062 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4029.000	LFT	1.00000	4029.00	1.50000	6043.50	1.30000	5237.70
0063 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	440.00000	7040.00	650.00000	10400.00	665.00000	10640.00
0064 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1701.000	LFT	8.00000	13608.00	7.50000	12757.50	9.00000	15309.00
0065 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	700.00000	1400.00	550.00000	1100.00	1010.00000	2020.00
0066 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	16.000	EACH	100.00000	1600.00	150.00000	2400.00	105.00000	1680.00
0067 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	2.000	EACH	1325.00000	2650.00	1100.00000	2200.00	1390.00000	2780.00
0068 808-06368 TRANSVERSE MARKING, REMOVE	366.000	LFT	1.58000	578.28	1.60000	585.60	1.60000	585.60
0069 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	593.000	LFT	0.61000	361.73	0.60000	355.80	0.60000	355.80
0070 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1261.000	LFT	0.60000	756.60	0.60000	756.60	0.60000	756.60
0071 808-06716 LINE, REMOVE	7522.000	LFT	0.38000	2858.36	0.50000	3761.00	0.38000	2858.36
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2644.000	LFT	0.60000	1586.40	0.60000	1586.40	0.60000	1586.40
0073 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	225.000	LFT	3.62000	814.50	3.50000	787.50	3.62000	814.50
0074 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	394.000	LFT	0.87000	342.78	0.80000	315.20	0.87000	342.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 590 -6

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : T -32969-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1339540 HAWK ENTERPRISES INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000 EACH	31.00000	496.00	30.00000	480.00	31.00000	496.00
0076 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	8.000 EACH	43.00000	344.00	45.00000	360.00	43.00000	344.00
0077 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	66.000 LFT	0.64000	42.24	0.65000	42.90	0.65000	42.90
0078 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000 EACH	35.00000	280.00	31.00000	248.00	18.00000	144.00
0079 201-52370 CLEARING RIGHT OF WAY	LUMP	8500.00000	8500.00	1000.00000	1000.00	3500.00000	3500.00
0080 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	145.00000	290.00	180.00000	360.00	54.00000	108.00
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	48.000 SFT	12.00000	576.00	15.20000	729.60	33.15000	1591.20
0082 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT , COMBINATION STRUCTURE WITH 5 FT.	1.000 EACH	8000.00000	8000.00	7950.00000	7950.00	8500.00000	8500.00
0083 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT , COMBINATION STRUCTURE WITH 5 FT	1.000 EACH	7700.00000	7700.00	7500.00000	7500.00	8065.00000	8065.00
0084 604-07900 CURB RAMP, CONCRETE, F	45.000 SYS	125.00000	5625.00	55.00000	2475.00	185.00000	8325.00
0085 604-07902 CURB RAMP, CONCRETE, H	45.000 SYS	125.00000	5625.00	55.00000	2475.00	185.00000	8325.00
SECTION TOTALS		\$	435,178.74	\$	471,471.47	\$	505,732.02
CONTRACT TOTALS		\$	435,178.74	\$	471,471.47	\$	505,732.02

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : T -32969-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT		(4) 74-2851603		()		()	
ITEM DESCRIPTION		QUANTA SERVICES INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001	105-08520	4.000 EACH	231.20000	924.80			
CELLULAR TELEPHONE/RADIO							
0002	105-08521	20.000 MOS	112.60000	2252.00			
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	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	29206.00000	29206.00			
MOBILIZATION AND DEMOBILIZATION							
0010	202-02240	40.000 SYS	32.80000	1312.00			
PAVEMENT REMOVAL							
0011	202-02279	1038.000 LFT	7.28000	7556.64			
CURB AND GUTTER, REMOVE							
0012	203-02020	494.000 CYS	52.20000	25786.80			
EXCAVATION, UNCLASSIFIED							
0013	205-02237	10.000 EACH	359.30000	3593.00			
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0014	205-06937	600.000 LFT	4.37000	2622.00			
TEMPORARY SILT FENCE							
0015	207-08262	779.000 SYS	42.50000	33107.50			
SUBGRADE TREATMENT, TYPE I							
0016	210-08284	2.000 EACH	1410.00000	2820.00			
EMERGENCY , PRE-EMPTOR							
0017	211-07454	39.000 CYS	30.40000	1185.60			
STRUCTURAL BACKFILL							
0018	402-07434	35.000 TON	188.20000	6587.00			
HMA SURFACE, TYPE C							
0019	402-07439	58.000 TON	139.60000	8096.80			
HMA INTERMEDIATE, TYPE C							

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 12/08/10 10:00 AM

CONTRACT ID : T -32969-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 74-2851603		()		()		
		QUANTA SERVICES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07442 HMA BASE, TYPE C	192.000 TON	100.80000	19353.60				
0021	406-05520 ASPHALT FOR TACK COAT	4.000 TON	60.70000	242.80				
0023	604-91404 SIDEWALK, CONCRETE, 5 IN	102.000 SYS	58.30000	5946.60				
0024	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1077.000 LFT	30.40000	32740.80				
0025	610-09108 PCCP FOR APPROACHES, 9 IN	200.000 SYS	70.40000	14080.00				
0026	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1214.00000	2428.00				
0027	621-06570 TOPSOIL	64.000 CYS	78.90000	5049.60				
0028	621-06575 SODDING, NURSERY	572.000 SYS	8.50000	4862.00				
0029	628-09401 FIELD OFFICE, A	5.000 MOS	4101.00000	20505.00				
0030	715-05596 PIPE EXTENSION, CIRCULAR, 18 IN	14.000 LFT	115.30000	1614.20				
0031	715-05756 PIPE EXTENSION, CIRCULAR, 12 IN	23.000 LFT	97.10000	2233.30				
0032	715-06568 PIPE EXTENSION, CIRCULAR, 10 IN	9.000 LFT	103.20000	928.80				
0033	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	6.000 EACH	607.00000	3642.00				
0034	720-45045 INLET, J10	6.000 EACH	2671.00000	16026.00				
0035	801-03290 CONSTRUCTION SIGN, C	12.000 EACH	116.50000	1398.00				
0036	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	99.50000	1990.00				
0037	801-06775 MAINTAINING TRAFFIC	LUMP	12110.00000	12110.00				
0038	802-04314 SIGN , ILLUMINATED STREET NAME	8.000 EACH	1995.00000	15960.00				
0039	805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	6.000 EACH	1037.00000	6222.00				
0040	805-01842 HANDHOLE, SIGNAL	16.000 EACH	1103.00000	17648.00				

TABULATION OF BIDS

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COUNTIES : LAKE

			(4) 74-2851603	()	()			
			QUANTA SERVICES INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0041 805-01844	2789.000	LFT	20.20000	56337.80				
CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND								
0042 805-02037	2.000	EACH	7356.00000	14712.00				
SIGNAL CANTILEVER STRUCTURE, MAST ARM 20FT								
0043 805-02069	1.000	EACH	7976.00000	7976.00				
SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT								
0044 805-02072	2.000	EACH	8053.00000	16106.00				
SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT								
0045 805-02073	1.000	EACH	8238.00000	8238.00				
SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT								
0046 805-02152	8.000	EACH	837.50000	6700.00				
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN								
0047 805-02389	1298.000	LFT	2.09000	2712.82				
SIGNAL CABLE, 2C/14								
0048 805-03979	4.000	EACH	2712.00000	10848.00				
EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION								
0049 805-03985	464.000	LFT	2.09000	969.76				
DETECTOR CABLE 3C 20GA.								
0050 805-05698	2.000	EACH	1002.00000	2004.00				
SIGNAL SUPPORT FOUNDATION 2.5FT X 2.5FT X 7FT								
0051 805-08487	16.000	EACH	183.50000	2936.00				
TRAFFIC SIGNAL BACKPLATE								
0052 805-78100	2.000	EACH	8943.00000	17886.00				
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0053 805-78205	8.000	EACH	874.90000	6999.20				
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN								
0054 805-78230	8.000	EACH	1167.00000	9336.00				
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0055 805-78370	8.000	EACH	330.00000	2640.00				
PEDESTRIAN PUSH BUTTON								
0056 805-78445	2.000	EACH	2018.00000	4036.00				
SIGNAL SERVICE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/11

PAGE : 590 -10

TABULATION OF BIDS

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COUNTIES : LAKE

		(4) 74-2851603	()	()		
		QUANTA SERVICES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
					UNIT PRICE	AMOUNT
0057	805-78467 SIGNAL CABLE, 3C 8GA	177.000 LFT	3.52000	623.04		
0058	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	5289.000 LFT	0.16000	846.24		
0059	805-78480 SIGNAL CABLE, 3C 14GA	3114.000 LFT	1.95000	6072.30		
0060	805-78485 SIGNAL CABLE, 5C 14GA	1431.000 LFT	2.19000	3133.89		
0061	805-78490 SIGNAL CABLE, 7C 14GA	1518.000 LFT	2.45000	3719.10		
0062	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4029.000 LFT	1.76000	7091.04		
0063	805-78785 SIGNAL DETECTOR HOUSING	16.000 EACH	803.00000	12848.00		
0064	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1701.000 LFT	10.20000	17350.20		
0065	805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1074.00000	2148.00		
0066	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	16.000 EACH	110.40000	1766.40		
0067	807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	2.000 EACH	1614.00000	3228.00		
0068	808-06368 TRANSVERSE MARKING, REMOVE	366.000 LFT	1.92000	702.72		
0069	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	593.000 LFT	0.74000	438.82		
0070	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1261.000 LFT	0.73000	920.53		
0071	808-06716 LINE, REMOVE	7522.000 LFT	0.46000	3460.12		
0072	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2644.000 LFT	0.73000	1930.12		
0073	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	225.000 LFT	4.39000	987.75		
0074	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	394.000 LFT	1.06000	417.64		
0075	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000 EACH	37.60000	601.60		

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		(4) 74-2851603	()	()				
		QUANTA SERVICES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	8.000 EACH	52.20000	417.60				
0077	808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	66.000 LFT	0.78000	51.48				
0078	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000 EACH	100.40000	803.20				
0079	201-52370 CLEARING RIGHT OF WAY	LUMP	2900.00000	2900.00				
0080	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	112.60000	225.20				
0081	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	48.000 SFT	40.60000	1948.80				
0082	805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT , COMBINATION STRUCTURE WITH 5 FT.	1.000 EACH	8456.00000	8456.00				
0083	805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT , COMBINATION STRUCTURE WITH 5 FT	1.000 EACH	8238.00000	8238.00				
0084	604-07900 CURB RAMP, CONCRETE, F	45.000 SYS	170.00000	7650.00				
0085	604-07902 CURB RAMP, CONCRETE, H	45.000 SYS	157.80000	7101.00				
SECTION TOTALS			\$	586,551.21	\$		\$	
CONTRACT TOTALS			\$	586,551.21	\$	0.00	\$	