

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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VENDOR RANKING

CALL ORDER : 120 CONTRACT ID : IB-28951-A COUNTIES : HOWARD
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : NEW BRIDGE COMPLETION DATE : 06/24/11
 LOCATION : ON CR 200N (MORGAN STREET), 1620 LFT WEST OF PROJECT(S) : 0600337
 CR 250E

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 5,081,428.25	100.0000%
2	35-1374866 PRIMCO INC	\$ 5,128,510.82	100.9266%
3	35-1057237 R L MCCOY INC	\$ 5,251,620.83	103.3493%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 5,359,460.00	105.4715%
5	34-0907180 E S WAGNER COMPANY	\$ 5,434,713.58	106.9525%
6	38-2675420 ANLAAN CORPORATION	\$ 5,547,241.56	109.1670%
7	35-0997978 PHEND & BROWN INC	\$ 6,309,125.50	124.1605%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IB-28951-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001 105-06845		LUMP	20000.00000	20000.00	58413.39000	58413.39	12500.00000	12500.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	250.00000	250.00	95.00000	95.00	200.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	50.00000	600.00	65.00000	780.00	100.00000	1200.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 110-01001		LUMP	250000.00000	250000.00	251923.00000	251923.00	262000.00000	262000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	125000.00000	125000.00	118525.10000	118525.10	131000.00000	131000.00
CLEARING RIGHT OF WAY								
0011 202-03000		LUMP	500.00000	500.00	2500.00000	2500.00	1000.00000	1000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 27, 100 LFT. FARM FENCE								
0012 202-03000		LUMP	500.00000	500.00	2500.00000	2500.00	1000.00000	1000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6, DRAIN PIPE								
0013 203-02000	1705.000	CYS	40.00000	68200.00	40.00000	68200.00	12.00000	20460.00
EXCAVATION, COMMON								
0014 203-02070	62540.000	CYS	4.40000	275176.00	4.40000	275176.00	5.75000	359605.00
BORROW								
0015 203-02100	103950.000	CYS	6.90000	717255.00	6.90000	717255.00	10.00000	1039500.00
EXCAVATION, PEAT								
0016 204-02290	11.000	EACH	750.00000	8250.00	750.00000	8250.00	1500.00000	16500.00
SETTLEMENT PLATE								
0017 204-08415	11.000	EACH	50.00000	550.00	50.00000	550.00	250.00000	2750.00
STAKES, SETTLEMENT								
0018 205-02770	2905.000	SYS	1.04000	3021.20	1.04000	3021.20	1.25000	3631.25
EROSION CONTROL BLANKET								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-03371 SEDIMENT, REMOVE	300.000	CYS	10.00000	3000.00	10.00000	3000.00	14.00000	4200.00
0020 205-06930 SPLASHPAD, RIPRAP	36.000	TON	25.00000	900.00	25.00000	900.00	40.00000	1440.00
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	297.000	TON	35.00000	10395.00	35.00000	10395.00	50.00000	14850.00
0022 205-06934 TEMPORARY MULCHING	41.000	TON	305.00000	12505.00	305.00000	12505.00	300.00000	12300.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	233.000	TON	24.44000	5694.52	24.44000	5694.52	38.00000	8854.00
0024 205-06937 TEMPORARY SILT FENCE	1965.000	LFT	1.42000	2790.30	1.97000	3871.05	2.50000	4912.50
0025 205-06938 TEMPORARY SLOPE DRAIN	392.000	LFT	10.00000	3920.00	10.00000	3920.00	20.00000	7840.00
0026 205-08517 ROCK FILTER BERM	84.000	TON	24.32000	2042.88	24.32000	2042.88	58.00000	4872.00
0027 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	20.00000	2000.00	20.00000	2000.00
0028 207-08265 SUBGRADE TREATMENT, TYPE IIA	6588.000	SYS	3.75000	24705.00	5.00000	32940.00	4.50000	29646.00
0029 211-02050 B BORROW	103515.000	CYS	18.65000	1930554.75	18.96000	1962644.40	16.45000	1702821.75
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	1118.000	CYS	22.00000	24596.00	22.00000	24596.00	30.00000	33540.00
0031 211-09266 STRUCTURE BACKFILL, TYPE 3	3200.000	CYS	18.00000	57600.00	29.00000	92800.00	30.00000	96000.00
0032 215-07043 CHEMICAL MODIFICATION, SOILS	6000.000	SYS	4.25000	25500.00	5.50000	33000.00	4.70000	28200.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1958.000	TON	16.00000	31328.00	16.00000	31328.00	13.62000	26667.96
0034 302-07455 DENSE GRADED SUBBASE	28.000	CYS	108.00000	3024.00	75.00000	2100.00	100.00000	2800.00
0035 303-01180 COMPACTED AGGREGATE, NO. 53	564.000	TON	18.00000	10152.00	18.00000	10152.00	18.00000	10152.00
0036 303-07449 COMPACTED AGGREGATE, NO. 73	75.000	TON	30.00000	2250.00	30.00000	2250.00	25.10000	1882.50
0037 306-08043 MILLING, TRANSITION	200.000	SYS	12.50000	2500.00	10.00000	2000.00	18.00000	3600.00
0038 402-07432 HMA SURFACE, TYPE A	490.000	TON	73.00000	35770.00	73.00000	35770.00	62.00000	30380.00
0039 402-07435 HMA INTERMEDIATE, TYPE A	797.000	TON	56.00000	44632.00	56.00000	44632.00	51.00000	40647.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 406-05520 ASPHALT FOR TACK COAT	1.500	TON	650.00000	975.00	650.00000	975.00	250.00000	375.00
0041 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1997.00000	7988.00	1997.00000	7988.00	1997.00000	7988.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2625.00000	10500.00	3308.85000	13235.40	2265.00000	9060.00
0043 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	856.250	LFT	15.60000	13357.50	15.60000	13357.50	15.60000	13357.50
0044 602-06729 BARRIER DELINEATOR	12.000	EACH	25.00000	300.00	12.00000	144.00	12.00000	144.00
0045 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	160.000	SYS	88.00000	14080.00	95.00000	15200.00	110.00000	17600.00
0046 615-06505 MONUMENT, B	7.000	EACH	670.00000	4690.00	670.00000	4690.00	670.00000	4690.00
0047 616-02320 GEOTEXTILES	17102.000	SYS	0.85000	14536.70	0.85000	14536.70	1.75000	29928.50
0048 616-06405 RIPRAP, REVETMENT	1104.000	TON	22.00000	24288.00	22.00000	24288.00	23.00000	25392.00
0049 616-06451 RIPRAP, UNIFORM	195.000	TON	22.00000	4290.00	22.00000	4290.00	27.00000	5265.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	200.00000	800.00	600.00000	2400.00
0051 621-03787 SEED MIXTURE, D , MODIFIED	21.000	LBS	82.00000	1722.00	82.00000	1722.00	36.00000	756.00
0052 621-06545 FERTILIZER	2.000	TON	800.00000	1600.00	800.00000	1600.00	715.00000	1430.00
0053 621-06553 SEED MIXTURE, R	700.000	LBS	3.69000	2583.00	3.69000	2583.00	2.70000	1890.00
0054 621-06557 SEED MIXTURE, T	656.000	LBS	2.18000	1430.08	2.18000	1430.08	2.30000	1508.80
0055 621-06557 SEED MIXTURE, T , MODIFIED	211.000	LBS	6.42000	1354.62	6.42000	1354.62	2.30000	485.30
0056 621-06565 MULCHING MATERIAL	9.000	TON	325.00000	2925.00	325.00000	2925.00	325.00000	2925.00
0057 621-06574 SODDING	728.000	SYS	3.80000	2766.40	3.80000	2766.40	3.75000	2730.00
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	40.00000	400.00	40.00000	400.00	30.00000	300.00
0059 622-98200 SIGN, DO NOT DISTURB	10.000	EACH	40.00000	400.00	40.00000	400.00	30.00000	300.00

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0060 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	2000.00000	24000.00	1650.00000	19800.00
0061 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000	MOS	175.00000	2100.00	225.00000	2700.00	235.00000	2820.00
0062 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000	MOS	50.00000	600.00	110.00000	1320.00	150.00000	1800.00
0063 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	5900.00000	11800.00	2000.00000	4000.00	4000.00000	8000.00
0064 701-09557 TEST PILE, DYNAMIC, PRODUCTION	200.000	LFT	31.50000	6300.00	40.00000	8000.00	30.00000	6000.00
0065 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1175.00000	2350.00	1000.00000	2000.00	2000.00000	4000.00
0066 701-09770 PILE SHOE, HP 14 X 73	25.000	EACH	138.00000	3450.00	150.00000	3750.00	500.00000	12500.00
0067 701-93575 PILE, STEEL H, HP 14" X 73	2157.000	LFT	50.00000	107850.00	48.00000	103536.00	40.00000	86280.00
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	83.400	CYS	547.00000	45619.80	425.00000	35445.00	700.00000	58380.00
0069 703-06028 REINFORCING BARS	6096.000	LBS	0.90000	5486.40	1.35000	8229.60	0.75000	4572.00
0070 703-06029 REINFORCING BARS, EPOXY COATED	81680.000	LBS	1.00000	81680.00	1.10000	89848.00	0.80000	65344.00
0071 704-51002 CONCRETE, C, SUPERSTRUCTURE	234.600	CYS	625.00000	146625.00	625.00000	146625.00	700.00000	164220.00
0072 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1800.00000	7200.00	1000.00000	4000.00	1700.00000	6800.00
0073 706-51020 CONCRETE, C, RAILING	37.800	CYS	520.00000	19656.00	500.00000	18900.00	470.00000	17766.00
0074 707-08458 STRUCTURAL MEMBERS , CONCRETE, BULB-T, 42 IN. X 49 IN.	772.000	SFT	280.00000	216160.00	222.00000	171384.00	230.00000	177560.00
0075 709-51821 SURFACE SEAL		LUMP	4600.00000	4600.00	4612.68000	4612.68	5270.00000	5270.00
0076 714-02544 WINGWALL, PRECAST CONCRETE	8.000	EACH	12500.00000	100000.00	12500.00000	100000.00	6500.00000	52000.00
0077 714-06277 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 14' X 8'	165.000	LFT	850.00000	140250.00	850.00000	140250.00	900.00000	148500.00
0078 714-07032 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 16' X 7'	175.000	LFT	750.00000	131250.00	827.58000	144826.50	1000.00000	175000.00
0079 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	180.000	LFT	50.00000	9000.00	50.00000	9000.00	62.00000	11160.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	300.000	LFT	25.00000	7500.00	25.00000	7500.00	24.00000	7200.00
0081 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	52.000	LFT	40.00000	2080.00	40.00000	2080.00	50.00000	2600.00
0082 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	100.000	LFT	25.00000	2500.00	25.00000	2500.00	27.00000	2700.00
0083 715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	52.000	LFT	50.00000	2600.00	50.00000	2600.00	65.00000	3380.00
0084 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	10.000	LFT	30.00000	300.00	30.00000	300.00	60.00000	600.00
0085 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	325.00000	325.00	325.00000	325.00	220.00000	220.00
0086 715-46005 PIPE END SECTION, 15 IN.	5.000	EACH	375.00000	1875.00	375.00000	1875.00	250.00000	1250.00
0087 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	675.00000	1350.00	675.00000	1350.00	500.00000	1000.00
0088 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	900.00000	3600.00	900.00000	3600.00	631.00000	2524.00
0089 720-45410 MANHOLE, C4	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1938.00000	7752.00
0090 731-93945 FACE PANELS, CONCRETE	3280.000	SFT	18.70000	61336.00	17.60000	57728.00	20.00000	65600.00
0091 731-93946 WALL ERECTION	3280.000	SFT	20.80000	68224.00	12.00000	39360.00	18.00000	59040.00
0092 731-93947 LEVELING PAD, CONCRETE	260.000	LFT	22.00000	5720.00	35.00000	9100.00	38.00000	9880.00
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	460.00000	1840.00	460.00000	1840.00	456.00000	1824.00
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	95.00000	380.00	95.00000	380.00	178.00000	712.00
0095 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	199.00000	2189.00	199.00000	2189.00	99.00000	1089.00
0096 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	20457.70000	20457.70	1000.00000	1000.00
0097 801-07118 BARRICADE, III-A	48.000	LFT	15.00000	720.00	15.00000	720.00	24.00000	1152.00
0098 801-07119 BARRICADE, III-B	48.000	LFT	16.00000	768.00	16.00000	768.00	28.00000	1344.00
0099 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3227.000	LFT	0.35000	1129.45	0.35000	1129.45	0.39000	1258.53
0100 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	474.000	LFT	0.35000	165.90	0.35000	165.90	0.39000	184.86

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4007.000 LFT	0.45000	1803.15	0.45000	1803.15	0.54000	2163.78
0102 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	53.300 LFT	11.00000	586.30	11.00000	586.30	11.00000	586.30
0103 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	54.400 LFT	7.00000	380.80	7.00000	380.80	7.00000	380.80
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	22.500 SFT	23.00000	517.50	23.00000	517.50	23.00000	517.50
0105 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN. THICKNESS	24.000 SFT	17.00000	408.00	17.00000	408.00	17.00000	408.00
SECTION TOTALS		\$	5,081,428.25	\$	5,128,510.82	\$	5,251,620.83
CONTRACT TOTALS		\$	5,081,428.25	\$	5,128,510.82	\$	5,251,620.83

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	22539.70000	22539.70	100000.00000	100000.00	120000.00000	120000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	175.01000	175.01	169.39000	169.39	150.00000	150.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	87.50000	1050.00	75.00000	900.00	100.00000	1200.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	226367.19000	226367.19	272000.00000	272000.00	200000.00000	200000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	105057.60000	105057.60	22960.15000	22960.15	55000.00000	55000.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 27, 100 LFT. FARM FENCE	LUMP	2200.00000	2200.00	1.00000	1.00	1000.00000	1000.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6, DRAIN PIPE	LUMP	2200.00000	2200.00	1.00000	1.00	1000.00000	1000.00
0013 203-02000 EXCAVATION, COMMON	1705.000 CYS	42.00000	71610.00	12.50000	21312.50	12.00000	20460.00
0014 203-02070 BORROW	62540.000 CYS	4.70000	293938.00	3.20000	200128.00	5.75000	359605.00
0015 203-02100 EXCAVATION, PEAT	103950.000 CYS	7.40000	769230.00	11.50000	1195425.00	10.00000	1039500.00
0016 204-02290 SETTLEMENT PLATE	11.000 EACH	800.00000	8800.00	1400.00000	15400.00	750.00000	8250.00
0017 204-08415 STAKES, SETTLEMENT	11.000 EACH	54.00000	594.00	25.00000	275.00	50.00000	550.00
0018 205-02770 EROSION CONTROL BLANKET	2905.000 SYS	1.20000	3486.00	1.04000	3021.20	1.04000	3021.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 34-0907180 E S WAGNER COMPANY		(6) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-03371 SEDIMENT, REMOVE	300.000	CYS	10.50000	3150.00	7.59000	2277.00	14.00000	4200.00
0020 205-06930 SPLASHPAD, RIPRAP	36.000	TON	27.00000	972.00	22.30000	802.80	40.00000	1440.00
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	297.000	TON	37.00000	10989.00	34.92000	10371.24	50.00000	14850.00
0022 205-06934 TEMPORARY MULCHING	41.000	TON	328.00000	13448.00	305.00000	12505.00	305.00000	12505.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	233.000	TON	26.00000	6058.00	50.94000	11869.02	38.00000	8854.00
0024 205-06937 TEMPORARY SILT FENCE	1965.000	LFT	1.50000	2947.50	2.80000	5502.00	1.42000	2790.30
0025 205-06938 TEMPORARY SLOPE DRAIN	392.000	LFT	10.50000	4116.00	15.06000	5903.52	20.00000	7840.00
0026 205-08517 ROCK FILTER BERM	84.000	TON	26.00000	2184.00	43.92000	3689.28	58.00000	4872.00
0027 205-09543 NO 2 STONE	100.000	TON	21.50000	2150.00	26.41000	2641.00	20.00000	2000.00
0028 207-08265 SUBGRADE TREATMENT, TYPE IIA	6588.000	SYS	5.10000	33598.80	5.11000	33664.68	3.50000	23058.00
0029 211-02050 B BORROW	103515.000	CYS	20.00000	2070300.00	18.00000	1863270.00	16.20000	1676943.00
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	1118.000	CYS	23.70000	26496.60	24.25000	27111.50	30.00000	33540.00
0031 211-09266 STRUCTURE BACKFILL, TYPE 3	3200.000	CYS	17.80000	56960.00	32.00000	102400.00	26.00000	83200.00
0032 215-07043 CHEMICAL MODIFICATION, SOILS	6000.000	SYS	5.80000	34800.00	4.25000	25500.00	4.70000	28200.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1958.000	TON	14.60000	28586.80	16.49000	32287.42	13.62000	26667.96
0034 302-07455 DENSE GRADED SUBBASE	28.000	CYS	110.00000	3080.00	54.00000	1512.00	50.00000	1400.00
0035 303-01180 COMPACTED AGGREGATE, NO. 53	564.000	TON	19.40000	10941.60	17.08000	9633.12	18.00000	10152.00
0036 303-07449 COMPACTED AGGREGATE, NO. 73	75.000	TON	27.10000	2032.50	24.71000	1853.25	25.10000	1882.50
0037 306-08043 MILLING, TRANSITION	200.000	SYS	13.50000	2700.00	12.50000	2500.00	15.00000	3000.00
0038 402-07432 HMA SURFACE, TYPE A	490.000	TON	66.80000	32732.00	62.00000	30380.00	62.00000	30380.00
0039 402-07435 HMA INTERMEDIATE, TYPE A	797.000	TON	54.00000	43038.00	51.00000	40647.00	51.00000	40647.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IB-28951-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 34-0907180 E S WAGNER COMPANY		(6) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 406-05520 ASPHALT FOR TACK COAT	1.500	TON	270.00000	405.00	250.00000	375.00	250.00000	375.00
0041 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2150.00000	8600.00	2250.00000	9000.00	1997.00000	7988.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2440.00000	9760.00	5000.00000	20000.00	2265.00000	9060.00
0043 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	856.250	LFT	16.80000	14385.00	35.00000	29968.75	15.60000	13357.50
0044 602-06729 BARRIER DELINEATOR	12.000	EACH	18.20000	218.40	15.00000	180.00	6.00000	72.00
0045 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	160.000	SYS	96.00000	15360.00	75.00000	12000.00	75.00000	12000.00
0046 615-06505 MONUMENT, B	7.000	EACH	720.00000	5040.00	615.00000	4305.00	670.00000	4690.00
0047 616-02320 GEOTEXTILES	17102.000	SYS	1.00000	17102.00	2.21000	37795.42	1.75000	29928.50
0048 616-06405 RIPRAP, REVETMENT	1104.000	TON	23.70000	26164.80	22.23000	24541.92	23.00000	25392.00
0049 616-06451 RIPRAP, UNIFORM	195.000	TON	23.70000	4621.50	22.30000	4348.50	27.00000	5265.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	215.00000	860.00	200.00000	800.00	200.00000	800.00
0051 621-03787 SEED MIXTURE, D , MODIFIED	21.000	LBS	88.00000	1848.00	82.00000	1722.00	82.00000	1722.00
0052 621-06545 FERTILIZER	2.000	TON	860.00000	1720.00	800.00000	1600.00	800.00000	1600.00
0053 621-06553 SEED MIXTURE, R	700.000	LBS	4.00000	2800.00	3.69000	2583.00	3.69000	2583.00
0054 621-06557 SEED MIXTURE, T	656.000	LBS	3.40000	2230.40	2.18000	1430.08	2.18000	1430.08
0055 621-06557 SEED MIXTURE, T , MODIFIED	211.000	LBS	6.90000	1455.90	6.42000	1354.62	6.42000	1354.62
0056 621-06565 MULCHING MATERIAL	9.000	TON	350.00000	3150.00	325.00000	2925.00	350.00000	3150.00
0057 621-06574 SODDING	728.000	SYS	4.00000	2912.00	4.19000	3050.32	3.80000	2766.40
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	43.00000	430.00	40.00000	400.00	40.00000	400.00
0059 622-98200 SIGN, DO NOT DISTURB	10.000	EACH	43.00000	430.00	40.00000	400.00	40.00000	400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 34-0907180 E S WAGNER COMPANY		(6) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-09402 FIELD OFFICE, B	12.000	MOS	2060.00000	24720.00	4000.00000	48000.00	1500.00000	18000.00
0061 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000	MOS	303.00000	3636.00	112.93000	1355.16	150.00000	1800.00
0062 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000	MOS	233.00000	2796.00	95.99000	1151.88	100.00000	1200.00
0063 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	6740.00000	13480.00	1000.00000	2000.00	500.00000	1000.00
0064 701-09557 TEST PILE, DYNAMIC, PRODUCTION	200.000	LFT	32.00000	6400.00	34.50000	6900.00	45.00000	9000.00
0065 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1480.00000	2960.00	960.00000	1920.00	500.00000	1000.00
0066 701-09770 PILE SHOE, HP 14 X 73	25.000	EACH	141.00000	3525.00	150.00000	3750.00	150.00000	3750.00
0067 701-93575 PILE, STEEL H, HP 14" X 73	2157.000	LFT	55.00000	118635.00	32.50000	70102.50	35.00000	75495.00
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	83.400	CYS	647.00000	53959.80	500.00000	41700.00	450.00000	37530.00
0069 703-06028 REINFORCING BARS	6096.000	LBS	0.85000	5181.60	0.73000	4450.08	1.50000	9144.00
0070 703-06029 REINFORCING BARS, EPOXY COATED	81680.000	LBS	0.90000	73512.00	0.80000	65344.00	1.50000	122520.00
0071 704-51002 CONCRETE, C, SUPERSTRUCTURE	234.600	CYS	730.00000	171258.00	420.00000	98532.00	650.00000	152490.00
0072 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2020.00000	8080.00	1300.00000	5200.00	5000.00000	20000.00
0073 706-51020 CONCRETE, C, RAILING	37.800	CYS	540.00000	20412.00	430.00000	16254.00	750.00000	28350.00
0074 707-08458 STRUCTURAL MEMBERS , CONCRETE, BULB-T, 42 IN. X 49 IN.	772.000	SFT	235.00000	181420.00	215.00000	165980.00	350.00000	270200.00
0075 709-51821 SURFACE SEAL		LUMP	4950.00000	4950.00	4595.64000	4595.64	4595.64000	4595.64
0076 714-02544 WINGWALL, PRECAST CONCRETE	8.000	EACH	13400.00000	107200.00	10000.00000	80000.00	500.00000	4000.00
0077 714-06277 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 14' X 8'	165.000	LFT	910.00000	150150.00	1500.00000	247500.00	1500.00000	247500.00
0078 714-07032 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 16' X 7'	175.000	LFT	800.00000	140000.00	1200.00000	210000.00	1700.00000	297500.00
0079 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	180.000	LFT	54.00000	9720.00	60.00000	10800.00	62.00000	11160.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	300.000	LFT	27.00000	8100.00	20.00000	6000.00	24.00000	7200.00
0081 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	52.000	LFT	43.00000	2236.00	47.75000	2483.00	50.00000	2600.00
0082 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	100.000	LFT	27.00000	2700.00	23.50000	2350.00	27.00000	2700.00
0083 715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	52.000	LFT	54.00000	2808.00	65.50000	3406.00	65.00000	3380.00
0084 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	10.000	LFT	32.00000	320.00	80.00000	800.00	60.00000	600.00
0085 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	350.00000	350.00	765.00000	765.00	220.00000	220.00
0086 715-46005 PIPE END SECTION, 15 IN.	5.000	EACH	400.00000	2000.00	385.00000	1925.00	250.00000	1250.00
0087 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	730.00000	1460.00	550.00000	1100.00	500.00000	1000.00
0088 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	970.00000	3880.00	585.00000	2340.00	630.54000	2522.16
0089 720-45410 MANHOLE, C4	4.000	EACH	1600.00000	6400.00	1665.00000	6660.00	1937.40000	7749.60
0090 731-93945 FACE PANELS, CONCRETE	3280.000	SFT	17.00000	55760.00	18.00000	59040.00	45.00000	147600.00
0091 731-93946 WALL ERECTION	3280.000	SFT	26.00000	85280.00	4.50000	14760.00	20.00000	65600.00
0092 731-93947 LEVELING PAD, CONCRETE	260.000	LFT	22.00000	5720.00	12.00000	3120.00	20.00000	5200.00
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	490.00000	1960.00	360.00000	1440.00	460.00000	1840.00
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	190.00000	760.00	110.00000	440.00	95.00000	380.00
0095 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	106.00000	1166.00	160.00000	1760.00	199.00000	2189.00
0096 801-06775 MAINTAINING TRAFFIC		LUMP	49600.00000	49600.00	10000.00000	10000.00	20000.00000	20000.00
0097 801-07118 BARRICADE, III-A	48.000	LFT	25.50000	1224.00	16.00000	768.00	15.00000	720.00
0098 801-07119 BARRICADE, III-B	48.000	LFT	30.00000	1440.00	17.75000	852.00	16.00000	768.00
0099 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3227.000	LFT	0.50000	1613.50	1.00000	3227.00	0.35000	1129.45
0100 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	474.000	LFT	0.50000	237.00	0.61000	289.14	0.35000	165.90

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 34-0907180 E S WAGNER COMPANY		(6) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4007.000 LFT	0.60000	2404.20	1.00000	4007.00	0.45000	1803.15
0102 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	53.300 LFT	12.00000	639.60	20.00000	1066.00	11.00000	586.30
0103 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	54.400 LFT	7.50000	408.00	50.00000	2720.00	7.00000	380.80
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	22.500 SFT	24.00000	540.00	25.00000	562.50	23.00000	517.50
0105 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	24.000 SFT	18.00000	432.00	25.00000	600.00	17.00000	408.00
SECTION TOTALS		\$	5,359,460.00	\$	5,434,713.58	\$	5,547,241.56
CONTRACT TOTALS		\$	5,359,460.00	\$	5,434,713.58	\$	5,547,241.56

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		(7) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE				
0001	105-06845	LUMP	14000.00000	14000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	389.00000	389.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	12.000 MOS	167.00000	2004.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0008	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0009	110-01001	LUMP	315000.00000	315000.00
MOBILIZATION AND DEMOBILIZATION				
0010	201-52370	LUMP	46000.00000	46000.00
CLEARING RIGHT OF WAY				
0011	202-03000	LUMP	1.00000	1.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 27, 100 LFT. FARM FENCE				
0012	202-03000	LUMP	1.00000	1.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6, DRAIN PIPE				
0013	203-02000	1705.000 CYS	13.44000	22915.20
EXCAVATION, COMMON				
0014	203-02070	62540.000 CYS	7.70000	481558.00
BORROW				
0015	203-02100	103950.000 CYS	12.30000	1278585.00
EXCAVATION, PEAT				
0016	204-02290	11.000 EACH	900.00000	9900.00
SETTLEMENT PLATE				
0017	204-08415	11.000 EACH	50.00000	550.00
STAKES, SETTLEMENT				
0018	205-02770	2905.000 SYS	1.04000	3021.20
EROSION CONTROL BLANKET				

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			PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-03371 SEDIMENT, REMOVE	300.000 CYS	7.75000	2325.00				
0020	205-06930 SPLASHPAD, RIPRAP	36.000 TON	85.00000	3060.00				
0021	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	297.000 TON	43.00000	12771.00				
0022	205-06934 TEMPORARY MULCHING	41.000 TON	305.00000	12505.00				
0023	205-06936 TEMPORARY SEDIMENT TRAP	233.000 TON	43.00000	10019.00				
0024	205-06937 TEMPORARY SILT FENCE	1965.000 LFT	1.42000	2790.30				
0025	205-06938 TEMPORARY SLOPE DRAIN	392.000 LFT	12.00000	4704.00				
0026	205-08517 ROCK FILTER BERM	84.000 TON	53.00000	4452.00				
0027	205-09543 NO 2 STONE	100.000 TON	28.00000	2800.00				
0028	207-08265 SUBGRADE TREATMENT, TYPE IIA	6588.000 SYS	3.50000	23058.00				
0029	211-02050 B BORROW	103515.000 CYS	23.10000	2391196.50				
0030	211-09264 STRUCTURE BACKFILL, TYPE 1	1118.000 CYS	20.30000	22695.40				
0031	211-09266 STRUCTURE BACKFILL, TYPE 3	3200.000 CYS	26.50000	84800.00				
0032	215-07043 CHEMICAL MODIFICATION, SOILS	6000.000 SYS	4.70000	28200.00				
0033	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1958.000 TON	17.00000	33286.00				
0034	302-07455 DENSE GRADED SUBBASE	28.000 CYS	35.00000	980.00				
0035	303-01180 COMPACTED AGGREGATE, NO. 53	564.000 TON	21.00000	11844.00				
0036	303-07449 COMPACTED AGGREGATE, NO. 73	75.000 TON	40.00000	3000.00				
0037	306-08043 MILLING, TRANSITION	200.000 SYS	7.00000	1400.00				
0038	402-07432 HMA SURFACE, TYPE A	490.000 TON	76.00000	37240.00				
0039	402-07435 HMA INTERMEDIATE, TYPE A	797.000 TON	66.00000	52602.00				

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		PHEND & BROWN INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	406-05520 ASPHALT FOR TACK COAT	1.500 TON	1.00000	1.50				
0041	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1997.00000	7988.00				
0042	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	3000.00000	12000.00				
0043	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	856.250 LFT	15.60000	13357.50				
0044	602-06729 BARRIER DELINEATOR	12.000 EACH	30.00000	360.00				
0045	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	160.000 SYS	88.00000	14080.00				
0046	615-06505 MONUMENT, B	7.000 EACH	670.00000	4690.00				
0047	616-02320 GEOTEXTILES	17102.000 SYS	2.20000	37624.40				
0048	616-06405 RIPRAP, REVETMENT	1104.000 TON	30.00000	33120.00				
0049	616-06451 RIPRAP, UNIFORM	195.000 TON	30.00000	5850.00				
0050	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	200.00000	800.00				
0051	621-03787 SEED MIXTURE, D , MODIFIED	21.000 LBS	82.00000	1722.00				
0052	621-06545 FERTILIZER	2.000 TON	800.00000	1600.00				
0053	621-06553 SEED MIXTURE, R	700.000 LBS	3.69000	2583.00				
0054	621-06557 SEED MIXTURE, T	656.000 LBS	2.18000	1430.08				
0055	621-06557 SEED MIXTURE, T , MODIFIED	211.000 LBS	6.42000	1354.62				
0056	621-06565 MULCHING MATERIAL	9.000 TON	325.00000	2925.00				
0057	621-06574 SODDING	728.000 SYS	3.80000	2766.40				
0058	622-52436 SIGN, DO NOT MOW OR SPRAY	10.000 EACH	40.00000	400.00				
0059	622-98200 SIGN, DO NOT DISTURB	10.000 EACH	40.00000	400.00				

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		PHEND & BROWN INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	628-09402 FIELD OFFICE, B	12.000	MOS	2200.00000	26400.00			
0061	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000	MOS	260.00000	3120.00			
0062	628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000	MOS	75.00000	900.00			
0063	701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1800.00000	3600.00			
0064	701-09557 TEST PILE, DYNAMIC, PRODUCTION	200.000	LFT	35.00000	7000.00			
0065	701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1400.00000	2800.00			
0066	701-09770 PILE SHOE, HP 14 X 73	25.000	EACH	150.00000	3750.00			
0067	701-93575 PILE, STEEL H, HP 14" X 73	2157.000	LFT	65.00000	140205.00			
0068	702-51005 CONCRETE, A, SUBSTRUCTURE	83.400	CYS	500.00000	41700.00			
0069	703-06028 REINFORCING BARS	6096.000	LBS	0.95000	5791.20			
0070	703-06029 REINFORCING BARS, EPOXY COATED	81680.000	LBS	0.95000	77596.00			
0071	704-51002 CONCRETE, C, SUPERSTRUCTURE	234.600	CYS	550.00000	129030.00			
0072	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00			
0073	706-51020 CONCRETE, C, RAILING	37.800	CYS	500.00000	18900.00			
0074	707-08458 STRUCTURAL MEMBERS , CONCRETE, BULB-T, 42 IN. X 49 IN.	772.000	SFT	212.00000	163664.00			
0075	709-51821 SURFACE SEAL		LUMP	5270.00000	5270.00			
0076	714-02544 WINGWALL, PRECAST CONCRETE	8.000	EACH	10000.00000	80000.00			
0077	714-06277 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 14' X 8'	165.000	LFT	1000.00000	165000.00			
0078	714-07032 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 16' X 7'	175.000	LFT	1050.00000	183750.00			
0079	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	180.000	LFT	70.00000	12600.00			

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IB-28951-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(7) 35-0997978		()		()	
		PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	300.000	LFT	24.00000	7200.00		
0081	715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	52.000	LFT	60.00000	3120.00		
0082	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	100.000	LFT	25.00000	2500.00		
0083	715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	52.000	LFT	70.00000	3640.00		
0084	715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	10.000	LFT	50.00000	500.00		
0085	715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	190.00000	190.00		
0086	715-46005 PIPE END SECTION, 15 IN.	5.000	EACH	300.00000	1500.00		
0087	715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	700.00000	1400.00		
0088	715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	1200.00000	4800.00		
0089	720-45410 MANHOLE, C4	4.000	EACH	1900.00000	7600.00		
0090	731-93945 FACE PANELS, CONCRETE	3280.000	SFT	20.00000	65600.00		
0091	731-93946 WALL ERECTION	3280.000	SFT	10.00000	32800.00		
0092	731-93947 LEVELING PAD, CONCRETE	260.000	LFT	75.00000	19500.00		
0093	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	460.00000	1840.00		
0094	801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	95.00000	380.00		
0095	801-06640 CONSTRUCTION SIGN, A	11.000	EACH	199.00000	2189.00		
0096	801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00		
0097	801-07118 BARRICADE, III-A	48.000	LFT	15.00000	720.00		
0098	801-07119 BARRICADE, III-B	48.000	LFT	16.00000	768.00		
0099	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3227.000	LFT	0.35000	1129.45		
0100	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	474.000	LFT	0.35000	165.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 120 -19

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IB-28951-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(7) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0101	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4007.000 LFT	0.45000	1803.15
0102	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	53.300 LFT	13.00000	692.90
0103	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	54.400 LFT	14.50000	788.80
0104	802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	22.500 SFT	32.00000	720.00
0105	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	24.000 SFT	33.00000	792.00
SECTION TOTALS			\$	6,309,125.50
CONTRACT TOTALS			\$	6,309,125.50
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 130 -1

VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : IB-32995-A COUNTIES : GREENE
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : NEW BRIDGE CONSTRUCTION COMPLETION DATE : 08/14/11
 LOCATION : ON CR 1200N OVER I-69, ON CR 100W OVER I-69 AND ON CR 700E PROJECT(S) : 0901969
 OVER I-69 0901970
 0901971

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO INC	\$ 4,474,000.00	100.0000%
2	36-2231526 WALSH CONSTR COMPANY	\$ 5,041,520.56	112.6849%
3	35-1878024 RAGLE INC	\$ 5,113,613.00	114.2962%
4	35-2124363 F A WILHELM CONSTRUCTION CO INC & SUBSIDIARIES	\$ 5,390,000.00	120.4738%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 5,761,159.00	128.7698%
6	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 5,896,029.55	131.7843%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 5,964,008.00	133.3037%
8	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 6,146,000.00	137.3715%
9	35-1111003 WHITE CONSTRUCTION INC	\$ 6,162,926.00	137.7498%
10	35-1801998 CLR INC	\$ 6,347,898.00	141.8842%
11	35-1917625 MILESTONE CONTRACTORS LP	\$ 6,672,043.00	149.1293%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 130 -2

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IB-32995-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001 104-05404		LUMP	1684436.01000	1684436.01	1963737.81000	1963737.81	2085500.00000	2085500.00
DESIGN/BUILD , BRIDGE NO 1								
0002 104-05404		LUMP	1121412.25000	1121412.25	1224574.56000	1224574.56	1245500.00000	1245500.00
DESIGN/BUILD , BRIDGE NO 2								
0003 104-05404		LUMP	1628030.67000	1628030.67	1782550.19000	1782550.19	1745500.00000	1745500.00
DESIGN/BUILD , BRIDGE NO 3								
0004 105-08520	2.000	EACH	274.64000	549.28	150.00000	300.00	125.00000	250.00
CELLULAR TELEPHONE/RADIO								
0005 105-08521	42.000	MOS	104.36000	4383.12	100.00000	4200.00	80.00000	3360.00
CELLULAR TELEPHONE/RADIO SERVICE								
0006 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0008 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0009 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0010 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0013 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0016 628-09403	21.000	MOS	1483.02000	31143.42	3000.00000	63000.00	1500.00000	31500.00
FIELD OFFICE, C								
0017 628-09407	21.000	MOS	192.25000	4037.25	150.00000	3150.00	95.00000	1995.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
SECTION TOTALS			\$	4,474,000.00	\$	5,041,520.56	\$	5,113,613.00

CONTRACT TOTALS			\$	4,474,000.00	\$	5,041,520.56	\$	5,113,613.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IB-32995-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2124363 F A WILHELM CONSTRUCTION CO		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 104-05404 DESIGN/BUILD , BRIDGE NO 1	LUMP	2052185.00000	2052185.00	2375694.00000	2375694.00	2330219.57000	2330219.57
0002 104-05404 DESIGN/BUILD , BRIDGE NO 2	LUMP	1291798.00000	1291798.00	1418201.00000	1418201.00	1477443.98000	1477443.98
0003 104-05404 DESIGN/BUILD , BRIDGE NO 3	LUMP	2010439.00000	2010439.00	1916116.00000	1916116.00	2011319.91000	2011319.91
0004 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00	160.00000	320.00	156.14000	312.28
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	42.000 MOS	100.00000	4200.00	60.00000	2520.00	156.14000	6557.88
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 628-09403 FIELD OFFICE, C	21.000 MOS	1270.00000	26670.00	2000.00000	42000.00	3138.35000	65905.35
0017 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	21.000 MOS	200.00000	4200.00	300.00000	6300.00	202.98000	4262.58
SECTION TOTALS		\$	5,390,000.00	\$	5,761,159.00	\$	5,896,029.55
CONTRACT TOTALS		\$	5,390,000.00	\$	5,761,159.00	\$	5,896,029.55

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IB-32995-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

			(7) 35-1618530	(8) 35-2040801	(9) 35-1111003			
			AMERICAN CONTRACTING & SERVI	GOHMANN ASPHALT & CONSTR INC	WHITE CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	104-05404 DESIGN/BUILD , BRIDGE NO 1	LUMP	2900000.00000	2900000.00	2505000.00000	2505000.00	2550765.00000	2550765.00
0002	104-05404 DESIGN/BUILD , BRIDGE NO 2	LUMP	1200000.00000	1200000.00	1435000.00000	1435000.00	1639417.00000	1639417.00
0003	104-05404 DESIGN/BUILD , BRIDGE NO 3	LUMP	1790000.00000	1790000.00	2135032.00000	2135032.00	1928738.00000	1928738.00
0004	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00	200.00000	400.00	348.00000	696.00
0005	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	42.000 MOS	100.00000	4200.00	80.00000	3360.00	82.00000	3444.00
0006	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016	628-09403 FIELD OFFICE, C	21.000 MOS	3000.00000	63000.00	3000.00000	63000.00	1520.00000	31920.00
0017	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	21.000 MOS	300.00000	6300.00	200.00000	4200.00	378.00000	7938.00
SECTION TOTALS			\$	5,964,008.00	\$	6,146,000.00	\$	6,162,926.00
CONTRACT TOTALS			\$	5,964,008.00	\$	6,146,000.00	\$	6,162,926.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IB-32995-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT		(10) 35-1801998		(11) 35-1917625		()	
ITEM DESCRIPTION		CLR INC		MILESTONE CONTRACTORS LP			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001	104-05404	LUMP	2616500.00000	2616500.00	1898000.00000	1898000.00	
	DESIGN/BUILD , BRIDGE NO 1						
0002	104-05404	LUMP	1630000.00000	1630000.00	1584000.00000	1584000.00	
	DESIGN/BUILD , BRIDGE NO 2						
0003	104-05404	LUMP	2053000.00000	2053000.00	3130000.00000	3130000.00	
	DESIGN/BUILD , BRIDGE NO 3						
0004	105-08520	2.000 EACH	150.00000	300.00	250.00000	500.00	
	CELLULAR TELEPHONE/RADIO						
0005	105-08521	42.000 MOS	60.00000	2520.00	80.00000	3360.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0012	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
0013	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0016	628-09403	21.000 MOS	2000.00000	42000.00	2500.00000	52500.00	
	FIELD OFFICE, C						
0017	628-09407	21.000 MOS	170.00000	3570.00	175.00000	3675.00	
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
	SECTION TOTALS		\$ 6,347,898.00		\$ 6,672,043.00		\$
CONTRACT TOTALS			\$ 6,347,898.00		\$ 6,672,043.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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VENDOR RANKING

CALL ORDER : 170 CONTRACT ID : IR-30161-A COUNTIES : ALLEN
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 10/11/11
 LOCATION : ON US 24 FROM 0.5 MILE EAST OF RYAN/BRUICK ROAD TO 0.5 MILE WEST OF WEBSTER ROAD PROJECT(S) : 0300309
 0300310
 0710565
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 12,387,412.33	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 13,338,953.77	107.6815%
3	35-1875662 CRIDER & CRIDER INC	\$ 13,502,341.66	109.0005%
4	34-0907180 E S WAGNER COMPANY	\$ 13,643,396.87	110.1392%
5	34-4456871 MILLER BROS. CONSTRUCTION INC	\$ 14,547,925.39	117.4412%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IR-30161-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER 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	20000.00000	20000.00	100000.00000	100000.00	400000.00000	400000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	5.000	EACH	1.00000	5.00	82.00000	410.00	250.00000	1250.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	130.000	MOS	10.00000	1300.00	37.00000	4810.00	50.00000	6500.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	619000.00000	619000.00	628000.00000	628000.00	675000.00000	675000.00
MOBILIZATION AND DEMOBILIZATION								
0013 113-01614		LUMP	12350.00000	12350.00	15000.00000	15000.00	15000.00000	15000.00
PARTNERING OVERHEAD								
0014 201-52370		LUMP	185000.00000	185000.00	25000.00000	25000.00	200000.00000	200000.00
CLEARING RIGHT OF WAY								
0015 202-01000		LUMP	1250.00000	1250.00	1000.00000	1000.00	1000.00000	1000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 3SA								
0016 202-01000		LUMP	3500.00000	3500.00	500.00000	500.00	1000.00000	1000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 8								
0017 202-03000		LUMP	7300.00000	7300.00	19050.00000	19050.00	15000.00000	15000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 1								
0018 202-03000		LUMP	9750.00000	9750.00	15050.00000	15050.00	15000.00000	15000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 2								

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IR-30161-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 7		11400.00000	11400.00	14850.00000	14850.00	15000.00000	15000.00
0020 202-03135 270.000 SFT REGULATED ASBESTOS CONTAINING MATERIALS REMOVE		6.00000	1620.00	6.00000	1620.00	7.05000	1903.50
0021 202-05823 2.000 EACH UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY		2500.00000	5000.00	2450.00000	4900.00	2500.00000	5000.00
0022 202-06578 20.000 CYS CONTAMINATED SOIL, TRANSPORT		20.00000	400.00	45.00000	900.00	30.00000	600.00
0023 202-06579 20.000 CYS CONTAMINATED SOIL, DISPOSE		55.00000	1100.00	45.00000	900.00	75.00000	1500.00
0024 202-06580 20.000 CYS CONTAMINATED SOIL, REMOVE		5.00000	100.00	35.00000	700.00	69.00000	1380.00
0025 202-07554 10.000 CYS REGULATED MATERIALS, TRANSPORT, TYPE Y		9.00000	90.00	9.00000	90.00	30.00000	300.00
0026 202-07555 10.000 CYS REGULATED MATERIALS, DISPOSE, TYPE Y		50.00000	500.00	50.00000	500.00	75.00000	750.00
0027 202-96133 105.000 LFT PIPE, REMOVE		10.00000	1050.00	30.00000	3150.00	25.00000	2625.00
0028 203-02000 194609.000 CYS EXCAVATION, COMMON		4.45000	866010.05	4.00000	778436.00	5.00000	973045.00
0029 203-02070 705313.000 CYS BORROW		1.50000	1057969.50	3.10000	2186470.30	2.50000	1763282.50
0030 203-51223 200.000 CYS EXCAVATION, WATERWAY		7.50000	1500.00	19.00000	3800.00	19.00000	3800.00
0031 205-02770 390.000 SYS EROSION CONTROL BLANKET		1.25000	487.50	1.25000	487.50	2.26000	881.40
0032 205-06930 75.400 TON SPLASHPAD, RIPRAP		47.00000	3543.80	47.00000	3543.80	20.00000	1508.00
0033 205-06931 731.500 TON TEMPORARY CHECK DAM, REVETMENT RIPRAP		55.00000	40232.50	55.00000	40232.50	20.00000	14630.00
0034 205-06933 8.000 EACH TEMPORARY DITCH INLET PROTECTION		200.00000	1600.00	200.00000	1600.00	90.00000	720.00
0035 205-06934 140.000 TON TEMPORARY MULCHING		10.00000	1400.00	10.00000	1400.00	320.00000	44800.00
0036 205-06936 445.500 TON TEMPORARY SEDIMENT TRAP		40.00000	17820.00	40.00000	17820.00	25.00000	11137.50
0037 205-06937 5908.000 LFT TEMPORARY SILT FENCE		2.00000	11816.00	2.00000	11816.00	1.30000	7680.40
0038 205-06938 1425.000 LFT TEMPORARY SLOPE DRAIN		16.00000	22800.00	16.00000	22800.00	10.00000	14250.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IR-30161-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	269.000 CYS	33.00000	8877.00	40.00000	10760.00	40.00000	10760.00
0040 211-02050 B BORROW	2175.000 CYS	12.00000	26100.00	20.50000	44587.50	20.50000	44587.50
0041 211-09264 STRUCTURE BACKFILL, TYPE 1	2108.300 CYS	12.00000	25299.60	30.00000	63249.00	25.00000	52707.50
0042 211-09266 STRUCTURE BACKFILL, TYPE 3	3687.000 CYS	12.00000	44244.00	25.00000	92175.00	21.25000	78348.75
0043 211-09267 STRUCTURE BACKFILL, TYPE 4	23.000 CYS	130.00000	2990.00	130.00000	2990.00	130.00000	2990.00
0044 215-07043 CHEMICAL MODIFICATION, SOILS , LIME STABILIZATION	166071.000 SYS	2.00000	332142.00	5.00000	830355.00	6.00000	996426.00
0045 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	14672.000 TON	13.00000	190736.00	1.00000	14672.00	1.00000	14672.00
0046 302-07455 DENSE GRADED SUBBASE	149.000 CYS	50.00000	7450.00	60.00000	8940.00	60.00000	8940.00
0047 303-01180 COMPACTED AGGREGATE, NO. 53	26687.000 TON	13.00000	346931.00	1.00000	26687.00	1.00000	26687.00
0048 303-07449 COMPACTED AGGREGATE, NO. 73	17.000 TON	33.00000	561.00	20.00000	340.00	30.00000	510.00
0049 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	10000.00000	10000.00	10000.00000	10000.00
0050 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1724.000 TON	90.00000	155160.00	60.00000	103440.00	60.00000	103440.00
0051 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1939.000 TON	90.00000	174510.00	60.00000	116340.00	60.00000	116340.00
0052 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	6891.000 TON	90.00000	620190.00	60.00000	413460.00	60.00000	413460.00
0053 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3231.000 TON	50.00000	161550.00	50.00000	161550.00	50.00000	161550.00
0054 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	11486.000 TON	50.00000	574300.00	50.00000	574300.00	50.00000	574300.00
0055 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	6372.000 TON	48.00000	305856.00	50.00000	318600.00	50.00000	318600.00
0056 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	16080.000 TON	48.00000	771840.00	25.00000	402000.00	35.00000	562800.00
0057 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	9786.000 TON	45.00000	440370.00	25.00000	244650.00	35.00000	342510.00
0058 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	13379.000 TON	48.00000	642192.00	60.00000	802740.00	60.00000	802740.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	13783.000	TON	48.00000	661584.00	45.00000	620235.00	45.00000	620235.00
0060 402-07432 HMA SURFACE, TYPE A	508.000	TON	50.00000	25400.00	50.00000	25400.00	50.00000	25400.00
0061 402-07433 HMA SURFACE, TYPE B	683.000	TON	66.00000	45078.00	53.00000	36199.00	53.00000	36199.00
0062 402-07435 HMA INTERMEDIATE, TYPE A	309.000	TON	50.00000	15450.00	45.00000	13905.00	45.00000	13905.00
0063 402-07438 HMA INTERMEDIATE, TYPE B	1138.000	TON	50.00000	56900.00	45.00000	51210.00	45.00000	51210.00
0064 402-07440 HMA BASE, TYPE A	972.000	TON	50.00000	48600.00	30.00000	29160.00	35.00000	34020.00
0065 402-07441 HMA BASE, TYPE B	3641.000	TON	50.00000	182050.00	40.00000	145640.00	40.00000	145640.00
0066 406-05520 ASPHALT FOR TACK COAT	119.400	TON	500.00000	59700.00	1.00000	119.40	1.00000	119.40
0067 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1800.00000	14400.00	1795.00000	14360.00	1800.00000	14400.00
0068 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8000.00000	16000.00	8175.00000	16350.00	8000.00000	16000.00
0069 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2600.00000	15600.00	2480.00000	14880.00	2600.00000	15600.00
0070 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3500.00000	7000.00	3555.00000	7110.00	3500.00000	7000.00
0071 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1031.250	LFT	18.00000	18562.50	15.80000	16293.75	18.00000	18562.50
0072 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	447.500	LFT	25.00000	11187.50	25.20000	11277.00	24.00000	10740.00
0073 602-06729 BARRIER DELINEATOR	24.000	EACH	12.00000	288.00	25.00000	600.00	15.00000	360.00
0074 603-06040 FENCE, FARM FIELD, 47 IN.	22436.000	LFT	4.90000	109936.40	5.00000	112180.00	4.90000	109936.40
0075 605-06095 CURB, INTEGRAL, B, CONCRETE	50.000	LFT	50.00000	2500.00	32.00000	1600.00	35.00000	1750.00
0076 606-07484 MILLED HMA SHOULDER CORRUGATIONS	46414.000	LFT	0.13000	6033.82	0.01000	464.14	0.19000	8818.66
0077 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	444.000	SYS	62.00000	27528.00	68.00000	30192.00	68.00000	30192.00
0078 609-08229 REINFORCED CONCRETE BRIDGE APPROACH	473.200	SYS	69.00000	32650.80	69.00000	32650.80	69.00000	32650.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	130.00000	260.00	130.00000	260.00	130.00000	260.00
0080 615-06490 RIGHT OF WAY MARKER	15.000	EACH	140.00000	2100.00	140.00000	2100.00	140.00000	2100.00
0081 615-06505 MONUMENT, B	31.000	EACH	550.00000	17050.00	550.00000	17050.00	550.00000	17050.00
0082 615-06510 MONUMENT, C	8.000	EACH	350.00000	2800.00	350.00000	2800.00	350.00000	2800.00
0083 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0084 616-02320 GEOTEXTILES	1739.000	SYS	1.75000	3043.25	1.75000	3043.25	2.50000	4347.50
0085 616-05688 RIPRAP, CLASS 1	968.000	TON	40.00000	38720.00	40.00000	38720.00	40.00000	38720.00
0086 616-06405 RIPRAP, REVETMENT	385.000	TON	30.00000	11550.00	30.00000	11550.00	25.00000	9625.00
0087 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	400.00000	3200.00	400.00000	3200.00	550.00000	4400.00
0088 621-02770 EROSION CONTROL BLANKET	3242.000	SYS	1.20000	3890.40	1.20000	3890.40	1.35000	4376.70
0089 621-04258 SEED MIXTURE , FOREST WETLAND	337.000	LBS	30.00000	10110.00	30.00000	10110.00	50.00000	16850.00
0090 621-06545 FERTILIZER	24.700	TON	685.00000	16919.50	685.00000	16919.50	831.00000	20525.70
0091 621-06553 SEED MIXTURE, R	10491.000	LBS	2.70000	28325.70	2.70000	28325.70	2.31000	24234.21
0092 621-06557 SEED MIXTURE, T	5500.000	LBS	0.90000	4950.00	0.90000	4950.00	1.86000	10230.00
0093 621-06565 MULCHING MATERIAL	213.400	TON	320.00000	68288.00	320.00000	68288.00	291.00000	62099.40
0094 621-06567 WATER	1618.000	KGAL	2.00000	3236.00	2.00000	3236.00	1.00000	1618.00
0095 621-06574 SODDING	33233.000	SYS	2.80000	93052.40	2.80000	93052.40	2.55000	84744.15
0096 621-08161 PERMANENT TURF REINFORCEMENT MAT	1600.000	SYS	4.50000	7200.00	4.50000	7200.00	6.64000	10624.00
0097 621-09398 SEED MIXTURE, SLOPE STABILIZATION	102.000	LBS	21.50000	2193.00	21.50000	2193.00	42.00000	4284.00
0098 621-09399 SEED MIXTURE, WET MESIC	707.000	LBS	52.00000	36764.00	52.00000	36764.00	73.00000	51611.00
0099 621-09400 SEED MIXTURE, SEDGE MEADOW	475.000	LBS	43.00000	20425.00	43.00000	20425.00	79.00000	37525.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	75.00000	600.00	75.00000	600.00	40.00000	320.00
0101 622-91786 SEEDLING	4380.000	EACH	2.00000	8760.00	5.00000	21900.00	3.85000	16863.00
0102 628-09403 FIELD OFFICE, C	26.000	MOS	1000.00000	26000.00	1720.00000	44720.00	1500.00000	39000.00
0103 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	78.000	MOS	50.00000	3900.00	1.00000	78.00	100.00000	7800.00
0104 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	2000.00000	8000.00	2100.00000	8400.00	2100.00000	8400.00
0105 701-06012 TEST PILE, RESTRIKE	4.000	EACH	1500.00000	6000.00	1050.00000	4200.00	1050.00000	4200.00
0106 701-06027 TEST PILE	4.000	EACH	220.00000	880.00	250.00000	1000.00	250.00000	1000.00
0107 701-09558 TEST PILE, INDICATOR, PRODUCTION	233.000	LFT	40.00000	9320.00	50.00000	11650.00	50.00000	11650.00
0108 701-09560 TEST PILE, INDICATOR, RESTRIKE	3.000	EACH	1200.00000	3600.00	1050.00000	3150.00	1050.00000	3150.00
0109 701-51195 PILE, STEEL H, HP 12" X 53	4059.000	LFT	35.00000	142065.00	33.00000	133947.00	33.00000	133947.00
0110 701-91792 PILE TIP, STEEL H	90.000	EACH	110.00000	9900.00	125.00000	11250.00	125.00000	11250.00
0111 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12" X 53	420.000	LFT	150.00000	63000.00	130.00000	54600.00	130.00000	54600.00
0112 702-51010 CONCRETE, B, ABOVE FOOTINGS	8.400	CYS	1300.00000	10920.00	1400.00000	11760.00	1400.00000	11760.00
0113 702-51015 CONCRETE, B, FOOTINGS	36.000	CYS	500.00000	18000.00	485.00000	17460.00	485.00000	17460.00
0114 702-51863 FIELD DRILLED HOLE IN CONCRETE	192.000	EACH	11.00000	2112.00	10.00000	1920.00	10.00000	1920.00
0115 702-92857 CONCRETE, C, SUBSTRUCTURE	229.000	CYS	500.00000	114500.00	485.00000	111065.00	485.00000	111065.00
0116 703-01540 THREADED TIE BAR ASSEMBLY	192.000	EACH	15.00000	2880.00	15.00000	2880.00	15.00000	2880.00
0117 703-06028 REINFORCING BARS	72811.000	LBS	0.66000	48055.26	0.66000	48055.26	0.66000	48055.26
0118 703-06029 REINFORCING BARS, EPOXY COATED	216118.000	LBS	0.60000	129670.80	0.66000	142637.88	0.71000	153443.78
0119 704-51002 CONCRETE, C, SUPERSTRUCTURE	788.800	CYS	500.00000	394400.00	500.00000	394400.00	500.00000	394400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1200.00000	4800.00	1150.00000	4600.00	1150.00000	4600.00
0121 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	1250.00000	10000.00	1250.00000	10000.00	1250.00000	10000.00
0122 706-51020 CONCRETE, C, RAILING	78.400 CYS	390.00000	30576.00	400.00000	31360.00	400.00000	31360.00
0123 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 48 IN.	1203.000 LFT	252.00000	303156.00	260.00000	312780.00	260.00000	312780.00
0124 709-51821 SURFACE SEAL , STR NO 24-02-09089	LUMP	6000.00000	6000.00	6800.00000	6800.00	6800.00000	6800.00
0125 709-51821 SURFACE SEAL , STR NO 24-02-09225	LUMP	6000.00000	6000.00	6800.00000	6800.00	6800.00000	6800.00
0126 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	395.000 LFT	55.00000	21725.00	55.00000	21725.00	45.00000	17775.00
0127 715-05028 PIPE, TYPE 2, CIRCULAR, 12 IN.	420.000 LFT	25.00000	10500.00	25.00000	10500.00	20.00000	8400.00
0128 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	60580.000 LFT	2.35000	142363.00	2.35000	142363.00	2.25000	136305.00
0129 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	11221.000 LFT	7.10000	79669.10	7.10000	79669.10	8.00000	89768.00
0130 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	38.000 LFT	28.00000	1064.00	28.00000	1064.00	22.00000	836.00
0131 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	198.000 LFT	47.40000	9385.20	47.40000	9385.20	45.00000	8910.00
0132 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	516.000 LFT	69.00000	35604.00	80.00000	41280.00	60.00000	30960.00
0133 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	840.000 LFT	88.00000	73920.00	88.00000	73920.00	100.00000	84000.00
0134 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	746.000 LFT	50.00000	37300.00	50.00000	37300.00	42.00000	31332.00
0135 715-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	1943.000 LFT	30.00000	58290.00	10.70000	20790.10	4.00000	7772.00
0136 715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN	5829.000 LFT	1.00000	5829.00	3.00000	17487.00	5.00000	29145.00
0137 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN	2003.000 LFT	1.00000	2003.00	3.25000	6509.75	7.00000	14021.00
0138 715-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN	15.000 LFT	19.00000	285.00	19.00000	285.00	25.00000	375.00
0139 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	7847.000 LFT	50.00000	392350.00	20.00000	156940.00	8.00000	62776.00
0140 715-05445 PIPE, DRAIN TILE, TERMINAL SECTION, 18 IN.	600.000 LFT	60.00000	36000.00	35.00000	21000.00	15.00000	9000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 715-26784 GRATED BOX END SECTION, I, 3:1, 54 IN.	8.000 EACH	7200.00000	57600.00	7200.00000	57600.00	10000.00000	80000.00
0142 715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	290.00000	580.00	290.00000	580.00	300.00000	600.00
0143 715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	580.00000	1160.00	580.00000	1160.00	750.00000	1500.00
0144 715-97406 GRATED BOX END SECTION, I, 3:1, 18 IN.	8.000 EACH	2500.00000	20000.00	2500.00000	20000.00	3000.00000	24000.00
0145 715-97408 GRATED BOX END SECTION, I, 3:1, 42 IN.	4.000 EACH	5800.00000	23200.00	5800.00000	23200.00	5500.00000	22000.00
0146 715-97557 GRATED BOX END SECTION, I, 6:1, 18 IN.	8.000 EACH	3600.00000	28800.00	3600.00000	28800.00	4000.00000	32000.00
0147 715-97559 GRATED BOX END SECTION, II, 10:1, 12 IN	2.000 EACH	3700.00000	7400.00	3700.00000	7400.00	4000.00000	8000.00
0148 715-97689 GRATED BOX END SECTION, I, 3:1, 30 IN.	2.000 EACH	3800.00000	7600.00	3800.00000	7600.00	4000.00000	8000.00
0149 715-97691 GRATED BOX END SECTION, I, 3:1, 36 IN.	4.000 EACH	4500.00000	18000.00	4500.00000	18000.00	5000.00000	20000.00
0150 718-06531 OUTLET PROTECTOR, 3	86.000 EACH	350.00000	30100.00	375.00000	32250.00	500.00000	43000.00
0151 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000 LFT	0.85000	5525.00	0.85000	5525.00	0.85000	5525.00
0152 718-52610 AGGREGATE FOR UNDERDRAINS	5452.200 CYS	8.00000	43617.60	27.00000	147209.40	25.00000	136305.00
0153 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	19430.000 LFT	2.25000	43717.50	5.00000	97150.00	2.00000	38860.00
0154 726-95870 BEARING ASSEMBLY	12.000 EACH	500.00000	6000.00	400.00000	4800.00	400.00000	4800.00
0155 731-93945 FACE PANELS, CONCRETE	6129.000 SFT	19.00000	116451.00	20.00000	122580.00	17.00000	104193.00
0156 731-93946 WALL ERECTION	6129.000 SFT	10.00000	61290.00	10.00000	61290.00	8.50000	52096.50
0157 731-93947 LEVELING PAD, CONCRETE	364.000 LFT	33.00000	12012.00	30.00000	10920.00	30.00000	10920.00
0158 801-04308 ROAD CLOSURE SIGN ASSEMBLY	21.000 EACH	435.00000	9135.00	435.00000	9135.00	435.00000	9135.00
0159 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000 EACH	105.00000	5250.00	105.00000	5250.00	105.00000	5250.00
0160 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	289.00000	6936.00	289.00000	6936.00	289.00000	6936.00
0161 801-06775 MAINTAINING TRAFFIC	LUMP	27800.00000	27800.00	817765.00000	817765.00	400000.00000	400000.00

TABULATION OF BIDS

CALL ORDER : 170
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CONTRACT ID : IR-30161-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 801-07118 BARRICADE, III-A	144.000	LFT	12.98000	1869.12	12.98000	1869.12	12.98000	1869.12
0163 801-07119 BARRICADE, III-B	144.000	LFT	16.98000	2445.12	16.98000	2445.12	16.98000	2445.12
0164 802-01749 SIGN BRACKET, WALL MOUNTED	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0165 802-04893 REFERENCE POST	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0166 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	243.000	LFT	11.00000	2673.00	11.00000	2673.00	11.00000	2673.00
0167 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	51.000	LFT	10.00000	510.00	10.00000	510.00	10.00000	510.00
0168 802-07057 SIGN, PANEL, WITH LEGEND	643.000	SFT	15.50000	9966.50	15.50000	9966.50	15.50000	9966.50
0169 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000	EACH	300.00000	6000.00	300.00000	6000.00	300.00000	6000.00
0170 802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	2.000	EACH	27000.00000	54000.00	27000.00000	54000.00	27000.00000	54000.00
0171 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN.	2.000	EACH	8500.00000	17000.00	8500.00000	17000.00	8500.00000	17000.00
0172 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	78.000	SFT	11.00000	858.00	11.00000	858.00	11.00000	858.00
0173 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	161.000	SFT	12.00000	1932.00	12.00000	1932.00	12.00000	1932.00
0174 802-76055 SIGN POST, A	42.000	LFT	7.00000	294.00	7.00000	294.00	7.00000	294.00
0175 802-76095 STRUCTURAL STEEL, BREAKAWAY	3125.000	LBS	2.50000	7812.50	2.50000	7812.50	2.50000	7812.50
0176 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	19.000	LFT	1.00000	19.00	1.00000	19.00	1.00000	19.00
0177 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7330.000	LFT	0.32000	2345.60	0.35000	2565.50	0.32000	2345.60
0178 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	240.000	LFT	1.75000	420.00	2.00000	480.00	1.75000	420.00

INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3998.000 LFT	0.32000	1279.36	0.35000	1399.30	0.32000	1279.36
0180 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	62.00000	496.00	62.00000	496.00	62.00000	496.00
0181 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1213.000 LFT	0.65000	788.45	0.70000	849.10	0.65000	788.45
0182 202-07603 TESTING FOR WASTE, C	1.000 EACH	120.00000	120.00	520.00000	520.00	650.00000	650.00
SECTION TOTALS		\$	12,387,412.33	\$	13,338,953.77	\$	13,502,341.66
CONTRACT TOTALS		\$	12,387,412.33	\$	13,338,953.77	\$	13,502,341.66

TABULATION OF BIDS

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CONTRACT ID : IR-30161-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 34-0907180		(5) 34-4456871		()		
		E S WAGNER COMPANY		MILLER BROS. CONSTRUCTION I				
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	75000.00000	75000.00	100000.00000	100000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	5.000 EACH	179.02000	895.10	100.00000	500.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	130.000 MOS	75.00000	9750.00	50.00000	6500.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	548713.44000	548713.44	725000.00000	725000.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	113-01614	LUMP	20000.00000	20000.00	12350.00000	12350.00		
	PARTNERING OVERHEAD							
0014	201-52370	LUMP	88711.71000	88711.71	500000.00000	500000.00		
	CLEARING RIGHT OF WAY							
0015	202-01000	LUMP	900.00000	900.00	1000.00000	1000.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 3SA							
0016	202-01000	LUMP	1000.00000	1000.00	500.00000	500.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 8							
0017	202-03000	LUMP	8300.00000	8300.00	19050.00000	19050.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 1							
0018	202-03000	LUMP	10000.00000	10000.00	15050.00000	15050.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 2							

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COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 34-0907180 E S WAGNER COMPANY		(5) 34-4456871 MILLER BROS. CONSTRUCTION I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 7	LUMP	12000.00000	12000.00	14850.00000	14850.00		
0020 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	270.000 SFT	7.70000	2079.00	6.00000	1620.00		
0021 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY	2.000 EACH	3100.00000	6200.00	2450.00000	4900.00		
0022 202-06578 CONTAMINATED SOIL, TRANSPORT	20.000 CYS	55.00000	1100.00	45.00000	900.00		
0023 202-06579 CONTAMINATED SOIL, DISPOSE	20.000 CYS	55.00000	1100.00	45.00000	900.00		
0024 202-06580 CONTAMINATED SOIL, REMOVE	20.000 CYS	45.00000	900.00	35.00000	700.00		
0025 202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y	10.000 CYS	11.53000	115.30	9.00000	90.00		
0026 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	10.000 CYS	64.00000	640.00	50.00000	500.00		
0027 202-96133 PIPE, REMOVE	105.000 LFT	14.50000	1522.50	15.00000	1575.00		
0028 203-02000 EXCAVATION, COMMON	194609.000 CYS	6.00000	1167654.00	6.00000	1167654.00		
0029 203-02070 BORROW	705313.000 CYS	2.50000	1763282.50	2.95000	2080673.35		
0030 203-51223 EXCAVATION, WATERWAY	200.000 CYS	11.60000	2320.00	50.00000	10000.00		
0031 205-02770 EROSION CONTROL BLANKET	390.000 SYS	2.25000	877.50	1.25000	487.50		
0032 205-06930 SPLASHPAD, RIPRAP	75.400 TON	24.00000	1809.60	75.00000	5655.00		
0033 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	731.500 TON	37.40000	27358.10	45.00000	32917.50		
0034 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000 EACH	173.00000	1384.00	85.00000	680.00		
0035 205-06934 TEMPORARY MULCHING	140.000 TON	320.00000	44800.00	300.00000	42000.00		
0036 205-06936 TEMPORARY SEDIMENT TRAP	445.500 TON	43.43000	19348.07	35.00000	15592.50		
0037 205-06937 TEMPORARY SILT FENCE	5908.000 LFT	1.67000	9866.36	2.00000	11816.00		
0038 205-06938 TEMPORARY SLOPE DRAIN	1425.000 LFT	17.00000	24225.00	10.00000	14250.00		

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COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 34-0907180 E S WAGNER COMPANY		(5) 34-4456871 MILLER BROS. CONSTRUCTION I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	269.000 CYS	15.51000	4172.19	10.00000	2690.00		
0040 211-02050 B BORROW	2175.000 CYS	23.00000	50025.00	28.00000	60900.00		
0041 211-09264 STRUCTURE BACKFILL, TYPE 1	2108.300 CYS	17.62000	37148.25	30.00000	63249.00		
0042 211-09266 STRUCTURE BACKFILL, TYPE 3	3687.000 CYS	32.00000	117984.00	30.00000	110610.00		
0043 211-09267 STRUCTURE BACKFILL, TYPE 4	23.000 CYS	57.65000	1325.95	80.00000	1840.00		
0044 215-07043 CHEMICAL MODIFICATION, SOILS , LIME STABILIZATION	166071.000 SYS	5.77000	958229.67	6.00000	996426.00		
0045 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	14672.000 TON	13.70000	201006.40	15.00000	220080.00		
0046 302-07455 DENSE GRADED SUBBASE	149.000 CYS	61.75000	9200.75	70.00000	10430.00		
0047 303-01180 COMPACTED AGGREGATE, NO. 53	26687.000 TON	13.50000	360274.50	14.00000	373618.00		
0048 303-07449 COMPACTED AGGREGATE, NO. 73	17.000 TON	56.00000	952.00	80.00000	1360.00		
0049 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	10000.00000	10000.00		
0050 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1724.000 TON	60.00000	103440.00	60.00000	103440.00		
0051 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1939.000 TON	60.00000	116340.00	60.00000	116340.00		
0052 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	6891.000 TON	60.00000	413460.00	60.00000	413460.00		
0053 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3231.000 TON	50.00000	161550.00	50.00000	161550.00		
0054 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	11486.000 TON	50.00000	574300.00	50.00000	574300.00		
0055 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	6372.000 TON	48.00000	305856.00	50.00000	318600.00		
0056 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	16080.000 TON	48.00000	771840.00	35.00000	562800.00		
0057 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	9786.000 TON	45.00000	440370.00	35.00000	342510.00		
0058 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	13379.000 TON	48.00000	642192.00	60.00000	802740.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	13783.000	TON	48.00000	661584.00	45.00000	620235.00		
0060 402-07432 HMA SURFACE, TYPE A	508.000	TON	50.00000	25400.00	50.00000	25400.00		
0061 402-07433 HMA SURFACE, TYPE B	683.000	TON	66.00000	45078.00	53.00000	36199.00		
0062 402-07435 HMA INTERMEDIATE, TYPE A	309.000	TON	50.00000	15450.00	45.00000	13905.00		
0063 402-07438 HMA INTERMEDIATE, TYPE B	1138.000	TON	50.00000	56900.00	45.00000	51210.00		
0064 402-07440 HMA BASE, TYPE A	972.000	TON	50.00000	48600.00	35.00000	34020.00		
0065 402-07441 HMA BASE, TYPE B	3641.000	TON	50.00000	182050.00	40.00000	145640.00		
0066 406-05520 ASPHALT FOR TACK COAT	119.400	TON	500.00000	59700.00	1.00000	119.40		
0067 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1795.00000	14360.00	1795.00000	14360.00		
0068 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8175.00000	16350.00	8175.00000	16350.00		
0069 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2480.00000	14880.00	2480.00000	14880.00		
0070 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3555.00000	7110.00	3555.00000	7110.00		
0071 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1031.250	LFT	15.80000	16293.75	15.80000	16293.75		
0072 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	447.500	LFT	25.20000	11277.00	25.20000	11277.00		
0073 602-06729 BARRIER DELINEATOR	24.000	EACH	12.50000	300.00	12.50000	300.00		
0074 603-06040 FENCE, FARM FIELD, 47 IN.	22436.000	LFT	4.90000	109936.40	5.05000	113301.80		
0075 605-06095 CURB, INTEGRAL, B, CONCRETE	50.000	LFT	32.00000	1600.00	40.00000	2000.00		
0076 606-07484 MILLED HMA SHOULDER CORRUGATIONS	46414.000	LFT	0.02000	928.28	0.01000	464.14		
0077 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	444.000	SYS	75.00000	33300.00	75.00000	33300.00		
0078 609-08229 REINFORCED CONCRETE BRIDGE APPROACH	473.200	SYS	75.00000	35490.00	76.00000	35963.20		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	130.00000	260.00	178.00000	356.00		
0080 615-06490 RIGHT OF WAY MARKER	15.000	EACH	140.00000	2100.00	162.00000	2430.00		
0081 615-06505 MONUMENT, B	31.000	EACH	550.00000	17050.00	639.00000	19809.00		
0082 615-06510 MONUMENT, C	8.000	EACH	350.00000	2800.00	405.00000	3240.00		
0083 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	400.00000	400.00	540.00000	540.00		
0084 616-02320 GEOTEXTILES	1739.000	SYS	1.12000	1947.68	1.50000	2608.50		
0085 616-05688 RIPRAP, CLASS 1	968.000	TON	36.00000	34848.00	40.00000	38720.00		
0086 616-06405 RIPRAP, REVETMENT	385.000	TON	27.00000	10395.00	40.00000	15400.00		
0087 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	550.00000	4400.00	400.00000	3200.00		
0088 621-02770 EROSION CONTROL BLANKET	3242.000	SYS	1.35000	4376.70	1.20000	3890.40		
0089 621-04258 SEED MIXTURE , FOREST WETLAND	337.000	LBS	50.00000	16850.00	30.00000	10110.00		
0090 621-06545 FERTILIZER	24.700	TON	831.00000	20525.70	685.00000	16919.50		
0091 621-06553 SEED MIXTURE, R	10491.000	LBS	2.31000	24234.21	2.70000	28325.70		
0092 621-06557 SEED MIXTURE, T	5500.000	LBS	1.86000	10230.00	0.90000	4950.00		
0093 621-06565 MULCHING MATERIAL	213.400	TON	291.00000	62099.40	320.00000	68288.00		
0094 621-06567 WATER	1618.000	KGAL	1.00000	1618.00	2.00000	3236.00		
0095 621-06574 SODDING	33233.000	SYS	2.63000	87402.79	2.80000	93052.40		
0096 621-08161 PERMANENT TURF REINFORCEMENT MAT	1600.000	SYS	6.64000	10624.00	4.50000	7200.00		
0097 621-09398 SEED MIXTURE, SLOPE STABILIZATION	102.000	LBS	42.00000	4284.00	21.50000	2193.00		
0098 621-09399 SEED MIXTURE, WET MESIC	707.000	LBS	73.00000	51611.00	52.00000	36764.00		
0099 621-09400 SEED MIXTURE, SEDGE MEADOW	475.000	LBS	79.00000	37525.00	43.00000	20425.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	40.00000	320.00	75.00000	600.00		
0101 622-91786 SEEDLING	4380.000	EACH	3.85000	16863.00	3.75000	16425.00		
0102 628-09403 FIELD OFFICE, C	26.000	MOS	5400.00000	140400.00	2000.00000	52000.00		
0103 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	78.000	MOS	120.00000	9360.00	200.00000	15600.00		
0104 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	1000.00000	4000.00	800.00000	3200.00		
0105 701-06012 TEST PILE, RESTRIKE	4.000	EACH	900.00000	3600.00	800.00000	3200.00		
0106 701-06027 TEST PILE	4.000	EACH	900.00000	3600.00	750.00000	3000.00		
0107 701-09558 TEST PILE, INDICATOR, PRODUCTION	233.000	LFT	40.00000	9320.00	25.00000	5825.00		
0108 701-09560 TEST PILE, INDICATOR, RESTRIKE	3.000	EACH	900.00000	2700.00	800.00000	2400.00		
0109 701-51195 PILE, STEEL H, HP 12" X 53	4059.000	LFT	27.00000	109593.00	51.00000	207009.00		
0110 701-91792 PILE TIP, STEEL H	90.000	EACH	104.00000	9360.00	100.00000	9000.00		
0111 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12" X 53	420.000	LFT	74.00000	31080.00	70.00000	29400.00		
0112 702-51010 CONCRETE, B, ABOVE FOOTINGS	8.400	CYS	2500.00000	21000.00	2000.00000	16800.00		
0113 702-51015 CONCRETE, B, FOOTINGS	36.000	CYS	168.00000	6048.00	300.00000	10800.00		
0114 702-51863 FIELD DRILLED HOLE IN CONCRETE	192.000	EACH	8.00000	1536.00	18.00000	3456.00		
0115 702-92857 CONCRETE, C, SUBSTRUCTURE	229.000	CYS	400.00000	91600.00	485.00000	111065.00		
0116 703-01540 THREADED TIE BAR ASSEMBLY	192.000	EACH	38.00000	7296.00	25.00000	4800.00		
0117 703-06028 REINFORCING BARS	72811.000	LBS	0.72000	52423.92	0.70000	50967.70		
0118 703-06029 REINFORCING BARS, EPOXY COATED	216118.000	LBS	0.80000	172894.40	0.80000	172894.40		
0119 704-51002 CONCRETE, C, SUPERSTRUCTURE	788.800	CYS	440.00000	347072.00	570.00000	449616.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IR-30161-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 34-0907180 E S WAGNER COMPANY		(5) 34-4456871 MILLER BROS. CONSTRUCTION I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1100.00000	4400.00	1200.00000	4800.00		
0121 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	1200.00000	9600.00	1300.00000	10400.00		
0122 706-51020 CONCRETE, C, RAILING	78.400 CYS	395.00000	30968.00	465.00000	36456.00		
0123 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 48 IN.	1203.000 LFT	180.00000	216540.00	197.00000	236991.00		
0124 709-51821 SURFACE SEAL , STR NO 24-02-09089	LUMP	6750.00000	6750.00	6750.00000	6750.00		
0125 709-51821 SURFACE SEAL , STR NO 24-02-09225	LUMP	6600.00000	6600.00	6600.00000	6600.00		
0126 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	395.000 LFT	40.00000	15800.00	78.00000	30810.00		
0127 715-05028 PIPE, TYPE 2, CIRCULAR, 12 IN.	420.000 LFT	34.00000	14280.00	32.00000	13440.00		
0128 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	60580.000 LFT	1.80000	109044.00	2.35000	142363.00		
0129 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	11221.000 LFT	7.50000	84157.50	7.10000	79669.10		
0130 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	38.000 LFT	37.50000	1425.00	50.00000	1900.00		
0131 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	198.000 LFT	46.00000	9108.00	57.00000	11286.00		
0132 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	516.000 LFT	80.50000	41538.00	98.00000	50568.00		
0133 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	840.000 LFT	105.00000	88200.00	120.00000	100800.00		
0134 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	746.000 LFT	45.00000	33570.00	66.00000	49236.00		
0135 715-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	1943.000 LFT	21.00000	40803.00	6.00000	11658.00		
0136 715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN	5829.000 LFT	21.50000	125323.50	6.50000	37888.50		
0137 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN	2003.000 LFT	6.00000	12018.00	8.00000	16024.00		
0138 715-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN	15.000 LFT	8.75000	131.25	40.00000	600.00		
0139 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	7847.000 LFT	12.00000	94164.00	14.00000	109858.00		
0140 715-05445 PIPE, DRAIN TILE, TERMINAL SECTION, 18 IN.	600.000 LFT	59.75000	35850.00	28.00000	16800.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IR-30161-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-0907180 E S WAGNER COMPANY		(5) 34-4456871 MILLER BROS. CONSTRUCTION I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 715-26784 GRATED BOX END SECTION, I, 3:1, 54 IN.	8.000	EACH	9000.00000	72000.00	8500.00000	68000.00		
0142 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	770.00000	1540.00	500.00000	1000.00		
0143 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	1200.00000	2400.00	700.00000	1400.00		
0144 715-97406 GRATED BOX END SECTION, I, 3:1, 18 IN.	8.000	EACH	3000.00000	24000.00	2800.00000	22400.00		
0145 715-97408 GRATED BOX END SECTION, I, 3:1, 42 IN.	4.000	EACH	6200.00000	24800.00	6000.00000	24000.00		
0146 715-97557 GRATED BOX END SECTION, I, 6:1, 18 IN.	8.000	EACH	4200.00000	33600.00	600.00000	4800.00		
0147 715-97559 GRATED BOX END SECTION, II, 10:1, 12 IN	2.000	EACH	3500.00000	7000.00	4200.00000	8400.00		
0148 715-97689 GRATED BOX END SECTION, I, 3:1, 30 IN.	2.000	EACH	4500.00000	9000.00	4500.00000	9000.00		
0149 715-97691 GRATED BOX END SECTION, I, 3:1, 36 IN.	4.000	EACH	5700.00000	22800.00	5200.00000	20800.00		
0150 718-06531 OUTLET PROTECTOR, 3	86.000	EACH	480.00000	41280.00	700.00000	60200.00		
0151 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.85000	5525.00	0.85000	5525.00		
0152 718-52610 AGGREGATE FOR UNDERDRAINS	5452.200	CYS	25.00000	136305.00	27.00000	147209.40		
0153 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	19430.000	LFT	2.25000	43717.50	1.20000	23316.00		
0154 726-95870 BEARING ASSEMBLY	12.000	EACH	700.00000	8400.00	700.00000	8400.00		
0155 731-93945 FACE PANELS, CONCRETE	6129.000	SFT	15.25000	93467.25	10.00000	61290.00		
0156 731-93946 WALL ERECTION	6129.000	SFT	4.25000	26048.25	8.00000	49032.00		
0157 731-93947 LEVELING PAD, CONCRETE	364.000	LFT	11.00000	4004.00	25.00000	9100.00		
0158 801-04308 ROAD CLOSURE SIGN ASSEMBLY	21.000	EACH	435.00000	9135.00	435.00000	9135.00		
0159 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	105.00000	5250.00	105.00000	5250.00		
0160 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	289.00000	6936.00	289.00000	6936.00		
0161 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	137000.00000	137000.00		

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DATE : 03/31/10

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CALL ORDER : 170
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CONTRACT ID : IR-30161-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-0907180 E S WAGNER COMPANY		(5) 34-4456871 MILLER BROS. CONSTRUCTION I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 801-07118 BARRICADE, III-A	144.000	LFT	12.98000	1869.12	12.98000	1869.12		
0163 801-07119 BARRICADE, III-B	144.000	LFT	16.98000	2445.12	16.98000	2445.12		
0164 802-01749 SIGN BRACKET, WALL MOUNTED	2.000	EACH	1022.66000	2045.32	1200.00000	2400.00		
0165 802-04893 REFERENCE POST	4.000	EACH	132.95000	531.80	125.00000	500.00		
0166 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	243.000	LFT	13.04000	3168.72	11.00000	2673.00		
0167 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	51.000	LFT	8.69000	443.19	10.00000	510.00		
0168 802-07057 SIGN, PANEL, WITH LEGEND	643.000	SFT	17.13000	11014.59	15.50000	9966.50		
0169 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000	EACH	373.27000	7465.40	300.00000	6000.00		
0170 802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	2.000	EACH	26588.99000	53177.98	27000.00000	54000.00		
0171 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN.	2.000	EACH	6647.25000	13294.50	8500.00000	17000.00		
0172 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	78.000	SFT	17.85000	1392.30	11.00000	858.00		
0173 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	161.000	SFT	12.27000	1975.47	12.00000	1932.00		
0174 802-76055 SIGN POST, A	42.000	LFT	5.47000	229.74	7.00000	294.00		
0175 802-76095 STRUCTURAL STEEL, BREAKAWAY	3125.000	LBS	4.24000	13250.00	2.50000	7812.50		
0176 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	19.000	LFT	255.66000	4857.54	1.00000	19.00		
0177 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7330.000	LFT	0.32000	2345.60	0.32000	2345.60		
0178 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	240.000	LFT	1.75000	420.00	1.75000	420.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IR-30161-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 34-0907180 E S WAGNER COMPANY		(5) 34-4456871 MILLER BROS. CONSTRUCTION I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3998.000 LFT	0.32000	1279.36	0.32000	1279.36		
0180 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	62.00000	496.00	62.00000	496.00		
0181 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1213.000 LFT	0.65000	788.45	0.65000	788.45		
0182 202-07603 TESTING FOR WASTE, C	1.000 EACH	666.30000	666.30	520.00000	520.00		
SECTION TOTALS		\$	13,643,396.87	\$	14,547,925.39	\$	
CONTRACT TOTALS		\$	13,643,396.87	\$	14,547,925.39	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : IR-30983-A COUNTIES : GIBSON
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 07/31/11
 LOCATION : ON I-69 FROM 0.03 MILE NORTH OF SR 68 TO 1.54 MILES NORTH PROJECT(S) : 0800284
 OF SR 68 0800331
 NEW ROAD CONSTRUCTION 0800332
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 10,474,008.00	100.0000%
2	35-1878024 RAGLE INC	\$ 10,511,052.70	100.3537%
3	35-1875662 CRIDER & CRIDER INC	\$ 10,607,395.85	101.2735%
4	35-1139301 E & B PAVING INC	\$ 10,856,438.00	103.6512%
5	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 11,155,757.20	106.5090%
	35-1057095 BLANKENBERGER BROTHERS INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IR-30983-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		(1) 35-2040801		(2) 35-1878024		(3) 35-1875662		
		GOHMANN ASPHALT & CONSTR INC		RAGLE INC		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA OPTION								
SECTION TOTALS			\$		\$		\$	
SECTION 0002 PCCP OPTION								
0144	105-06845	LUMP	60000.00000	60000.00	95000.00000	95000.00	100000.00000	100000.00
CONSTRUCTION ENGINEERING								
0145	105-08520	3.000 EACH	120.00000	360.00	100.00000	300.00	170.00000	510.00
CELLULAR TELEPHONE/RADIO								
0146	105-08521	60.000 MOS	100.00000	6000.00	60.00000	3600.00	60.00000	3600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0147	110-01001	LUMP	473983.75000	473983.75	525000.00000	525000.00	500000.00000	500000.00
MOBILIZATION AND DEMOBILIZATION								
0148	201-52370	LUMP	200000.00000	200000.00	488500.00000	488500.00	265000.00000	265000.00
CLEARING RIGHT OF WAY								
0150	202-03000	LUMP	10048.76000	10048.76	19450.00000	19450.00	15000.00000	15000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 9								
0151	202-03135	375.000 SFT	3.87000	1451.25	6.00000	2250.00	3.50000	1312.50
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0152	203-02000	256948.000 CYS	3.85000	989249.80	4.00000	1027792.00	4.15000	1066334.20
EXCAVATION, COMMON								
0153	203-02020	2540.000 CYS	8.00000	20320.00	4.00000	10160.00	10.00000	25400.00
EXCAVATION, UNCLASSIFIED								
0154	203-02070	112197.000 CYS	4.20000	471227.40	4.00000	448788.00	3.75000	420738.75
BORROW								
0155	203-51196	310.000 LFT	170.00000	52700.00	250.00000	77500.00	140.00000	43400.00
CORED HOLE IN ROCK 21" Diameter								
0156	204-02290	2.000 EACH	1400.00000	2800.00	800.00000	1600.00	1700.00000	3400.00
SETTLEMENT PLATE								
0157	205-02236	17.000 EACH	70.00000	1190.00	70.00000	1190.00	100.00000	1700.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0159	205-06930	21.000 TON	42.00000	882.00	35.00000	735.00	60.00000	1260.00
SPLASHPAD, RIPRAP								
0160	205-06931	963.000 TON	46.00000	44298.00	30.00000	28890.00	50.00000	48150.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0161	205-06933	10.000 EACH	100.00000	1000.00	70.00000	700.00	125.00000	1250.00
TEMPORARY DITCH INLET PROTECTION								
0162	205-06935	5.000 EACH	3500.00000	17500.00	650.00000	3250.00	3500.00000	17500.00
TEMPORARY SEDIMENT BASIN								

TABULATION OF BIDS

CALL ORDER : 180
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CONTRACT ID : IR-30983-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1878024 RAGLE INC		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 205-06936 TEMPORARY SEDIMENT TRAP	273.000	TON	50.00000	13650.00	30.00000	8190.00	35.00000	9555.00
0164 205-06937 TEMPORARY SILT FENCE	21166.000	LFT	1.80000	38098.80	1.40000	29632.40	2.00000	42332.00
0165 205-06938 TEMPORARY SLOPE DRAIN	723.000	LFT	18.00000	13014.00	10.00000	7230.00	15.00000	10845.00
0166 207-08262 SUBGRADE TREATMENT, TYPE I	112509.000	SYS	2.90000	326276.10	1.80000	202516.20	1.55000	174388.95
0167 207-08266 SUBGRADE TREATMENT, TYPE III	2202.000	SYS	7.50000	16515.00	2.50000	5505.00	4.00000	8808.00
0168 207-08267 SUBGRADE TREATMENT, TYPE IIIA	675.000	SYS	10.00000	6750.00	10.00000	6750.00	9.00000	6075.00
0169 208-02046 GRADING IN GORE AREA	2.000	EACH	200.00000	400.00	700.00000	1400.00	1500.00000	3000.00
0170 211-02050 B BORROW	8163.000	CYS	30.00000	244890.00	21.50000	175504.50	20.00000	163260.00
0171 211-06467 AGGREGATE FOR END BENT BACKFILL	185.500	CYS	85.00000	15767.50	40.00000	7420.00	51.00000	9460.50
0172 211-07454 STRUCTURE BACKFILL	286.000	CYS	30.00000	8580.00	30.00000	8580.00	27.00000	7722.00
0173 211-07454 STRUCTURE BACKFILL Underdrains	308.000	CYS	30.00000	9240.00	34.00000	10472.00	25.00000	7700.00
0174 211-09264 STRUCTURE BACKFILL, TYPE 1	586.000	CYS	30.00000	17580.00	21.50000	12599.00	33.00000	19338.00
0175 211-09265 STRUCTURE BACKFILL, TYPE 2	1199.000	CYS	42.00000	50358.00	35.00000	41965.00	33.00000	39567.00
0176 211-09266 STRUCTURE BACKFILL, TYPE 3	7368.000	CYS	30.00000	221040.00	21.50000	158412.00	21.00000	154728.00
0177 215-07043 CHEMICAL MODIFICATION, SOILS	5000.000	SYS	3.85000	19250.00	5.00000	25000.00	3.55000	17750.00
0178 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10275.000	TON	21.00000	215775.00	22.00000	226050.00	22.00000	226050.00
0179 302-06464 SUBBASE FOR PCCP	17580.000	CYS	35.00000	615300.00	35.75000	628485.00	42.00000	738360.00
0180 302-07455 DENSE GRADED SUBBASE	129.000	CYS	75.00000	9675.00	50.00000	6450.00	50.00000	6450.00
0181 303-01180 COMPACTED AGGREGATE, NO. 53	16100.000	TON	19.00000	305900.00	20.00000	322000.00	21.00000	338100.00
0182 303-01180 COMPACTED AGGREGATE, NO. 53 For Drives	1224.000	TON	21.00000	25704.00	22.00000	26928.00	22.00000	26928.00
0183 306-08043 MILLING, TRANSITION	178.000	SYS	20.00000	3560.00	15.00000	2670.00	15.00000	2670.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 180
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CONTRACT ID : IR-30983-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1878024 RAGLE INC		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2795.000 TON	58.00000	162110.00	60.60000	169377.00	61.00000	170495.00
0185 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	6665.000 TON	50.00000	333250.00	52.40000	349246.00	53.00000	353245.00
0186 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	5359.000 TON	52.00000	278668.00	53.20000	285098.80	54.00000	289386.00
0187 402-07432 HMA SURFACE, TYPE A	518.000 TON	64.00000	33152.00	64.65000	33488.70	64.00000	33152.00
0188 402-07435 HMA INTERMEDIATE, TYPE A	1554.000 TON	54.00000	83916.00	56.00000	87024.00	56.00000	87024.00
0189 406-05520 ASPHALT FOR TACK COAT	17.300 TON	600.00000	10380.00	600.00000	10380.00	550.00000	9515.00
0190 501-03489 TIE BAR, RETROFIT	168.000 EACH	10.00000	1680.00	10.00000	1680.00	15.00000	2520.00
0191 501-06266 PROFILOGRAPH, PCCP	LUMP	2500.00000	2500.00	2500.00000	2500.00	6500.00000	6500.00
0192 501-06727 CORING, PCCP	LUMP	2500.00000	2500.00	2500.00000	2500.00	4200.00000	4200.00
0193 501-08196 QC/QA-PCCP, 12.5 IN.	48296.000 SYS	29.00000	1400584.00	29.50000	1424732.00	30.25000	1460954.00
0194 501-09107 QC/QA-PCCP, 9 IN.	11474.000 SYS	23.00000	263902.00	23.50000	269639.00	24.25000	278244.50
0195 503-05240 D-1 CONTRACTION JOINT	34050.000 LFT	8.25000	280912.50	8.25000	280912.50	9.00000	306450.00
0196 503-05310 TERMINAL JOINT	357.000 LFT	140.00000	49980.00	85.00000	30345.00	170.00000	60690.00
0197 601-01522 GUARDRAIL TRANSITION TYPE TGB	10.000 EACH	2250.00000	22500.00	1825.00000	18250.00	1825.00000	18250.00
0198 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1575.00000	3150.00	1495.00000	2990.00	1500.00000	3000.00
0199 601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	2650.00000	18550.00	2395.00000	16765.00	2400.00000	16800.00
0200 601-94690 GUARDRAIL END TREATMENT, MS	3.000 EACH	4335.00000	13005.00	3395.00000	10185.00	3400.00000	10200.00
0201 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1950.000 LFT	17.45000	34027.50	20.35000	39682.50	20.00000	39000.00
0202 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	744.000 LFT	25.00000	18600.00	30.10000	22394.40	30.00000	22320.00
0203 602-06729 BARRIER DELINEATOR	20.000 EACH	10.00000	200.00	7.00000	140.00	12.00000	240.00

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1878024 RAGLE INC		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 603-06040 FENCE, FARM FIELD, 47 IN.	11656.000	LFT	5.65000	65856.40	4.90000	57114.40	5.00000	58280.00
0205 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	37545.000	LFT	0.57000	21400.65	0.15000	5631.75	0.25000	9386.25
0206 608-05741 WICK DRAIN	55590.000	LFT	0.49000	27239.10	0.49000	27239.10	0.50000	27795.00
0207 608-05742 DRAINAGE BLANKET	6724.000	CYS	22.00000	147928.00	19.50000	131118.00	17.00000	114308.00
0208 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	758.400	SYS	85.00000	64464.00	62.50000	47400.00	76.00000	57638.40
0209 610-07486 HMA FOR APPROACHES, TYPE A	201.000	TON	87.00000	17487.00	89.00000	17889.00	84.00000	16884.00
0210 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	155.00000	465.00	125.00000	375.00	130.00000	390.00
0211 615-06490 RIGHT OF WAY MARKER	24.000	EACH	125.00000	3000.00	115.00000	2760.00	120.00000	2880.00
0212 615-06505 MONUMENT, B	5.000	EACH	735.00000	3675.00	595.00000	2975.00	700.00000	3500.00
0213 615-06510 MONUMENT, C	17.000	EACH	535.00000	9095.00	495.00000	8415.00	600.00000	10200.00
0214 615-06515 MONUMENT, D	13.000	EACH	60.00000	780.00	125.00000	1625.00	150.00000	1950.00
0215 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	550.00000	1100.00	495.00000	990.00	600.00000	1200.00
0216 616-02320 GEOTEXTILES	7240.000	SYS	1.30000	9412.00	1.50000	10860.00	2.25000	16290.00
0217 616-05688 RIPRAP, CLASS 1	2255.000	TON	34.00000	76670.00	32.00000	72160.00	31.00000	69905.00
0218 616-06405 RIPRAP, REVETMENT	1759.000	TON	30.00000	52770.00	32.00000	56288.00	35.00000	61565.00
0219 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	715.00000	2860.00	715.00000	2860.00	720.00000	2880.00
0220 621-06545 FERTILIZER	45.500	TON	495.00000	22522.50	495.00000	22522.50	500.00000	22750.00
0221 621-06553 SEED MIXTURE, R	17308.000	LBS	4.25000	73559.00	4.25000	73559.00	4.30000	74424.40
0222 621-06557 SEED MIXTURE, T	7288.000	LBS	2.50000	18220.00	2.50000	18220.00	2.50000	18220.00
0223 621-06565 MULCHING MATERIAL	365.000	TON	250.00000	91250.00	250.00000	91250.00	255.00000	93075.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0224 621-06567 WATER	136.000	KGAL	1.00000	136.00	1.00000	136.00	1.00000	136.00
0225 621-06574 SODDING	34213.000	SYS	2.39000	81769.07	3.00000	102639.00	2.50000	85532.50
0226 628-09401 FIELD OFFICE, A	20.000	MOS	2600.00000	52000.00	1300.00000	26000.00	1600.00000	32000.00
0227 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	40.000	MOS	160.00000	6400.00	75.00000	3000.00	120.00000	4800.00
0228 701-06011 DYNAMIC PILE LOAD TEST	6.000	EACH	750.00000	4500.00	600.00000	3600.00	500.00000	3000.00
0229 701-09557 TEST PILE, DYNAMIC, PRODUCTION	285.000	LFT	60.00000	17100.00	50.00000	14250.00	100.00000	28500.00
0230 701-09559 TEST PILE, DYNAMIC, RESTRIKE	6.000	EACH	700.00000	4200.00	300.00000	1800.00	1300.00000	7800.00
0231 701-09739 PILE SHOE, HP 12 X 53	40.000	EACH	175.00000	7000.00	175.00000	7000.00	100.00000	4000.00
0232 701-51195 PILE, STEEL H, HP 12" X 53	1285.000	LFT	60.00000	77100.00	40.00000	51400.00	65.00000	83525.00
0233 702-51863 FIELD DRILLED HOLE IN CONCRETE	82.000	EACH	13.00000	1066.00	20.00000	1640.00	25.00000	2050.00
0234 702-92857 CONCRETE, C, SUBSTRUCTURE	294.300	CYS	560.00000	164808.00	625.00000	183937.50	610.00000	179523.00
0235 703-51032 REINFORCING STEEL, EPOXY COATED	163299.000	LBS	0.80000	130639.20	0.90000	146969.10	1.00000	163299.00
0236 704-51002 CONCRETE, C, SUPERSTRUCTURE	274.200	CYS	650.00000	178230.00	630.00000	172746.00	610.00000	167262.00
0237 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	12.000	EACH	1450.00000	17400.00	1400.00000	16800.00	1450.00000	17400.00
0238 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	2.000	EACH	1450.00000	2900.00	1400.00000	2800.00	1450.00000	2900.00
0239 706-51020 CONCRETE, C, RAILING	44.300	CYS	335.00000	14840.50	335.00000	14840.50	410.00000	18163.00
0240 706-92612 RAILING, CONCRETE, C, MODIFIED	182.000	LFT	125.00000	22750.00	130.00000	23660.00	105.00000	19110.00
0241 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	882.000	LFT	175.00000	154350.00	230.00000	202860.00	170.00000	149940.00
0242 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 54 IN. X 20 IN.	404.000	LFT	295.00000	119180.00	270.00000	109080.00	235.00000	94940.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0244 714-01366 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 4'	36.000 LFT	540.00000	19440.00	450.00000	16200.00	510.00000	18360.00
0245 714-26703 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 4'	62.000 LFT	325.00000	20150.00	260.00000	16120.00	235.00000	14570.00
0246 714-26726 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 12' X 8'	388.000 LFT	760.00000	294880.00	725.00000	281300.00	650.00000	252200.00
0247 714-93638 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 5' X 4'	266.000 LFT	330.00000	87780.00	170.00000	45220.00	190.00000	50540.00
0248 714-94664 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 3' X 3'	46.000 LFT	200.00000	9200.00	145.00000	6670.00	175.00000	8050.00
0249 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	5.000 EACH	600.00000	3000.00	650.00000	3250.00	500.00000	2500.00
0250 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	78.000 LFT	65.00000	5070.00	45.00000	3510.00	52.00000	4056.00
0251 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	34879.000 LFT	2.40000	83709.60	2.00000	69758.00	2.20000	76733.80
0252 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	3843.000 LFT	12.00000	46116.00	14.00000	53802.00	13.00000	49959.00
0253 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	50.000 LFT	30.00000	1500.00	28.00000	1400.00	33.00000	1650.00
0254 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	160.000 LFT	38.00000	6080.00	34.00000	5440.00	45.00000	7200.00
0255 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1562.000 LFT	24.00000	37488.00	22.00000	34364.00	24.00000	37488.00
0256 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	318.000 LFT	26.00000	8268.00	22.00000	6996.00	22.00000	6996.00
0257 715-05407 PIPE, END BENT DRAIN, 6 IN.	516.000 LFT	5.00000	2580.00	8.00000	4128.00	16.00000	8256.00
0258 715-09064 VIDEO INSPECTION FOR PIPE	1664.000 LFT	1.50000	2496.00	1.50000	2496.00	1.80000	2995.20
0259 715-09389 PIPE, DRAINTILE, 10 IN.	400.000 LFT	8.00000	3200.00	11.00000	4400.00	10.00000	4000.00
0260 715-46005 PIPE END SECTION, 15 IN.	22.000 EACH	300.00000	6600.00	200.00000	4400.00	250.00000	5500.00
0261 715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	400.00000	800.00	250.00000	500.00	500.00000	1000.00
0262 715-46020 PIPE END SECTION, 24 IN.	6.000 EACH	460.00000	2760.00	300.00000	1800.00	560.00000	3360.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0263 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	800.00000	1600.00	700.00000	1400.00	1100.00000	2200.00
0264 715-90833 PIPE, DRAINTILE, 8 IN	400.000	LFT	7.00000	2800.00	10.50000	4200.00	9.00000	3600.00
0265 715-90834 PIPE, DRAINTILE, 12 IN.	400.000	LFT	10.00000	4000.00	12.50000	5000.00	13.00000	5200.00
0266 718-06528 OUTLET PROTECTOR, 1	61.000	EACH	370.00000	22570.00	365.00000	22265.00	425.00000	25925.00
0267 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	1.00000	6500.00	1.28000	8320.00	1.00000	6500.00
0268 718-52610 AGGREGATE FOR UNDERDRAINS	3140.000	CYS	31.50000	98910.00	34.00000	106760.00	33.00000	103620.00
0269 718-99153 GEOTEXTILES FOR UNDERDRAIN	23893.000	SYS	0.75000	17919.75	0.95000	22698.35	1.00000	23893.00
0270 720-45065 INLET, N12	17.000	EACH	2200.00000	37400.00	2200.00000	37400.00	2700.00000	45900.00
0271 731-93945 FACE PANELS, CONCRETE	9725.000	SFT	14.25000	138581.25	15.50000	150737.50	19.00000	184775.00
0272 731-93946 WALL ERECTION	9725.000	SFT	11.00000	106975.00	7.00000	68075.00	10.00000	97250.00
0273 731-93947 LEVELING PAD, CONCRETE	524.000	LFT	26.00000	13624.00	30.50000	15982.00	15.00000	7860.00
0274 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	498.00000	2988.00	275.00000	1650.00	300.00000	1800.00
0276 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	295.00000	16225.00	185.00000	10175.00	200.00000	11000.00
0277 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	120.00000	480.00	60.00000	240.00	65.00000	260.00
0278 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	7500.00000	7500.00	60000.00000	60000.00
0279 801-07119 BARRICADE, III-B	420.000	LFT	15.00000	6300.00	25.00000	10500.00	25.00000	10500.00
0280 801-07120 BARRICADE, III, PERMANENT	72.000	LFT	59.95000	4316.40	65.00000	4680.00	70.00000	5040.00
0281 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	96.000	LFT	12.00000	1152.00	10.96000	1052.16	12.00000	1152.00
0282 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	37.500	SFT	25.00000	937.50	17.00000	637.50	18.00000	675.00
0283 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	130.000	LFT	18.00000	2340.00	15.00000	1950.00	13.00000	1690.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0284 808-06712	1304.000	LFT	0.20000	260.80	0.28000	365.12	0.30000	391.20
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0285 808-06713	14119.000	LFT	0.13000	1835.47	0.28000	3953.32	0.30000	4235.70
LINE, PAINT, SOLID, WHITE, 4 IN.								
0286 808-06714	3500.000	LFT	0.14000	490.00	0.28000	980.00	0.30000	1050.00
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0287 808-06726	59.000	LFT	2.55000	150.45	2.90000	171.10	3.00000	177.00
TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.								
0299 303-08210	350.000	TON	28.00000	9800.00	25.00000	8750.00	23.00000	8050.00
COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS								
0300 801-04308	12.000	EACH	650.00000	7800.00	395.00000	4740.00	400.00000	4800.00
ROAD CLOSURE SIGN ASSEMBLY								
0302 709-51821		LUMP	2520.00000	2520.00	2520.00000	2520.00	2400.00000	2400.00
SURFACE SEAL , STR 1								
0303 709-51821		LUMP	2232.50000	2232.50	2232.30000	2232.30	2400.00000	2400.00
SURFACE SEAL , STR 2								
0305 709-51821		LUMP	2150.50000	2150.50	2152.50000	2152.50	2400.00000	2400.00
SURFACE SEAL , STR 3								
SECTION TOTALS			\$	10,474,000.00	\$	10,511,044.70	\$	10,607,387.85
SECTION 0003 NEW ROAD CONSTRUCTION								
0288 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0289 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0290 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0291 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0292 109-08441	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP								
0293 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0294 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0295 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
SECTION TOTALS			\$	8.00	\$	8.00	\$	8.00
CONTRACT TOTALS			\$	10,474,008.00	\$	10,511,052.70	\$	10,607,395.85

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SECTION 0001 HMA OPTION											
SECTION TOTALS				\$			\$			\$	
SECTION 0002 PCCP OPTION											
0144 105-06845 CONSTRUCTION ENGINEERING		LUMP		50776.18000	50776.18		99210.00000	99210.00			
0145 105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH		110.00000	330.00		222.70000	668.10			
0146 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	60.000	MOS		40.00000	2400.00		73.96000	4437.60			
0147 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP		514049.58000	514049.58		559000.00000	559000.00			
0148 201-52370 CLEARING RIGHT OF WAY		LUMP		36925.00000	36925.00		243500.00000	243500.00			
0150 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 9		LUMP		19839.00000	19839.00		22058.39000	22058.39			
0151 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	375.000	SFT		6.12000	2295.00		4.04000	1515.00			
0152 203-02000 EXCAVATION, COMMON	256948.000	CYS		3.88000	996958.24		3.90000	1002097.20			
0153 203-02020 EXCAVATION, UNCLASSIFIED	2540.000	CYS		6.53000	16586.20		5.80000	14732.00			
0154 203-02070 BORROW	112197.000	CYS		5.25000	589034.25		4.25000	476837.25			
0155 203-51196 CORED HOLE IN ROCK 21" Diameter	310.000	LFT		153.00000	47430.00		262.64000	81418.40			
0156 204-02290 SETTLEMENT PLATE	2.000	EACH		938.40000	1876.80		927.37000	1854.74			
0157 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	17.000	EACH		122.40000	2080.80		92.54000	1573.18			
0159 205-06930 SPLASHPAD, RIPRAP	21.000	TON		96.90000	2034.90		72.33000	1518.93			
0160 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	963.000	TON		40.80000	39290.40		41.92000	40368.96			
0161 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000	EACH		122.40000	1224.00		122.98000	1229.80			
0162 205-06935 TEMPORARY SEDIMENT BASIN	5.000	EACH		3723.00000	18615.00		6800.00000	34000.00			

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 205-06936 TEMPORARY SEDIMENT TRAP	273.000	TON	47.94000	13087.62	45.95000	12544.35		
0164 205-06937 TEMPORARY SILT FENCE	21166.000	LFT	1.18000	24975.88	2.26000	47835.16		
0165 205-06938 TEMPORARY SLOPE DRAIN	723.000	LFT	16.32000	11799.36	21.08000	15240.84		
0166 207-08262 SUBGRADE TREATMENT, TYPE I	112509.000	SYS	6.07000	682929.63	2.85000	320650.65		
0167 207-08266 SUBGRADE TREATMENT, TYPE III	2202.000	SYS	1.73000	3809.46	8.93000	19663.86		
0168 207-08267 SUBGRADE TREATMENT, TYPE IIIA	675.000	SYS	10.10000	6817.50	17.32000	11691.00		
0169 208-02046 GRADING IN GORE AREA	2.000	EACH	1683.00000	3366.00	2324.38000	4648.76		
0170 211-02050 B BORROW	8163.000	CYS	19.74000	161137.62	19.05000	155505.15		
0171 211-06467 AGGREGATE FOR END BENT BACKFILL	185.500	CYS	41.31000	7663.01	71.44000	13252.12		
0172 211-07454 STRUCTURE BACKFILL	286.000	CYS	24.99000	7147.14	31.38000	8974.68		
0173 211-07454 STRUCTURE BACKFILL Underdrains	308.000	CYS	30.60000	9424.80	30.12000	9276.96		
0174 211-09264 STRUCTURE BACKFILL, TYPE 1	586.000	CYS	27.80000	16290.80	20.75000	12159.50		
0175 211-09265 STRUCTURE BACKFILL, TYPE 2	1199.000	CYS	45.39000	54422.61	52.20000	62587.80		
0176 211-09266 STRUCTURE BACKFILL, TYPE 3	7368.000	CYS	19.74000	145444.32	20.50000	151044.00		
0177 215-07043 CHEMICAL MODIFICATION, SOILS	5000.000	SYS	4.79000	23950.00	4.49000	22450.00		
0178 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10275.000	TON	22.75000	233756.25	22.50000	231187.50		
0179 302-06464 SUBBASE FOR PCCP	17580.000	CYS	33.11000	582073.80	47.80000	840324.00		
0180 302-07455 DENSE GRADED SUBBASE	129.000	CYS	66.30000	8552.70	90.81000	11714.49		
0181 303-01180 COMPACTED AGGREGATE, NO. 53	16100.000	TON	21.41000	344701.00	19.90000	320390.00		
0182 303-01180 COMPACTED AGGREGATE, NO. 53 For Drives	1224.000	TON	23.01000	28164.24	25.06000	30673.44		
0183 306-08043 MILLING, TRANSITION	178.000	SYS	20.46000	3641.88	15.66000	2787.48		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IR-30983-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2795.000	TON	63.00000	176085.00	62.70000	175246.50		
0185 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	6665.000	TON	54.00000	359910.00	54.20000	361243.00		
0186 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	5359.000	TON	53.50000	286706.50	55.05000	295012.95		
0187 402-07432 HMA SURFACE, TYPE A	518.000	TON	62.25000	32245.50	67.49000	34959.82		
0188 402-07435 HMA INTERMEDIATE, TYPE A	1554.000	TON	55.25000	85858.50	57.90000	89976.60		
0189 406-05520 ASPHALT FOR TACK COAT	17.300	TON	400.00000	6920.00	2759.06000	47731.74		
0190 501-03489 TIE BAR, RETROFIT	168.000	EACH	15.00000	2520.00	10.44000	1753.92		
0191 501-06266 PROFILOGRAPH, PCCP		LUMP	6166.69000	6166.69	2610.00000	2610.00		
0192 501-06727 CORING, PCCP		LUMP	4168.16000	4168.16	2610.00000	2610.00		
0193 501-08196 QC/QA-PCCP, 12.5 IN.	48296.000	SYS	29.97000	1447431.12	30.20000	1458539.20		
0194 501-09107 QC/QA-PCCP, 9 IN.	11474.000	SYS	24.10000	276523.40	24.05000	275949.70		
0195 503-05240 D-1 CONTRACTION JOINT	34050.000	LFT	9.01000	306790.50	8.45000	287722.50		
0196 503-05310 TERMINAL JOINT	357.000	LFT	155.96000	55677.72	125.00000	44625.00		
0197 601-01522 GUARDRAIL TRANSITION TYPE TGB	10.000	EACH	2244.00000	22440.00	1905.30000	19053.00		
0198 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1836.00000	3672.00	1560.78000	3121.56		
0199 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2856.00000	19992.00	2500.38000	17502.66		
0200 601-94690 GUARDRAIL END TREATMENT, MS	3.000	EACH	3876.00000	11628.00	3544.38000	10633.14		
0201 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1950.000	LFT	19.38000	37791.00	21.25000	41437.50		
0202 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	744.000	LFT	25.50000	18972.00	31.42000	23376.48		
0203 602-06729 BARRIER DELINEATOR	20.000	EACH	10.20000	204.00	13.05000	261.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IR-30983-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 603-06040 FENCE, FARM FIELD, 47 IN.	11656.000	LFT	5.00000	58280.00	5.12000	59678.72		
0205 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	37545.000	LFT	0.56000	21025.20	0.19000	7133.55		
0206 608-05741 WICK DRAIN	55590.000	LFT	0.47000	26127.30	0.51000	28350.90		
0207 608-05742 DRAINAGE BLANKET	6724.000	CYS	22.13000	148802.12	17.33000	116526.92		
0208 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	758.400	SYS	75.48000	57244.03	83.13000	63045.79		
0209 610-07486 HMA FOR APPROACHES, TYPE A	201.000	TON	92.00000	18492.00	92.92000	18676.92		
0210 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	153.00000	459.00	130.50000	391.50		
0211 615-06490 RIGHT OF WAY MARKER	24.000	EACH	142.80000	3427.20	120.06000	2881.44		
0212 615-06505 MONUMENT, B	5.000	EACH	612.00000	3060.00	621.18000	3105.90		
0213 615-06510 MONUMENT, C	17.000	EACH	357.00000	6069.00	516.78000	8785.26		
0214 615-06515 MONUMENT, D	13.000	EACH	204.00000	2652.00	130.50000	1696.50		
0215 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	408.00000	816.00	516.78000	1033.56		
0216 616-02320 GEOTEXTILES	7240.000	SYS	1.38000	9991.20	1.63000	11801.20		
0217 616-05688 RIPRAP, CLASS 1	2255.000	TON	36.72000	82803.60	29.27000	66003.85		
0218 616-06405 RIPRAP, REVETMENT	1759.000	TON	36.72000	64590.48	29.59000	52048.81		
0219 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	729.30000	2917.20	746.46000	2985.84		
0220 621-06545 FERTILIZER	45.500	TON	504.90000	22972.95	516.78000	23513.49		
0221 621-06553 SEED MIXTURE, R	17308.000	LBS	4.34000	75116.72	4.44000	76847.52		
0222 621-06557 SEED MIXTURE, T	7288.000	LBS	2.55000	18584.40	2.61000	19021.68		
0223 621-06565 MULCHING MATERIAL	365.000	TON	255.00000	93075.00	261.00000	95265.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IR-30983-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0224 621-06567 WATER	136.000	KGAL	1.02000	138.72	1.04000	141.44		
0225 621-06574 SODDING	34213.000	SYS	3.46000	118376.98	3.10000	106060.30		
0226 628-09401 FIELD OFFICE, A	20.000	MOS	2115.41000	42308.20	1908.00000	38160.00		
0227 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	40.000	MOS	196.52000	7860.80	239.40000	9576.00		
0228 701-06011 DYNAMIC PILE LOAD TEST	6.000	EACH	377.40000	2264.40	2245.22000	13471.32		
0229 701-09557 TEST PILE, DYNAMIC, PRODUCTION	285.000	LFT	71.40000	20349.00	37.27000	10621.95		
0230 701-09559 TEST PILE, DYNAMIC, RESTRIKE	6.000	EACH	1326.00000	7956.00	1752.98000	10517.88		
0231 701-09739 PILE SHOE, HP 12 X 53	40.000	EACH	95.37000	3814.80	95.78000	3831.20		
0232 701-51195 PILE, STEEL H, HP 12" X 53	1285.000	LFT	53.04000	68156.40	55.35000	71124.75		
0233 702-51863 FIELD DRILLED HOLE IN CONCRETE	82.000	EACH	25.50000	2091.00	12.16000	997.12		
0234 702-92857 CONCRETE, C, SUBSTRUCTURE	294.300	CYS	561.00000	165102.30	475.26000	139869.02		
0235 703-51032 REINFORCING STEEL, EPOXY COATED	163299.000	LBS	0.82000	133905.18	0.91000	148602.09		
0236 704-51002 CONCRETE, C, SUPERSTRUCTURE	274.200	CYS	714.00000	195778.80	745.80000	204498.36		
0237 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	12.000	EACH	1504.50000	18054.00	1821.06000	21852.72		
0238 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	2.000	EACH	2550.00000	5100.00	2162.51000	4325.02		
0239 706-51020 CONCRETE, C, RAILING	44.300	CYS	260.10000	11522.43	615.46000	27264.88		
0240 706-92612 RAILING, CONCRETE, C, MODIFIED	182.000	LFT	142.80000	25989.60	186.35000	33915.70		
0241 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	882.000	LFT	140.00000	123480.00	172.00000	151704.00		
0242 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 54 IN. X 20 IN.	404.000	LFT	211.00000	85244.00	296.00000	119584.00		

TABULATION OF BIDS

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COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0244 714-01366 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 4'	36.000 LFT	540.60000	19461.60	645.77000	23247.72		
0245 714-26703 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 4'	62.000 LFT	275.40000	17074.80	340.11000	21086.82		
0246 714-26726 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 12' X 8'	388.000 LFT	816.00000	316608.00	858.39000	333055.32		
0247 714-93638 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 5' X 4'	266.000 LFT	244.80000	65116.80	335.53000	89250.98		
0248 714-94664 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 3' X 3'	46.000 LFT	214.20000	9853.20	320.28000	14732.88		
0249 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	5.000 EACH	729.30000	3646.50	675.54000	3377.70		
0250 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	78.000 LFT	61.20000	4773.60	77.47000	6042.66		
0251 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	34879.000 LFT	2.50000	87197.50	2.88000	100451.52		
0252 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	3843.000 LFT	15.30000	58797.90	14.05000	53994.15		
0253 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	50.000 LFT	45.90000	2295.00	54.27000	2713.50		
0254 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	160.000 LFT	51.00000	8160.00	52.03000	8324.80		
0255 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1562.000 LFT	30.60000	47797.20	31.05000	48500.10		
0256 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	318.000 LFT	32.64000	10379.52	38.10000	12115.80		
0257 715-05407 PIPE, END BENT DRAIN, 6 IN.	516.000 LFT	6.63000	3421.08	8.60000	4437.60		
0258 715-09064 VIDEO INSPECTION FOR PIPE	1664.000 LFT	1.84000	3061.76	1.57000	2612.48		
0259 715-09389 PIPE, DRAINTILE, 10 IN.	400.000 LFT	25.50000	10200.00	17.37000	6948.00		
0260 715-46005 PIPE END SECTION, 15 IN.	22.000 EACH	255.00000	5610.00	463.50000	10197.00		
0261 715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	306.00000	612.00	415.52000	831.04		
0262 715-46020 PIPE END SECTION, 24 IN.	6.000 EACH	423.30000	2539.80	718.93000	4313.58		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0263 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	816.00000	1632.00	915.63000	1831.26		
0264 715-90833 PIPE, DRAINTILE, 8 IN	400.000	LFT	25.50000	10200.00	17.37000	6948.00		
0265 715-90834 PIPE, DRAINTILE, 12 IN.	400.000	LFT	26.52000	10608.00	17.97000	7188.00		
0266 718-06528 OUTLET PROTECTOR, 1	61.000	EACH	561.00000	34221.00	621.18000	37891.98		
0267 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.92000	5980.00	1.04000	6760.00		
0268 718-52610 AGGREGATE FOR UNDERDRAINS	3140.000	CYS	32.64000	102489.60	29.87000	93791.80		
0269 718-99153 GEOTEXTILES FOR UNDERDRAIN	23893.000	SYS	0.82000	19592.26	0.43000	10273.99		
0270 720-45065 INLET, N12	17.000	EACH	3264.00000	55488.00	2746.78000	46695.26		
0271 731-93945 FACE PANELS, CONCRETE	9725.000	SFT	14.94000	145291.50	15.29000	148695.25		
0272 731-93946 WALL ERECTION	9725.000	SFT	7.34000	71381.50	7.71000	74979.75		
0273 731-93947 LEVELING PAD, CONCRETE	524.000	LFT	30.60000	16034.40	47.55000	24916.20		
0274 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	507.96000	3047.76	287.10000	1722.60		
0276 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	300.90000	16549.50	193.14000	10622.70		
0277 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	122.40000	489.60	62.64000	250.56		
0278 801-06775 MAINTAINING TRAFFIC		LUMP	12750.00000	12750.00	24842.48000	24842.48		
0279 801-07119 BARRICADE, III-B	420.000	LFT	15.30000	6426.00	26.10000	10962.00		
0280 801-07120 BARRICADE, III, PERMANENT	72.000	LFT	61.15000	4402.80	67.86000	4885.92		
0281 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	96.000	LFT	19.38000	1860.48	11.44000	1098.24		
0282 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	37.500	SFT	22.44000	841.50	17.75000	665.63		
0283 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	130.000	LFT	12.44000	1617.20	5.22000	678.60		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0284 808-06712	1304.000	LFT	0.20000	260.80	0.29000	378.16		
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0285 808-06713	14119.000	LFT	0.13000	1835.47	0.29000	4094.51		
LINE, PAINT, SOLID, WHITE, 4 IN.								
0286 808-06714	3500.000	LFT	0.14000	490.00	0.29000	1015.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0287 808-06726	59.000	LFT	2.60000	153.40	3.03000	178.77		
TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.								
0299 303-08210	350.000	TON	23.01000	8053.50	34.42000	12047.00		
COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS								
0300 801-04308	12.000	EACH	663.00000	7956.00	412.38000	4948.56		
ROAD CLOSURE SIGN ASSEMBLY								
0302 709-51821		LUMP	2570.40000	2570.40	4653.02000	4653.02		
SURFACE SEAL , STR 1								
0303 709-51821		LUMP	3500.00000	3500.00	4197.37000	4197.37		
SURFACE SEAL , STR 2								
0305 709-51821		LUMP	3500.00000	3500.00	3403.28000	3403.28		
SURFACE SEAL , STR 3								
SECTION TOTALS			\$	10,856,430.00	\$	11,155,749.20	\$	
SECTION 0003 NEW ROAD CONSTRUCTION								
0288 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0289 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0290 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0291 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0292 109-08441	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP								
0293 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0294 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0295 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
SECTION TOTALS			\$	8.00	\$	8.00	\$	
CONTRACT TOTALS			\$	10,856,438.00	\$	11,155,757.20	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : IR-31358-A COUNTIES : MARION
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INTERCHANGE MODIFICATION AND NEW BRIDGES COMPLETION DATE : 06/30/12
 LOCATION : ON I-465 AT I-74 PROJECT(S) : 0600650
 0600652
 0600655
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9996209 WALSH CONSTRUCTION CO/E & B PAVING J/V	\$ 65,145,473.99	100.0000%
2	99-9996114 RIETH RILEY/BEATY CONSTRUCTION J/V	\$ 66,420,953.00	101.9579%
3	31-1023518 KOKOSING CONSTRUCTION CO INC	\$ 70,668,428.22	108.4779%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IR-31358-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 99-9996209		(2) 99-9996114		(3) 31-1023518		
		WALSH CONSTRUCTION CO/E & B		RIETH RILEY/BEATY CONSTRUCTI		KOKOSING CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, CONCRETE								
0001	109-08359	0.200 DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
	LIQUIDATED DAMAGES							
0002	109-08360	0.200 DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
	CONTRACT LIENS							
0003	109-08442	0.200 DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0004	109-08443	0.200 DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	0.200 DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	0.200 DOL	1.00000	0.20	1.00000	0.20	1.00000	0.20
	PROJECT ESTIMATE ADJUSTMENT							
0007	202-51330	LUMP	228230.11000	228230.11	215000.00000	215000.00	190000.00000	190000.00
	PRESENT STRUCTURE, REMOVE , STR NO 1							
0008	202-51330	LUMP	228230.11000	228230.11	255000.00000	255000.00	144000.00000	144000.00
	PRESENT STRUCTURE, REMOVE , STR NO 2							
0009	203-02000	3403.000 CYS	9.92000	33757.76	8.00000	27224.00	24.00000	81672.00
	EXCAVATION, COMMON							
0010	211-06467	366.000 CYS	24.59000	8999.94	36.50000	13359.00	60.00000	21960.00
	AGGREGATE FOR END BENT BACKFILL							
0011	302-07455	251.000 CYS	44.53000	11177.03	47.00000	11797.00	70.00000	17570.00
	DENSE GRADED SUBBASE							
0012	503-05310	388.000 LFT	128.64000	49912.32	215.59000	83648.92	105.00000	40740.00
	TERMINAL JOINT							
0013	602-06729	44.000 EACH	15.00000	660.00	12.50000	550.00	7.00000	308.00
	BARRIER DELINEATOR							
0014	609-06262	1504.000 SYS	58.53000	88029.12	76.00000	114304.00	75.00000	112800.00
	REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.							
0015	616-02320	8052.000 SYS	1.14000	9179.28	2.00000	16104.00	1.00000	8052.00
	GEOTEXTILES							
0016	616-05688	4048.000 TON	23.81000	96382.88	28.00000	113344.00	35.00000	141680.00
	RIPRAP, CLASS 1							
0017	616-06405	2684.000 TON	19.11000	51291.24	21.50000	57706.00	22.00000	59048.00
	RIPRAP, REVETMENT							
0018	701-05779	LUMP	37143.18000	37143.18	90000.00000	90000.00	80000.00000	80000.00
	FURNISHING DRILLED SHAFT DRILLING EQUIPMENT , STR NO 1							

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IR-31358-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9996209 WALSH CONSTRUCTION CO/E & B		(2) 99-9996114 RIETH RILEY/BEATY CONSTRUCTI		(3) 31-1023518 KOKOSING CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 701-05779 FURNISHING DRILLED SHAFT DRILLING EQUIPMENT , STR NO 2	LUMP	37143.18000	37143.18	90000.00000	90000.00	80000.00000	80000.00
0020 701-05780 DRILLED SHAFT CONCRETE , 72 IN DIAMETER	1592.600 CYS	266.39000	424252.71	335.00000	533521.00	350.00000	557410.00
0021 701-05781 UNCLASSIFIED SHAFT EXCAVATION	1688.000 CYS	250.75000	423266.00	275.00000	464200.00	200.00000	337600.00
0022 701-05782 UNCLASSIFIED EXTRA DEPTH EXCAVATION	100.000 CYS	550.00000	55000.00	600.00000	60000.00	500.00000	50000.00
0023 701-05783 OBSTRUCTIONS	60.000 HRS	750.00000	45000.00	1050.00000	63000.00	1300.00000	78000.00
0024 701-05784 TRIAL SHAFT HOLES	83.000 LFT	165.79000	13760.57	180.00000	14940.00	380.00000	31540.00
0025 701-05785 EXPLORATION (SHAFT EXCAVATION)	200.000 LFT	168.90000	33780.00	202.50000	40500.00	200.00000	40000.00
0026 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION , STR NO 1	LUMP	3178.57000	3178.57	23500.00000	23500.00	25000.00000	25000.00
0027 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION , STR NO 2	LUMP	3178.57000	3178.57	23500.00000	23500.00	25000.00000	25000.00
0028 701-06011 DYNAMIC PILE LOAD TEST	4.000 EACH	2527.44000	10109.76	2075.00000	8300.00	1000.00000	4000.00
0029 701-09557 TEST PILE, DYNAMIC, PRODUCTION	274.000 LFT	46.52000	12746.48	70.00000	19180.00	53.00000	14522.00
0030 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000 EACH	1516.46000	6065.84	2075.00000	8300.00	190.00000	760.00
0031 701-09770 PILE SHOE, HP 14 X 73	61.000 EACH	121.15000	7390.15	130.00000	7930.00	150.00000	9150.00
0032 701-93575 PILE, STEEL H, HP 14" X 73	3455.000 LFT	39.58000	136748.90	60.00000	207300.00	53.00000	183115.00
0033 702-51005 CONCRETE, A, SUBSTRUCTURE	1264.500 CYS	372.89000	471519.41	545.00000	689152.50	550.00000	695475.00
0034 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	1214.000 LBS	4.32000	5244.48	4.25000	5159.50	3.00000	3642.00
0035 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1932.000 LBS	2.51000	4849.32	2.00000	3864.00	2.50000	4830.00
0036 703-01540 THREADED TIE BAR ASSEMBLY	2106.000 EACH	21.28000	44815.68	14.00000	29484.00	17.50000	36855.00
0037 703-06028 REINFORCING BARS	221827.000 LBS	0.60000	133096.20	0.65000	144187.55	0.73000	161933.71
0038 703-06029 REINFORCING BARS, EPOXY COATED	688409.000 LBS	0.68000	468118.12	0.73000	502538.57	0.85000	585147.65

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CONTRACT ID : IR-31358-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9996209 WALSH CONSTRUCTION CO/E & B		(2) 99-9996114 RIETH RILEY/BEATY CONSTRUCTI		(3) 31-1023518 KOKOSING CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2724.000 EACH	22.41000	61044.84	16.00000	43584.00	17.50000	47670.00
0040 704-08088 QC/QA-CONCRETE, SUPERSTRUCTURE, MODIFIE	2691.800 CYS	347.74000	936046.53	440.00000	1184392.00	400.00000	1076720.00
0041 706-51020 CONCRETE, C, RAILING	43.600 CYS	271.63000	11843.07	320.60000	13978.16	350.00000	15260.00
0042 706-94947 RAILING, CONCRETE, C, MODIFIED	171.700 CYS	180.45000	30983.27	320.60000	55047.02	325.00000	55802.50
0043 707-09772 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 78 IN. X 49 IN.	6756.000 LFT	200.00000	1351200.00	340.00000	2297040.00	250.00000	1689000.00
0044 709-07733 ANTI-GRAFFITI COAT , STR NO 1	LUMP	5940.00000	5940.00	5940.00000	5940.00	5940.00000	5940.00
0045 709-07733 ANTI-GRAFFITI COAT , STR NO 2	LUMP	5810.00000	5810.00	5810.00000	5810.00	5810.00000	5810.00
0046 709-51821 SURFACE SEAL , STR NO 1	LUMP	8640.00000	8640.00	10470.00000	10470.00	10470.00000	10470.00
0047 709-51821 SURFACE SEAL , STR NO 2	LUMP	8170.00000	8170.00	10000.00000	10000.00	10000.00000	10000.00
0048 711-51070 ANCHOR PLATE, AP 1	76.000 EACH	85.41000	6491.16	80.00000	6080.00	90.00000	6840.00
0049 715-05407 PIPE, END BENT DRAIN, 6 IN.	470.000 LFT	6.93000	3257.10	3.75000	1762.50	16.00000	7520.00
0050 728-98377 MASONRY COATING , STR NO 1	LUMP	37530.00000	37530.00	41100.00000	41100.00	41100.00000	41100.00
0051 728-98377 MASONRY COATING , STR NO 2	LUMP	35510.00000	35510.00	42198.66000	42198.66	39080.00000	39080.00
SECTION TOTALS		\$	5,684,724.08	\$	7,653,997.58	\$	6,833,024.06
SECTION 0002 BRIDGE REPLACEMENT, STEEL							
0052 109-08359 LIQUIDATED DAMAGES	0.200 DOL						
0053 109-08360 CONTRACT LIENS	0.200 DOL						
0054 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	0.200 DOL						
0055 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	0.200 DOL						
0056 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	0.200 DOL						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.200	DOL						
0058 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 1		LUMP						
0059 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 2		LUMP						
0060 203-02000 EXCAVATION, COMMON	3198.000	CYS						
0061 211-06467 AGGREGATE FOR END BENT BACKFILL	274.000	CYS						
0062 302-07455 DENSE GRADED SUBBASE	251.000	CYS						
0063 503-05310 TERMINAL JOINT	388.000	LFT						
0064 602-06729 BARRIER DELINEATOR	44.000	EACH						
0065 609-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	1504.000	SYS						
0066 616-02320 GEOTEXTILES	7934.000	SYS						
0067 616-05688 RIPRAP, CLASS 1	4048.000	TON						
0068 616-06405 RIPRAP, REVETMENT	2684.000	TON						
0069 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	8354.000	SFT						
0070 701-05779 FURNISHING DRILLED SHAFT DRILLING EQUIPMENT , STR NO 1		LUMP						
0071 701-05779 FURNISHING DRILLED SHAFT DRILLING EQUIPMENT , STR NO 2		LUMP						
0072 701-05780 DRILLED SHAFT CONCRETE , 72 IN DIAMETER	1592.600	CYS						
0073 701-05781 UNCLASSIFIED SHAFT EXCAVATION	1688.000	CYS						
0074 701-05782 UNCLASSIFIED EXTRA DEPTH EXCAVATION	100.000	CYS						
0075 701-05783 OBSTRUCTIONS	60.000	HRS						
0076 701-05784 TRIAL SHAFT HOLES	83.000	LFT						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 701-05785 EXPLORATION (SHAFT EXCAVATION)	200.000	LFT						
0078 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION , STR NO 1		LUMP						
0079 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION , STR NO 2		LUMP						
0080 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH						
0081 701-09557 TEST PILE, DYNAMIC, PRODUCTION	253.000	LFT						
0082 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH						
0083 701-09770 PILE SHOE, HP 14 X 73	63.000	EACH						
0084 701-93575 PILE, STEEL H, HP 14" X 73	3148.000	LFT						
0085 702-51005 CONCRETE, A, SUBSTRUCTURE	1269.300	CYS						
0086 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	1028.000	LBS						
0087 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1932.000	LBS						
0088 703-01540 THREADED TIE BAR ASSEMBLY	2196.000	EACH						
0089 703-06028 REINFORCING BARS	216339.000	LBS						
0090 703-06029 REINFORCING BARS, EPOXY COATED	774571.000	LBS						
0091 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2772.000	EACH						
0092 704-08088 QC/QA-CONCRETE, SUPERSTRUCTURE, MODIFIE	2283.200	CYS						
0093 706-51020 CONCRETE, C, RAILING	42.800	CYS						
0094 706-94947 RAILING, CONCRETE, C, MODIFIED	171.700	CYS						
0095 709-07733 ANTI-GRAFFITI COAT , STR NO 1		LUMP						
0096 709-07733 ANTI-GRAFFITI COAT , STR NO 2		LUMP						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.800 DOL	1.00000	0.80	1.00000	0.80	1.00000	0.80
0116 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0117 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3258000.00000	3258000.00	2903732.08000	2903732.08	3500000.00000	3500000.00
0118 113-01614 PARTNERING OVERHEAD	LUMP	15000.00000	15000.00	15800.00000	15800.00	15000.00000	15000.00
0120 201-52370 CLEARING RIGHT OF WAY	LUMP	988000.00000	988000.00	29000.00000	29000.00	350000.00000	350000.00
0121 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	60000.00000	60000.00	60000.00000	60000.00	58000.00000	58000.00
0122 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , EXISTING BOX CULVERT	LUMP	50000.00000	50000.00	20000.00000	20000.00	24000.00000	24000.00
0123 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 12	LUMP	837.66000	837.66	3000.00000	3000.00	1200.00000	1200.00
0124 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 22	LUMP	787.46000	787.46	1780.00000	1780.00	2500.00000	2500.00
0125 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 36	LUMP	1119.05000	1119.05	3000.00000	3000.00	1800.00000	1800.00
0126 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 80	LUMP	1319.92000	1319.92	5200.00000	5200.00	1000.00000	1000.00
0127 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 9	LUMP	829.66000	829.66	1200.00000	1200.00	650.00000	650.00
0128 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 93	LUMP	578.76000	578.76	1200.00000	1200.00	500.00000	500.00
0129 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 54	LUMP	1099.05000	1099.05	3000.00000	3000.00	7500.00000	7500.00
0130 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2374.00000	2374.00	3500.00000	3500.00	2512.87000	2512.87
0131 202-02240 PAVEMENT REMOVAL	128504.100 SYS	5.64000	724763.12	5.55000	713197.76	6.25000	803150.63
0132 202-02241 GUARDRAIL, REMOVE	17781.500 LFT	1.53000	27205.70	0.60000	10668.90	0.60000	10668.90

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 202-02278 CURB, CONCRETE, REMOVE	950.000 LFT	2.97000	2821.50	5.30000	5035.00	2.00000	1900.00
0134 202-02279 CURB AND GUTTER, REMOVE	1984.500 LFT	2.22000	4405.59	6.60000	13097.70	2.75000	5457.38
0135 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO.	LUMP	200000.00000	200000.00	155000.00000	155000.00	150000.00000	150000.00
0136 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO.	LUMP	200000.00000	200000.00	175000.00000	175000.00	180000.00000	180000.00
0137 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE 1	LUMP	175000.00000	175000.00	135000.00000	135000.00	100000.00000	100000.00
0138 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE 9	LUMP	175000.00000	175000.00	135000.00000	135000.00	100000.00000	100000.00
0139 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	7.000 EACH	285.00000	1995.00	1573.70000	11015.90	302.83000	2119.81
0140 202-74050 SIGN, OVERHEAD, REMOVE	11.000 EACH	331.00000	3641.00	331.00000	3641.00	351.70000	3868.70
0141 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	9.000 EACH	4064.69000	36582.21	4900.00000	44100.00	4071.69000	36645.21
0142 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	5.000 EACH	1657.95000	8289.75	3400.00000	17000.00	1503.51000	7517.55
0143 202-82065 SIGN CIRCUITRY, BOX TRUSS, REMOVE	1.000 EACH	45.50000	45.50	45.50000	45.50	48.35000	48.35
0144 202-91707 LIGHT FIXTURE AND CONDUIT, REMOVE	8.000 EACH	23.00000	184.00	23.00000	184.00	23.74000	189.92
0146 202-93741 GUARD RAIL END TREATMENT, REMOVE	22.000 EACH	306.00000	6732.00	215.00000	4730.00	215.00000	4730.00
0147 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	26.000 EACH	255.34000	6638.84	975.00000	25350.00	165.17000	4294.42
0148 202-94954 BARRIER WALL, CONCRETE, REMOVE	7743.000 LFT	7.01000	54278.43	8.50000	65815.50	5.00000	38715.00
0149 202-95027 IMPACT ATTENUATOR, REMOVE	6.000 EACH	510.00000	3060.00	50.00000	300.00	50.00000	300.00
0150 202-95579 SERVICE POINT, REMOVE	1.000 EACH	160.00000	160.00	160.00000	160.00	165.17000	165.17
0151 202-96022 CONCRETE FOUNDATION, REMOVE , LANDMARK PYLON TOWER	7.000 EACH	1329.77000	9308.39	2450.00000	17150.00	2400.00000	16800.00
0152 202-96022 CONCRETE FOUNDATION, REMOVE , MEDIAN PYLON TOWER	1.000 EACH	1341.99000	1341.99	3850.00000	3850.00	2800.00000	2800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 202-96070 HIGH MAST TOWER, REMOVE	9.000	EACH	1458.00000	13122.00	3075.00000	27675.00	1505.09000	13545.81
0154 203-02000 EXCAVATION, COMMON	682597.000	CYS	7.15000	4880568.55	9.15000	6245762.55	8.44000	5761118.68
0155 203-02046 GRADING IN GORE AREA	14.000	EACH	1105.68000	15479.52	1750.00000	24500.00	1400.00000	19600.00
0157 205-03371 SEDIMENT, REMOVE	130.000	CYS	20.39000	2650.70	35.00000	4550.00	40.00000	5200.00
0158 205-06930 SPLASHPAD, RIPRAP	41.000	TON	67.90000	2783.90	28.00000	1148.00	170.00000	6970.00
0159 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1938.000	TON	28.64000	55504.32	32.50000	62985.00	50.00000	96900.00
0160 205-06932 TEMPORARY CHECK DAM, STRAW BALES	246.000	LFT	11.25000	2767.50	11.25000	2767.50	24.00000	5904.00
0161 205-06933 TEMPORARY DITCH INLET PROTECTION	30.000	EACH	70.00000	2100.00	70.00000	2100.00	315.00000	9450.00
0162 205-06936 TEMPORARY SEDIMENT TRAP	281.000	TON	31.14000	8750.34	75.00000	21075.00	60.00000	16860.00
0163 205-06938 TEMPORARY SLOPE DRAIN	851.000	LFT	11.49000	9777.99	24.00000	20424.00	15.00000	12765.00
0164 205-09543 NO 2 STONE	862.500	TON	25.00000	21562.50	10.00000	8625.00	38.00000	32775.00
0165 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1963.200	CYS	42.47000	83377.10	86.00000	168835.20	45.00000	88344.00
0166 207-08262 SUBGRADE TREATMENT, TYPE I	217889.000	SYS	4.00000	871556.00	4.50000	980500.50	5.00000	1089445.00
0167 207-08263 SUBGRADE TREATMENT, TYPE IA	57038.000	SYS	4.00000	228152.00	5.25000	299449.50	11.00000	627418.00
0168 207-08268 SUBGRADE TREATMENT, TYPE IV	11774.000	SYS	10.76000	126688.24	12.50000	147175.00	20.00000	235480.00
0170 210-06685 LANDMARK PYLON TOWER , ELECTRICAL	7.000	EACH	6677.00000	46739.00	6677.00000	46739.00	6892.66000	48248.62
0171 210-06685 LANDMARK PYLON TOWER , REMOVE AND REUSE	7.000	EACH	8923.92000	62467.44	9450.00000	66150.00	8400.00000	58800.00
0172 210-06685 LANDMARK PYLON TOWER , REMOVE AND REUSE	7.000	EACH	5243.44000	36704.08	7053.00000	49371.00	1000.00000	7000.00
0173 210-06686 MEDIAN PYLON TOWER , ELECTRICAL	1.000	EACH	6677.00000	6677.00	6677.00000	6677.00	6892.66000	6892.66
0174 210-06686 MEDIAN PYLON TOWER , REMOVE AND REUSE	1.000	EACH	14719.94000	14719.94	13441.00000	13441.00	8500.00000	8500.00
0175 210-07764 IRRIGATION SYSTEM		LUMP	80177.89000	80177.89	74577.00000	74577.00	75330.30000	75330.30

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 211-02050 B BORROW	52609.000	CYS	17.80000	936440.20	18.00000	946962.00	16.00000	841744.00
0177 211-06467 AGGREGATE FOR END BENT BACKFILL	330.000	CYS	31.09000	10259.70	46.25000	15262.50	60.02000	19806.60
0178 211-09264 STRUCTURE BACKFILL, TYPE 1	12218.900	CYS	11.69000	142838.94	14.70000	179617.83	30.00000	366567.00
0179 211-09266 STRUCTURE BACKFILL, TYPE 3	79915.200	CYS	12.62000	1008529.82	18.00000	1438473.60	16.50000	1318600.80
0180 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	6.000	EACH	299.16000	1794.96	500.00000	3000.00	230.00000	1380.00
0181 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	578.000	CYS	64.14000	37072.92	65.98000	38136.44	55.00000	31790.00
0183 302-06464 SUBBASE FOR PCCP	50443.000	CYS	24.48000	1234844.64	34.45000	1737761.35	42.50000	2143827.50
0184 302-07455 DENSE GRADED SUBBASE	541.000	CYS	36.24000	19605.84	44.00000	23804.00	80.00000	43280.00
0186 303-01180 COMPACTED AGGREGATE, NO. 53	13165.000	TON	16.01000	210771.65	19.50000	256717.50	24.00000	315960.00
0187 303-07449 COMPACTED AGGREGATE, NO. 73	812.000	TON	20.58000	16710.96	22.00000	17864.00	19.00000	15428.00
0188 304-07491 HMA PATCHING, TYPE C	2500.000	TON	88.30000	220750.00	87.00000	217500.00	89.06000	222650.00
0189 304-07494 WIDENING WITH HMA, TYPE C	1046.000	TON	65.00000	67990.00	70.50000	73743.00	59.72000	62467.12
0190 306-08034 MILLING, ASPHALT, 1 1/2 IN.	992.000	SYS	2.27000	2251.84	2.50000	2480.00	3.50000	3472.00
0191 306-08432 MILLING, APPROACH	143.000	SYS	6.02000	860.86	5.00000	715.00	3.50000	500.50
0192 401-06264 PROFILOGRAPH, HMA		LUMP	4500.00000	4500.00	4500.00000	4500.00	5238.73000	5238.73
0193 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	250.000	TON	90.00000	22500.00	84.00000	21000.00	83.82000	20955.00
0194 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm, SMA	1601.000	TON	95.00000	152095.00	108.00000	172908.00	86.96000	139222.96
0195 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3084.000	TON	59.00000	181956.00	64.75000	199689.00	55.53000	171254.52
0196 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	1664.800	TON	61.00000	101552.80	62.75000	104466.20	58.67000	97673.82
0197 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4934.000	TON	54.00000	266436.00	52.00000	256568.00	51.86000	255877.24
0198 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	6540.600	TON	53.00000	346651.80	49.00000	320489.40	50.29000	328926.77

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CONTRACT ID : IR-31358-A
 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9996209 WALSH CONSTRUCTION CO/E & B		(2) 99-9996114 RIETH RILEY/BEATY CONSTRUCTI		(3) 31-1023518 KOKOSING CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3911.000 TON	53.00000	207283.00	57.00000	222927.00	52.39000	204897.29
0200 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4082.000 TON	53.00000	216346.00	59.00000	240838.00	56.58000	230959.56
0201 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	2500.000 TON	51.00000	127500.00	55.75000	139375.00	61.82000	154550.00
0202 401-09530 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm--SMA	987.400 TON	95.00000	93803.00	100.00000	98740.00	90.11000	88974.61
0203 402-07434 HMA SURFACE, TYPE C	94.000 TON	90.00000	8460.00	77.00000	7238.00	84.87000	7977.78
0204 402-07453 HMA FOR TEMPORARY PAVEMENT	39602.000 TON	59.96000	2374535.92	52.00000	2059304.00	58.61000	2321073.22
0205 406-05520 ASPHALT FOR TACK COAT	72.100 TON	500.00000	36050.00	500.00000	36050.00	314.32000	22662.47
0206 501-06266 PROFILOGRAPH, PCCP	LUMP	13337.96000	13337.96	20000.00000	20000.00	20000.00000	20000.00
0207 501-06325 QC/QA-PCCP, 14 IN.	116655.000 SYS	33.82000	3945272.10	33.00000	3849615.00	43.00000	5016165.00
0208 501-06727 CORING, PCCP	LUMP	10544.81000	10544.81	15000.00000	15000.00	8000.00000	8000.00
0209 501-08196 QC/QA-PCCP, 12.5 IN.	70892.800 SYS	31.52000	2234541.06	33.00000	2339462.40	45.00000	3190176.00
0210 503-03489 RETROFITTED TIE BARS	794.000 EACH	0.10000	79.40	9.00000	7146.00	16.00000	12704.00
0211 503-05240 D-1 CONTRACTION JOINT	99746.000 LFT	9.31000	928635.26	10.75000	1072269.50	10.00000	997460.00
0212 503-05310 TERMINAL JOINT	775.600 LFT	134.92000	104643.95	140.00000	108584.00	100.00000	77560.00
0213 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	9.000 EACH	9180.00000	82620.00	10600.00000	95400.00	10600.00000	95400.00
0214 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	13.000 EACH	13260.00000	172380.00	12725.00000	165425.00	12725.00000	165425.00
0215 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000 EACH	13260.00000	13260.00	14605.00000	14605.00	14605.00000	14605.00
0216 601-06421 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3	2.000 EACH	4284.00000	8568.00	3000.00000	6000.00	3000.00000	6000.00
0217 602-06729 BARRIER DELINEATOR	851.000 EACH	15.00000	12765.00	12.50000	10637.50	7.00000	5957.00
0218 602-06945 BARRIER, CONCRETE, 45 IN. , DOUBLE FACE MODIFIED 6	1981.000 LFT	132.86000	263195.66	120.00000	237720.00	150.00000	297150.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0219 602-08603 CONCRETE BARRIER, 45 IN.	6270.000 LFT	46.88000	293937.60	65.00000	407550.00	52.00000	326040.00
0221 602-09464 BARRIER, CONCRETE, 45 IN, SINGLE FACE, MODIFIED, 1	2681.000 LFT	50.46000	135283.26	67.00000	179627.00	75.00000	201075.00
0223 602-09466 BARRIER, CONCRETE, 54 IN., SINGLE FACE, MODIFIED, 4	143.000 LFT	121.89000	17430.27	79.00000	11297.00	140.00000	20020.00
0225 602-98036 BARRIER MAT, WEED , WEED CONTROL BARRIE	491.000 SYS	1.25000	613.75	1.25000	613.75	55.00000	27005.00
0226 603-98225 FENCE, CHAIN LINK, BLACK VINYL COATED, 48 IN.	12477.000 LFT	14.59000	182039.43	14.05000	175301.85	14.05000	175301.85
0227 604-07894 CURB RAMP, CONCRETE, A	111.000 SYS	135.00000	14985.00	130.00000	14430.00	75.00000	8325.00
0228 604-07901 CURB RAMP, CONCRETE, G	66.000 SYS	202.00000	13332.00	130.00000	8580.00	105.00000	6930.00
0229 604-07904 CURB RAMP, CONCRETE, L	84.500 SYS	126.00000	10647.00	130.00000	10985.00	75.00000	6337.50
0230 604-91531 SIDEWALK, CONCRETE, 4 IN.	3316.000 SYS	25.00000	82900.00	31.00000	102796.00	35.00000	116060.00
0232 605-06150 CURB AND GUTTER, C, CONCRETE	9227.000 LFT	17.50000	161472.50	18.86000	174021.22	14.00000	129178.00
0233 607-92007 PAVED SIDE DITCH, L, MODIFIED	545.000 LFT	70.00000	38150.00	55.00000	29975.00	60.00000	32700.00
0234 609-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	2174.000 SYS	63.63000	138331.62	75.75000	164680.50	72.00000	156528.00
0235 609-09231 REINFORCED CONCRETE BRIDGE APPROACH, 12 5 IN.	1472.000 SYS	72.78000	107132.16	74.00000	108928.00	68.00000	100096.00
0236 610-08446 PCCP FOR APPROACHES, 6 IN.	2290.000 SYS	37.00000	84730.00	40.00000	91600.00	34.00000	77860.00
0237 615-06505 MONUMENT, B	18.000 EACH	561.00000	10098.00	670.00000	12060.00	550.00000	9900.00
0238 615-06510 MONUMENT, C	14.000 EACH	357.00000	4998.00	500.00000	7000.00	350.00000	4900.00
0239 615-06515 MONUMENT, D	54.000 EACH	102.00000	5508.00	120.00000	6480.00	60.00000	3240.00
0240 616-02320 GEOTEXTILES	10681.000 SYS	2.11000	22536.91	1.35000	14419.35	0.75000	8010.75
0241 616-05688 RIPRAP, CLASS 1	144.000 TON	26.62000	3833.28	65.00000	9360.00	43.00000	6192.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0242 616-05689 RIPRAP, CLASS 2	10.000	TON	36.04000	360.40	76.00000	760.00	60.00000	600.00
0243 616-06405 RIPRAP, REVETMENT	4114.000	TON	19.11000	78618.54	30.75000	126505.50	21.50000	88451.00
0244 616-51367 SLOPEWALL, CONCRETE, 4 IN.	253.300	SYS	107.20000	27153.76	120.00000	30396.00	90.00000	22797.00
0245 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1 , BRIDGE NO. 7	2694.000	SFT	7.70000	20743.80	7.70000	20743.80	6.93000	18669.42
0246 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	21.000	EACH	300.00000	6300.00	300.00000	6300.00	303.03000	6363.63
0247 621-03787 SEED MIXTURE, D	7.000	LBS	72.50000	507.50	72.50000	507.50	73.23000	512.61
0248 621-06545 FERTILIZER	27.460	TON	943.00000	25894.78	943.00000	25894.78	952.53000	26156.47
0249 621-06554 SEED MIXTURE, U	9341.200	LBS	2.16000	20176.99	2.16000	20176.99	2.18000	20363.82
0250 621-06557 SEED MIXTURE, T	964.000	LBS	1.60000	1542.40	1.60000	1542.40	1.62000	1561.68
0251 621-06565 MULCHING MATERIAL	124.130	TON	364.00000	45183.32	364.00000	45183.32	367.68000	45640.12
0252 621-06567 WATER	44.000	KGAL	3.00000	132.00	3.00000	132.00	3.03000	133.32
0253 621-06570 TOP SOIL , PLANTER FILL	2831.020	CYS	20.00000	56620.40	40.00000	113240.80	43.00000	121733.86
0254 621-06574 SODDING	8844.000	SYS	2.50000	22110.00	2.50000	22110.00	2.53000	22375.32
0255 621-06575 SODDING, NURSERY	5277.000	SYS	2.50000	13192.50	2.50000	13192.50	2.53000	13350.81
0257 621-98038 MULCH, HARDWOOD SHREDDED BARK	708.000	CYS	80.00000	56640.00	80.00000	56640.00	80.81000	57213.48
0258 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.	15.000	EACH	399.00000	5985.00	399.00000	5985.00	403.03000	6045.45
0259 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	858.000	EACH	47.50000	40755.00	47.50000	40755.00	47.98000	41166.84
0260 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	364.000	EACH	53.25000	19383.00	53.25000	19383.00	53.79000	19579.56
0261 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	52.000	EACH	211.00000	10972.00	211.00000	10972.00	213.13000	11082.76

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0262 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN. , PLANT, DECIDUOUS TREE, MULTI-STEM, 10'	42.000 EACH	248.00000	10416.00	248.00000	10416.00	250.51000	10521.42
0263 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN. , PLANT, DECIDUOUS TREE, MULTI-STEM, 12'	3.000 EACH	332.00000	996.00	332.00000	996.00	335.35000	1006.05
0264 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	6.000 EACH	468.00000	2808.00	468.00000	2808.00	472.73000	2836.38
0265 622-05654 PLANT, PERENNIAL	10978.000 EACH	8.80000	96606.40	8.80000	96606.40	8.89000	97594.42
0266 622-05654 PLANT, PERENNIAL , PLANT, ORNAMENTAL GRASS	6775.000 EACH	15.00000	101625.00	15.00000	101625.00	15.15000	102641.25
0267 622-93712 PLANT, BULBS	3236.000 EACH	1.73000	5598.28	1.73000	5598.28	1.75000	5663.00
0268 628-09403 FIELD OFFICE, C	21.000 MOS	2394.29000	50280.09	2850.00000	59850.00	6000.00000	126000.00
0269 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	21.000 MOS	150.00000	3150.00	214.02000	4494.42	105.00000	2205.00
0270 701-02936 PILE, STEEL H, HP 14" X 89	1370.000 LFT	36.95000	50621.50	62.50000	85625.00	65.00000	89050.00
0271 701-06011 DYNAMIC PILE LOAD TEST	21.000 EACH	2527.44000	53076.24	2150.00000	45150.00	1100.00000	23100.00
0273 701-08253 PILE SLEEVES , 24 IN DIAMETER	177.000 EACH	448.90000	79455.30	785.00000	138945.00	250.00000	44250.00
0275 701-09557 TEST PILE, DYNAMIC, PRODUCTION	1442.000 LFT	41.86000	60362.12	47.00000	67774.00	53.00000	76426.00
0276 701-09559 TEST PILE, DYNAMIC, RESTRIKE	21.000 EACH	1516.46000	31845.66	2130.00000	44730.00	175.00000	3675.00
0277 701-09739 PILE SHOE, HP 12 X 53	66.000 EACH	83.25000	5494.50	80.00000	5280.00	135.00000	8910.00
0278 701-09770 PILE SHOE, HP 14 X 73	239.000 EACH	121.15000	28954.85	130.00000	31070.00	150.00000	35850.00
0279 701-51195 PILE, STEEL H, HP 12" X 53	3301.000 LFT	32.76000	108140.76	34.00000	112234.00	48.00000	158448.00
0280 701-90386 TEMPORARY SHEET PILING , BRIDGE NO. 3	LUMP	100000.00000	100000.00	135000.00000	135000.00	40000.00000	40000.00
0281 701-90386 TEMPORARY SHEET PILING , BRIDGE NO. 4	LUMP	100000.00000	100000.00	135000.00000	135000.00	40000.00000	40000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0282 701-93575 PILE, STEEL H, HP 14" X 73	11482.000 LFT	42.76000	490970.32	54.00000	620028.00	53.00000	608546.00
0283 701-93633 OVERSIZED PREDRILLED PILE HOLES	280.000 LFT	228.33000	63932.40	250.00000	70000.00	200.00000	56000.00
0284 702-01753 SOUND BARRIER PANELS, WALL MOUNTED , TYPE 2	25138.000 SFT	20.50000	515329.00	23.00000	578174.00	26.00000	653588.00
0286 702-01754 SOUND BARRIER PANELS, GROUND MOUNTED , TYPE 2	129575.900 SFT	20.50000	2656305.95	22.25000	2883063.78	25.00000	3239397.50
0288 702-01755 SOUND BARRIER ERECTION, WALL MOUNTED , TYPE 2	25138.000 SFT	3.80000	95524.40	6.50000	163397.00	2.75000	69129.50
0290 702-01756 SOUND BARRIER ERECTION, GROUND MOUNTED TYPE 2	129575.900 SFT	5.00000	647879.50	5.75000	745061.43	5.00000	647879.50
0292 702-04118 SOUND BARRIER, DESIGN AND LAYOUT	LUMP	50000.00000	50000.00	42350.00000	42350.00	146000.00000	146000.00
0293 702-51005 CONCRETE, A, SUBSTRUCTURE	1553.300 CYS	663.47000	1030567.95	475.00000	737817.50	625.00000	970812.50
0294 702-51015 CONCRETE, B, FOOTINGS	616.100 CYS	422.91000	260554.85	215.00000	132461.50	250.00000	154025.00
0297 703-01540 THREADED TIE BAR ASSEMBLY	112.000 EACH	21.28000	2383.36	14.00000	1568.00	17.50000	1960.00
0298 703-06028 REINFORCING BARS	360234.000 LBS	0.60000	216140.40	0.68000	244959.12	0.73000	262970.82
0301 703-06029 REINFORCING BARS, EPOXY COATED	1489723.000 LBS	0.68000	1013011.64	0.78000	1161983.94	0.82000	1221572.86
0302 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	411.000 EACH	22.41000	9210.51	16.25000	6678.75	17.50000	7192.50
0303 704-08088 QC/QA-CONCRETE, SUPERSTRUCTURE, MODIFIE	3143.400 CYS	630.00000	1980342.00	470.00000	1477398.00	430.00000	1351662.00
0304 706-08497 REINFORCED CONCRETE MOMENT SLAB, 12 1/2 IN.	6213.000 SYS	120.00000	745560.00	83.75000	520338.75	135.00000	838755.00
0305 706-08500 REINFORCED CONCRETE MOMENT SLAB, 14 IN.	2190.000 SYS	115.00000	251850.00	120.00000	262800.00	100.00000	219000.00
0306 706-09789 REINFORCED CONCRETE MOMENT SLAB, 20 IN.	37.000 SYS	160.14000	5925.18	135.00000	4995.00	150.00000	5550.00
0307 706-51020 CONCRETE, C, RAILING	632.100 CYS	180.00000	113778.00	320.60000	202651.26	290.00000	183309.00
0309 706-94947 RAILING, CONCRETE, C, MODIFIED	790.900 CYS	250.00000	197725.00	320.60000	253562.54	270.00000	213543.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	438.000 LFT	250.00000	109500.00	315.00000	137970.00	350.00000	153300.00
0311 707-09634 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 48 IN. X 49 IN.	4474.000 LFT	275.00000	1230350.00	335.00000	1498790.00	275.00000	1230350.00
0312 709-07733 ANTI-GRAFFITI COAT	LUMP	26960.00000	26960.00	26960.00000	26960.00	26960.00000	26960.00
0313 709-07733 ANTI-GRAFFITI COAT , BRIDGE NO. 3	LUMP	2340.00000	2340.00	2340.00000	2340.00	2340.00000	2340.00
0314 709-07733 ANTI-GRAFFITI COAT , BRIDGE NO. 4	LUMP	2340.00000	2340.00	2340.00000	2340.00	2340.00000	2340.00
0315 709-07733 ANTI-GRAFFITI COAT , BRIDGE NO. 5	LUMP	2290.00000	2290.00	2290.00000	2290.00	2290.00000	2290.00
0316 709-07733 ANTI-GRAFFITI COAT , BRIDGE NO. 6	LUMP	2610.00000	2610.00	2610.00000	2610.00	2610.00000	2610.00
0317 709-51821 SURFACE SEAL	LUMP	14840.00000	14840.00	26500.00000	26500.00	26500.00000	26500.00
0318 709-51821 SURFACE SEAL , BRIDGE NO. 3	LUMP	7480.00000	7480.00	9060.00000	9060.00	9060.00000	9060.00
0319 709-51821 SURFACE SEAL , BRIDGE NO. 4	LUMP	7100.00000	7100.00	8570.00000	8570.00	8570.00000	8570.00
0320 709-51821 SURFACE SEAL , BRIDGE NO. 5	LUMP	1460.00000	1460.00	2610.00000	2610.00	2610.00000	2610.00
0321 709-51821 SURFACE SEAL , BRIDGE NO. 6	LUMP	4400.00000	4400.00	9580.00000	9580.00	9580.00000	9580.00
0322 709-51821 SURFACE SEAL , BRIDGE NO. 7	LUMP	2900.00000	2900.00	4370.00000	4370.00	4370.00000	4370.00
0323 709-51821 SURFACE SEAL , BRIDGE NO. 8	LUMP	1050.00000	1050.00	1470.00000	1470.00	1470.00000	1470.00
0324 709-96826 CONCRETE SURFACE COATING , ARCHITECTURA	LUMP	47920.00000	47920.00	47920.00000	47920.00	47920.00000	47920.00
0325 709-96826 CONCRETE SURFACE COATING , BRIDGE NO. 3	LUMP	4160.00000	4160.00	4160.00000	4160.00	4160.00000	4160.00
0326 709-96826 CONCRETE SURFACE COATING , BRIDGE NO. 4	LUMP	4160.00000	4160.00	4160.00000	4160.00	4160.00000	4160.00
0327 709-96826 CONCRETE SURFACE COATING , BRIDGE NO. 5	LUMP	4080.00000	4080.00	4080.00000	4080.00	4080.00000	4080.00
0328 709-96826 CONCRETE SURFACE COATING , BRIDGE NO. 6	LUMP	4640.00000	4640.00	4640.00000	4640.00	4640.00000	4640.00
0331 711-51038 STRUCTURAL STEEL , BRIDGE NO. 6	LUMP	1550000.00000	1550000.00	1500000.00000	1500000.00	1800000.00000	1800000.00

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9996209 WALSH CONSTRUCTION CO/E & B		(2) 99-9996114 RIETH RILEY/BEATY CONSTRUCTI		(3) 31-1023518 KOKOSING CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0332 711-51038 STRUCTURAL STEEL , BRIDGE NO. 7	LUMP	490000.00000	490000.00	500000.00000	500000.00	750000.00000	750000.00
0333 711-51070 ANCHOR PLATE, AP 1	42.000 EACH	100.00000	4200.00	80.00000	3360.00	125.00000	5250.00
0335 714-96642 TEMPORARY RETAINING WALL	LUMP	1.00000	1.00	145000.00000	145000.00	175000.00000	175000.00
0336 714-96642 TEMPORARY RETAINING WALL , BRIDGE NO. 3	LUMP	200000.00000	200000.00	44000.00000	44000.00	75000.00000	75000.00
0337 714-96642 TEMPORARY RETAINING WALL , BRIDGE NO. 4	LUMP	150000.00000	150000.00	44000.00000	44000.00	75000.00000	75000.00
0338 714-96642 TEMPORARY RETAINING WALL , BRIDGE NO. 6	LUMP	10000.00000	10000.00	15875.00000	15875.00	45000.00000	45000.00
0339 715-02048 MISCELLANEOUS EQUIPMENT FOR WATER RELOCATION AND ADJUSTMENT	LUMP	84430.60000	84430.60	93000.00000	93000.00	130000.00000	130000.00
0340 715-02246 PIPE END SECTION, 48 IN.	1.000 EACH	1190.32000	1190.32	1700.00000	1700.00	2000.00000	2000.00
0341 715-03025 SANITARY MANHOLE	7.000 EACH	3823.27000	26762.89	6445.00000	45115.00	3600.00000	25200.00
0342 715-04522 PIPE END SECTION, 42 IN.	2.000 EACH	1040.32000	2080.64	1455.00000	2910.00	1450.00000	2900.00
0343 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	531.000 LFT	64.12000	34047.72	75.00000	39825.00	75.00000	39825.00
0344 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	167.000 LFT	64.11000	10706.37	68.50000	11439.50	85.00000	14195.00
0345 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	54100.000 LFT	3.05000	165005.00	3.05000	165005.00	3.50000	189350.00
0346 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. , TEMPORARY	15300.000 LFT	1.75000	26775.00	1.75000	26775.00	8.50000	130050.00
0347 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	2880.000 LFT	15.00000	43200.00	15.00000	43200.00	13.00000	37440.00
0348 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	176.000 LFT	32.18000	5663.68	50.00000	8800.00	36.00000	6336.00
0349 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	293.000 LFT	39.08000	11450.44	55.00000	16115.00	40.00000	11720.00
0350 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	208.000 LFT	49.48000	10291.84	75.00000	15600.00	50.00000	10400.00
0351 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2835.000 LFT	25.98000	73653.30	35.00000	99225.00	35.00000	99225.00
0352 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	4922.000 LFT	27.94000	137520.68	35.00000	172270.00	22.00000	108284.00

TABULATION OF BIDS

CALL ORDER : 190
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CONTRACT ID : IR-31358-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9996209 WALSH CONSTRUCTION CO/E & B		(2) 99-9996114 RIETH RILEY/BEATY CONSTRUCTI		(3) 31-1023518 KOKOSING CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0353 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2347.000	LFT	34.49000	80948.03	45.00000	105615.00	40.00000	93880.00
0354 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1282.000	LFT	43.57000	55856.74	56.00000	71792.00	60.00000	76920.00
0355 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	734.000	LFT	51.35000	37690.90	67.00000	49178.00	90.00000	66060.00
0356 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	393.000	LFT	81.61000	32072.73	107.00000	42051.00	80.00000	31440.00
0357 715-05411 PIPE, SANITARY SEWER, 12 IN.	926.000	LFT	78.40000	72598.40	145.00000	134270.00	240.00000	222240.00
0358 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	5980.000	LFT	41.79000	249904.20	51.40000	307372.00	70.00000	418600.00
0359 715-05423 PIPE SLOTTED DRAIN, 15 IN.	201.000	LFT	54.02000	10858.02	61.55000	12371.55	75.00000	15075.00
0360 715-05537 PIPE , SANITARY SEWER, 12", W/STEEL CASING	300.000	LFT	300.00000	90000.00	366.00000	109800.00	472.00000	141600.00
0361 715-05757 PIPE EXTENSION, CIRCULAR, 36 IN.	14.000	LFT	158.98000	2225.72	136.00000	1904.00	350.00000	4900.00
0362 715-06337 PIPE EXTENSION, CIRCULAR, 48 IN.	12.000	LFT	222.07000	2664.84	165.00000	1980.00	400.00000	4800.00
0363 715-07587 PIPE, TYPE 1, DEFORMED, 1.8 SQ. FT.	80.000	LFT	42.52000	3401.60	48.00000	3840.00	35.00000	2800.00
0364 715-09064 VIDEO INSPECTION FOR PIPE	18742.000	LFT	1.43000	26801.06	1.00000	18742.00	1.85000	34672.70
0365 715-46000 PIPE END SECTION, 12 IN.	12.000	EACH	214.31000	2571.72	635.00000	7620.00	500.00000	6000.00
0366 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	239.31000	1435.86	650.00000	3900.00	460.00000	2760.00
0367 715-46010 PIPE END SECTION, 18 IN.	12.000	EACH	257.23000	3086.76	700.00000	8400.00	600.00000	7200.00
0368 715-46020 PIPE END SECTION, 24 IN.	10.000	EACH	387.14000	3871.40	800.00000	8000.00	800.00000	8000.00
0369 715-46030 PIPE END SECTION, 30 IN.	7.000	EACH	567.73000	3974.11	915.00000	6405.00	1000.00000	7000.00
0370 715-46040 PIPE END SECTION, 36 IN.	8.000	EACH	1290.31000	10322.48	1070.00000	8560.00	1300.00000	10400.00
0371 715-46055 PIPE END SECTION, MIN. AREA 1.8 SQ. FT.	2.000	EACH	294.96000	589.92	420.00000	840.00	700.00000	1400.00
0372 718-06528 OUTLET PROTECTOR, 1	45.000	EACH	565.00000	25425.00	565.00000	25425.00	410.00000	18450.00
0373 718-06529 OUTLET PROTECTOR, 2	5.000	EACH	550.00000	2750.00	550.00000	2750.00	380.00000	1900.00

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9996209 WALSH CONSTRUCTION CO/E & B		(2) 99-9996114 RIETH RILEY/BEATY CONSTRUCTI		(3) 31-1023518 KOKOSING CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0374 718-06531 OUTLET PROTECTOR, 3	6.000	EACH	510.00000	3060.00	510.00000	3060.00	310.00000	1860.00
0375 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	9500.000	LFT	0.92000	8740.00	0.85000	8075.00	1.00000	9500.00
0376 718-52610 AGGREGATE FOR UNDERDRAINS	6465.100	CYS	29.00000	187487.90	29.00000	187487.90	35.00000	226278.50
0377 718-99153 GEOTEXTILES FOR UNDERDRAIN	50739.000	SYS	1.00000	50739.00	1.00000	50739.00	0.60000	30443.40
0378 720-07302 INLET TYPE HA, WITH SLOTTED DRAIN	29.000	EACH	2885.62000	83682.98	3220.00000	93380.00	2900.00000	84100.00
0379 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	27.000	EACH	1904.12000	51411.24	1020.00000	27540.00	1400.00000	37800.00
0380 720-08659 MANHOLE, C5, MODIFIED	7.000	EACH	2953.91000	20677.37	2060.00000	14420.00	2200.00000	15400.00
0381 720-08659 MANHOLE, C5, MODIFIED, WITH SLOTTED DRAINS	5.000	EACH	3991.64000	19958.20	3380.00000	16900.00	3000.00000	15000.00
0382 720-08660 MANHOLE, J5, MODIFIED	1.000	EACH	3754.99000	3754.99	2380.00000	2380.00	2800.00000	2800.00
0383 720-08660 MANHOLE, J5, MODIFIED, WITH SLOTTED DRAINS	6.000	EACH	4792.82000	28756.92	4050.00000	24300.00	3700.00000	22200.00
0384 720-09079 INLET, HA5, MODIFIED	6.000	EACH	1978.99000	11873.94	2100.00000	12600.00	2000.00000	12000.00
0385 720-09079 INLET, HA5, MODIFIED, WITH SLOTTED DRAINS	3.000	EACH	3016.82000	9050.46	3375.00000	10125.00	2900.00000	8700.00
0386 720-44000 CASTING, ADJUST TO GRADE	19.000	EACH	531.41000	10096.79	420.00000	7980.00	400.00000	7600.00
0387 720-45030 INLET, E7	8.000	EACH	1705.99000	13647.92	1250.00000	10000.00	1300.00000	10400.00
0388 720-45035 INLET, F7	2.000	EACH	1732.00000	3464.00	1580.00000	3160.00	1300.00000	2600.00
0389 720-45041 INLET, H5	1.000	EACH	3957.99000	3957.99	3150.00000	3150.00	4000.00000	4000.00
0390 720-45041 INLET, H5, WITH SLOTTED DRAINS	1.000	EACH	6033.15000	6033.15	6770.00000	6770.00	5700.00000	5700.00
0391 720-45042 INLET, HA5	10.000	EACH	1847.81000	18478.10	2090.00000	20900.00	2000.00000	20000.00
0392 720-45042 INLET, HA5, WITH SLOTTED DRAINS	8.000	EACH	2885.57000	23084.56	3375.00000	27000.00	2900.00000	23200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0393 720-45065 INLET, N12	3.000	EACH	3698.91000	11096.73	3550.00000	10650.00	3500.00000	10500.00
0394 720-45141 INLET, H5, MODIFIED	7.000	EACH	3433.23000	24032.61	4800.00000	33600.00	4000.00000	28000.00
0395 720-45141 INLET, H5, MODIFIED , WITH SLOTTED DRAINS	4.000	EACH	5508.78000	22035.12	7400.00000	29600.00	5700.00000	22800.00
0396 720-45410 MANHOLE, C4	27.000	EACH	1992.94000	53809.38	2060.00000	55620.00	1900.00000	51300.00
0397 720-45415 MANHOLE, D4	3.000	EACH	3401.91000	10205.73	3230.00000	9690.00	3000.00000	9000.00
0398 720-45416 MANHOLE, E4	2.000	EACH	5596.91000	11193.82	5875.00000	11750.00	5400.00000	10800.00
0399 720-45510 MANHOLE, C4, MODIFIED	2.000	EACH	2724.16000	5448.32	4145.00000	8290.00	1800.00000	3600.00
0400 720-95409 MANHOLE, J4, MODIFIED	4.000	EACH	2822.24000	11288.96	3190.00000	12760.00	2500.00000	10000.00
0401 720-95422 MANHOLE, J4	1.000	EACH	3485.99000	3485.99	3185.00000	3185.00	2500.00000	2500.00
0402 720-98174 INLET, B15	23.000	EACH	1979.62000	45531.26	2200.00000	50600.00	2600.00000	59800.00
0403 720-98555 INLET, C15	24.000	EACH	2241.99000	53807.76	2500.00000	60000.00	2600.00000	62400.00
0404 723-06660 WINGWALL	40.200	SYS	400.00000	16080.00	700.00000	28140.00	625.00000	25125.00
0405 724-51925 STRUCTURAL EXPANSION JOINT, SS	140.000	LFT	126.08000	17651.20	125.00000	17500.00	200.00000	28000.00
0406 724-51927 STRUCTURAL EXPANSION JOINT, M	70.000	LFT	1151.69000	80618.30	1180.00000	82600.00	1500.00000	105000.00
0407 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	12.000	EACH	3901.14000	46813.68	3450.00000	41400.00	4700.00000	56400.00
0408 728-98377 MASONRY COATING		LUMP	23760.00000	23760.00	62960.00000	62960.00	62960.00000	62960.00
0409 728-98377 MASONRY COATING , BRIDGE NO. 3		LUMP	25380.00000	25380.00	28250.00000	28250.00	28250.00000	28250.00
0410 728-98377 MASONRY COATING , BRIDGE NO. 4		LUMP	23760.00000	23760.00	26630.00000	26630.00	26630.00000	26630.00
0411 728-98377 MASONRY COATING , BRIDGE NO. 5		LUMP	11880.00000	11880.00	14050.00000	14050.00	14050.00000	14050.00
0412 728-98377 MASONRY COATING , BRIDGE NO. 6		LUMP	31460.00000	31460.00	41540.00000	41540.00	41540.00000	41540.00
0413 728-98377 MASONRY COATING , BRIDGE NO. 7		LUMP	5400.00000	5400.00	8970.00000	8970.00	8970.00000	8970.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0414 728-98377 MASONRY COATING , BRIDGE NO. 8	LUMP	4590.00000	4590.00	6060.00000	6060.00	6060.00000	6060.00
0415 731-93945 FACE PANELS, CONCRETE	132976.000 SFT	12.60000	1675497.60	11.50000	1529224.00	13.00000	1728688.00
0416 731-93946 WALL ERECTION	132976.000 SFT	7.50000	997320.00	3.40000	452118.40	2.85000	378981.60
0417 731-93947 LEVELING PAD, CONCRETE	7631.200 LFT	17.85000	136216.92	73.00000	557077.60	16.00000	122099.20
0418 732-07653 COARSE AGGREGATE, NO. 8	3000.000 TON	16.32000	48960.00	24.25000	72750.00	16.00000	48000.00
0419 801-03290 CONSTRUCTION SIGN, C	31.000 EACH	495.00000	15345.00	200.00000	6200.00	200.00000	6200.00
0420 801-03291 CONSTRUCTION SIGN, D	4.000 EACH	120.00000	480.00	125.00000	500.00	125.00000	500.00
0421 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	495.00000	4455.00	800.00000	7200.00	800.00000	7200.00
0422 801-06198 PATROLLER	540.000 DAY	360.00000	194400.00	720.00000	388800.00	710.00000	383400.00
0423 801-06202 TEMPORARY PANEL SIGN SUPPORTS	54.000 LFT	14.00000	756.00	14.00000	756.00	24.44000	1319.76
0424 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	93916.000 LFT	0.13000	12209.08	0.36000	33809.76	0.46000	43201.36
0425 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	546149.000 LFT	0.88000	480611.12	0.64000	349535.36	0.82000	447842.18
0426 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	903.000 LFT	5.28000	4767.84	6.00000	5418.00	7.73000	6980.19
0427 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , AT HIGH SCHOOL RD/US 136 INTERSECTION	LUMP	1691.00000	1691.00	1691.00000	1691.00	3200.00000	3200.00
0428 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , AT US 136 INTERCHANGE	LUMP	1691.00000	1691.00	1691.00000	1691.00	3000.00000	3000.00
0429 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	120.00000	1200.00	145.00000	1450.00	145.00000	1450.00
0430 801-06640 CONSTRUCTION SIGN, A	166.000 EACH	245.00000	40670.00	155.00000	25730.00	155.00000	25730.00
0431 801-06645 CONSTRUCTION SIGN, B	61.000 EACH	65.00000	3965.00	45.00000	2745.00	45.00000	2745.00
0432 801-06710 FLASHING ARROW SIGN	2280.000 DAY	10.00000	22800.00	0.01000	22.80	4.00000	9120.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0433 801-06775 MAINTAINING TRAFFIC	LUMP		1750000.00000	1750000.00	1073154.83000	1073154.83	1200000.00000	1200000.00
0434 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	13.000 EACH		1.00000	13.00	11070.00000	143910.00	7000.00000	91000.00
0435 801-07118 BARRICADE, III-A	444.000 LFT		9.95000	4417.80	11.25000	4995.00	11.25000	4995.00
0436 801-07119 BARRICADE, III-B	176.000 LFT		13.95000	2455.20	14.25000	2508.00	14.25000	2508.00
0437 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	604.000 LFT		38.95000	23525.80	17.50000	10570.00	35.00000	21140.00
0438 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	22542.000 LFT		35.17000	792802.14	1.00000	22542.00	9.00000	202878.00
0439 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	7844.000 LFT		32.91000	258146.04	1.00000	7844.00	16.00000	125504.00
0440 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000 EACH		9995.00000	49975.00	11300.00000	56500.00	9990.00000	49950.00
0441 801-09282 TEMPORARY PANEL SIGNS	152.000 SFT		15.00000	2280.00	15.00000	2280.00	15.94000	2422.88
0442 801-52817 TEMPORARY CROSSOVER, B	1.000 EACH		161100.71000	161100.71	16705.20000	16705.20	50000.00000	50000.00
0443 801-53072 TEMPORARY TRAFFIC SIGNAL , AT US 136 INTERCHANGE	LUMP		5344.00000	5344.00	5344.00000	5344.00	6110.10000	6110.10
0444 801-53072 TEMPORARY TRAFFIC SIGNAL ,AT HIGH SCHOOL ROAD/US 136 INTERSECTION	LUMP		9049.00000	9049.00	9049.00000	9049.00	10031.84000	10031.84
0445 802-01749 SIGN BRACKET, WALL MOUNTED	11.000 EACH		341.00000	3751.00	341.00000	3751.00	362.33000	3985.63
0446 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	1.000 EACH		719.00000	719.00	719.00000	719.00	763.97000	763.97
0447 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000 EACH		541.00000	541.00	541.00000	541.00	574.84000	574.84
0448 802-04893 REFERENCE POST	18.000 EACH		187.00000	3366.00	187.00000	3366.00	198.70000	3576.60
0449 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	73.000 LFT		11.50000	839.50	11.50000	839.50	12.22000	892.06
0450 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	409.000 LFT		9.50000	3885.50	9.50000	3885.50	10.09000	4126.81
0451 802-07057 SIGN, PANEL, WITH LEGEND	8648.000 SFT		16.50000	142692.00	16.50000	142692.00	17.53000	151599.44

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0452 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	16.000 EACH	23.00000	368.00	23.00000	368.00	24.44000	391.04
0453 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	15.000 EACH	222.00000	3330.00	222.00000	3330.00	235.89000	3538.35
0454 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000 EACH	222.00000	444.00	222.00000	444.00	235.89000	471.78
0455 802-09536 SIGN BOX TRUSS STRUCTURE FOUNDATION AT 45 IN. CONCRETE BARRIER WALL , MODIFIED	4.000 EACH	19832.26000	79329.04	8702.00000	34808.00	11756.07000	47024.28
0456 802-09537 SIGN BOX TRUSS STRUCTURE FOUNDATION AT 36 IN. , MEDIAN AND SHOULDER	15.000 EACH	10758.00000	161370.00	10758.00000	161370.00	11430.90000	171463.50
0457 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	1.000 EACH	28915.00000	28915.00	28915.00000	28915.00	30723.60000	30723.60
0458 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000 EACH	31115.00000	31115.00	31115.00000	31115.00	33061.21000	33061.21
0459 802-09580 CANTILEVER SIGN SUPPORT FOUNDATION, 45 IN.	1.000 EACH	6318.00000	6318.00	6318.00000	6318.00	10596.63000	10596.63
0460 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN.	1.000 EACH	6318.00000	6318.00	6318.00000	6318.00	6713.18000	6713.18
0461 802-09711 BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN.	2.000 EACH	15400.37000	30800.74	9307.00000	18614.00	13192.73000	26385.46
0462 802-09712 OVERHEAD SIGN STRUCTURE, A	4.000 EACH	59481.00000	237924.00	59481.00000	237924.00	63201.47000	252805.88
0463 802-09713 OVERHEAD SIGN STRUCTURE, B	6.000 EACH	61131.00000	366786.00	61131.00000	366786.00	64954.67000	389728.02
0464 802-09714 OVERHEAD SIGN STRUCTURE, C	2.000 EACH	105131.00000	210262.00	105121.00000	210242.00	111706.82000	223413.64
0465 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	319.000 SFT	12.00000	3828.00	12.00000	3828.00	12.75000	4067.25
0466 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	1309.000 SFT	13.50000	17671.50	13.50000	17671.50	14.34000	18771.06
0467 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	39.000 SFT	13.00000	507.00	13.00000	507.00	13.81000	538.59

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : IR-31358-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9996209 WALSH CONSTRUCTION CO/E & B		(2) 99-9996114 RIETH RILEY/BEATY CONSTRUCTI		(3) 31-1023518 KOKOSING CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0468 802-76095 STRUCTURAL STEEL, BREAKAWAY	5029.000 LBS	2.80000	14081.20	2.80000	14081.20	2.98000	14986.42
0469 802-76205 SIGN MODIFICATION (OVERHEAD)	1.000 EACH	617.00000	617.00	617.00000	617.00	655.59000	655.59
0470 802-93388 BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN	1.000 EACH	561.00000	561.00	561.00000	561.00	596.09000	596.09
0471 802-93389 BARRIER WALL SIGN BRACKET, SHOULDER	14.000 EACH	1111.00000	15554.00	1111.00000	15554.00	1180.49000	16526.86
0472 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	12.000 EACH	39.78000	477.36	23.00000	276.00	25.00000	300.00
0473 804-06770 DELINEATOR POST	45.000 EACH	34.68000	1560.60	22.00000	990.00	35.00000	1575.00
0474 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2405.00000	9620.00	2405.00000	9620.00	2545.69000	10182.76
0475 805-01842 HANDHOLE, SIGNAL	16.000 EACH	835.00000	13360.00	835.00000	13360.00	883.85000	14141.60
0476 805-01885 MAST ARM, 30 FT.	1.000 EACH	1332.00000	1332.00	1332.00000	1332.00	1409.92000	1409.92
0477 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	708.00000	708.00	708.00000	708.00	749.42000	749.42
0478 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	10.000 EACH	552.00000	5520.00	552.00000	5520.00	584.29000	5842.90
0479 805-02262 FLASHER INSTALLATION	LUMP	6035.00000	6035.00	6035.00000	6035.00	6388.04000	6388.04
0480 805-04133 SIGNAL PEDESTAL, 12 FT.	4.000 EACH	564.00000	2256.00	564.00000	2256.00	596.99000	2387.96
0481 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	7135.300 LFT	8.50000	60650.05	8.50000	60650.05	9.00000	64217.70
0483 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	44.000 EACH	240.00000	10560.00	240.00000	10560.00	254.04000	11177.76
0484 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	9.000 EACH	555.00000	4995.00	555.00000	4995.00	587.47000	5287.23
0485 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	14283.00000	14283.00	14283.00000	14283.00	15118.53000	15118.53
0486 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	837.00000	5022.00	837.00000	5022.00	885.96000	5315.76

TABULATION OF BIDS

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CONTRACT ID : IR-31358-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9996209 WALSH CONSTRUCTION CO/E & B		(2) 99-9996114 RIETH RILEY/BEATY CONSTRUCTI		(3) 31-1023518 KOKOSING CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0487 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	4.000 EACH	669.00000	2676.00	669.00000	2676.00	708.14000	2832.56
0488 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1248.00000	1248.00	1248.00000	1248.00	1321.01000	1321.01
0489 805-78370 PEDESTRIAN PUSH BUTTON	10.000 EACH	159.00000	1590.00	159.00000	1590.00	168.30000	1683.00
0490 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1914.00000	7656.00	1914.00000	7656.00	2025.97000	8103.88
0491 805-78420 DISCONNECT HANGER	3.000 EACH	206.00000	618.00	206.00000	618.00	218.05000	654.15
0492 805-78445 SIGNAL SERVICE	1.000 EACH	775.00000	775.00	775.00000	775.00	820.34000	820.34
0493 805-78467 SIGNAL CABLE, 3C 8GA.	60.000 LFT	2.20000	132.00	2.20000	132.00	2.33000	139.80
0494 805-78480 SIGNAL CABLE, 3C 14GA.	1848.000 LFT	1.00000	1848.00	1.00000	1848.00	1.06000	1958.88
0495 805-78485 SIGNAL CABLE, 5C 14GA.	2972.700 LFT	1.20000	3567.24	1.20000	3567.24	1.27000	3775.33
0496 805-78490 SIGNAL CABLE, 7C 14GA.	536.000 LFT	1.50000	804.00	1.50000	804.00	1.59000	852.24
0497 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5611.800 LFT	0.85000	4770.03	0.85000	4770.03	0.90000	5050.62
0498 805-78900 PEDESTAL FOUNDATION, A	4.000 EACH	644.00000	2576.00	644.00000	2576.00	681.67000	2726.68
0499 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1093.00000	1093.00	1093.00000	1093.00	1156.94000	1156.94
0500 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	4534.00000	18136.00	4534.00000	18136.00	4799.23000	19196.92
0501 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	1710.000 LFT	0.70000	1197.00	0.70000	1197.00	0.74000	1265.40
0502 805-87780 CIRCUIT BREAKER , 30 AMP	8.000 EACH	45.00000	360.00	45.00000	360.00	47.63000	381.04
0503 805-90736 TELEPHONE MODEM	1.000 EACH	361.00000	361.00	361.00000	361.00	382.12000	382.12
0504 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	290.00000	290.00	290.00000	290.00	306.96000	306.96
0505 805-95209 TRUCK, TOW	540.000 DAY	688.80000	371952.00	672.00000	362880.00	688.80000	371952.00
0506 805-95663 ELECTRICAL WORK , GENERAL	LUMP	27806.00000	27806.00	27806.00000	27806.00	28704.11000	28704.11

TABULATION OF BIDS

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CONTRACT ID : IR-31358-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9996209 WALSH CONSTRUCTION CO/E & B		(2) 99-9996114 RIETH RILEY/BEATY CONSTRUCTI		(3) 31-1023518 KOKOSING CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0507 805-95663 ELECTRICAL WORK , SPRINKLER	LUMP	5000.00000	5000.00	7866.00000	7866.00	8120.06000	8120.06
0508 805-97237 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	4728.000 LFT	6.50000	30732.00	6.50000	30732.00	6.71000	31724.88
0509 807-01077 EXTERNAL WINCH PAD, CONCRETE	6.000 EACH	1421.00000	8526.00	1421.00000	8526.00	1466.90000	8801.40
0510 807-02191 HANDHOLE, LIGHTING	29.000 EACH	539.00000	15631.00	539.00000	15631.00	556.41000	16135.89
0511 807-04654 LIGHT POLE , 40 FT. E.M.H, ANCHOR BASE	15.000 EACH	1122.00000	16830.00	1122.00000	16830.00	1158.24000	17373.60
0512 807-04654 LIGHT POLE , 40 FT. E.M.H, TRANSFORMER BASE	9.000 EACH	1397.00000	12573.00	1397.00000	12573.00	1442.12000	12979.08
0513 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	10155.000 LFT	6.50000	66007.50	6.50000	66007.50	6.71000	68140.05
0514 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24" X 24" X 96"	24.000 EACH	320.00000	7680.00	320.00000	7680.00	655.30000	15727.20
0515 807-82053 UNDERPASS CIRCUIT INSTALLATION, 3 LUMINAIRES	2.000 EACH	1179.00000	2358.00	1179.00000	2358.00	1217.08000	2434.16
0516 807-82400 LIGHT POLE, HIGH MAST, 125 FT. E.M.H.	6.000 EACH	22069.00000	132414.00	22069.00000	132414.00	22781.81000	136690.86
0517 807-82990 TOWER LIGHTING WINCH DRIVE	1.000 EACH	2420.00000	2420.00	2420.00000	2420.00	2498.16000	2498.16
0518 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	48.000 EACH	475.00000	22800.00	475.00000	22800.00	490.34000	23536.32
0519 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	36.000 EACH	630.00000	22680.00	630.00000	22680.00	650.35000	23412.60
0520 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	6.000 EACH	800.00000	4800.00	800.00000	4800.00	825.84000	4955.04
0521 807-86810 SERVICE POINT, II	2.000 EACH	4047.00000	8094.00	4047.00000	8094.00	4177.72000	8355.44
0522 807-86832 CONCRETE FOUNDATION WITH GROUNDING, HIGH MAST TOWER	6.000 EACH	5267.00000	31602.00	5267.00000	31602.00	5437.12000	32622.72
0523 807-86910 CONNECTOR KIT, UNFUSED	30.000 EACH	53.50000	1605.00	53.50000	1605.00	55.23000	1656.90

TABULATION OF BIDS

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CONTRACT ID : IR-31358-A
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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9996209 WALSH CONSTRUCTION CO/E & B		(2) 99-9996114 RIETH RILEY/BEATY CONSTRUCTI		(3) 31-1023518 KOKOSING CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0524 807-86915 CONNECTOR KIT, FUSED	30.000	EACH	51.50000	1545.00	51.50000	1545.00	53.16000	1594.80
0525 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	175.000	EACH	37.00000	6475.00	37.00000	6475.00	38.20000	6685.00
0526 807-86935 INSULATION LINK, WATERPROOFED	173.000	EACH	37.00000	6401.00	37.00000	6401.00	38.20000	6608.60
0527 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	36.000	EACH	42.50000	1530.00	42.50000	1530.00	43.87000	1579.32
0528 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	2310.000	LFT	0.35000	808.50	0.40000	924.00	0.53000	1224.30
0529 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	55003.000	LFT	0.35000	19251.05	0.40000	22001.20	0.53000	29151.59
0530 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	47305.000	LFT	0.35000	16556.75	0.40000	18922.00	0.53000	25071.65
0531 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	12384.000	LFT	0.95000	11764.80	0.44000	5448.96	0.58000	7182.72
0532 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	657.000	LFT	8.95000	5880.15	12.00000	7884.00	15.79000	10374.03
0533 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	97.000	SYS	32.50000	3152.50	25.00000	2425.00	32.90000	3191.30
0534 808-06368 TRANSVERSE MARKING, REMOVE	288.000	LFT	3.95000	1137.60	5.00000	1440.00	6.58000	1895.04
0535 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	4797.000	LFT	0.95000	4557.15	0.37000	1774.89	0.49000	2350.53
0536 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5611.000	LFT	0.45000	2524.95	0.30000	1683.30	0.39000	2188.29
0537 808-06716 LINE, REMOVE	204784.000	LFT	0.26000	53243.84	0.27000	55291.68	0.36000	73722.24
0538 808-06848 LINE, EPOXY, DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP	705.000	LFT	4.95000	3489.75	2.70000	1903.50	3.55000	2502.75
0539 808-09038 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	41.000	LFT	4.95000	202.95	3.50000	143.50	4.61000	189.01
0540 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	544.000	LFT	9.50000	5168.00	7.00000	3808.00	9.21000	5010.24
0541 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	33.000	EACH	150.00000	4950.00	175.00000	5775.00	230.32000	7600.56

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0542 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	17.000 EACH	215.00000	3655.00	200.00000	3400.00	263.23000	4474.91
0543 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	22007.000 LFT	0.43000	9463.01	0.44000	9683.08	0.58000	12764.06
0544 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4750.000 LFT	0.45000	2137.50	0.30000	1425.00	0.39000	1852.50
0545 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	747.000 EACH	3.45000	2577.15	4.80000	3585.60	10.00000	7470.00
0546 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1947.000 EACH	17.85000	34753.95	17.85000	34753.95	13.41000	26109.27
0547 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	866.000 LFT	2.24000	1939.84	3.75000	3247.50	4.94000	4278.04
0548 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1 , BRIDGE NO 6	5409.000 SFT	6.00000	32454.00	6.00000	32454.00	5.40000	29208.60
0549 605-06095 CURB, INTEGRAL, B, CONCRETE	440.000 LFT	9.25000	4070.00	20.35000	8954.00	20.00000	8800.00
0550 602-06976 BARRIER, CONCRETE, 45 IN., MODIFIED , 2	6728.000 LFT	43.46000	292398.88	67.80000	456158.40	50.00000	336400.00
0551 723-09070 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 108 IN.	419.000 LFT	1300.00000	544700.00	960.00000	402240.00	1600.00000	670400.00
0554 210-06685 LANDMARK PYLON TOWER , FOUNDATION MASONRY	7.000 EACH	6890.00000	48230.00	29270.00000	204890.00	9000.00000	63000.00
0555 210-06686 MEDIAN PYLON TOWER , FOUNDATION MASONRY	1.000 EACH	6450.00000	6450.00	24520.00000	24520.00	9000.00000	9000.00
0556 802-09711 BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. , CAISSON, MODIFIED	1.000 EACH	9307.00000	9307.00	9307.00000	9307.00	13206.69000	13206.69
0557 202-06541 REMOVE , AND REUSE LANDMARK BANNER POLE	7.000 EACH	5977.97000	41845.79	5851.00000	40957.00	1300.00000	9100.00
0558 715-02963 TEMPORARY SANITARY SEWAGE PUMPING	LUMP	27198.09000	27198.09	1.00000	1.00	4800.00000	4800.00
0559 805-07847 SYSTEM , SIGNAL INTERCONNECT WIRELESS	LUMP	4523.00000	4523.00	4523.00000	4523.00	4787.59000	4787.59
0560 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 6	LUMP	103500.00000	103500.00	124000.00000	124000.00	103500.00000	103500.00

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0561 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 7	LUMP	23000.00000	23000.00	25374.00000	25374.00	23000.00000	23000.00
0562 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 81	LUMP	1776.28000	1776.28	5000.00000	5000.00	1000.00000	1000.00
0563 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 32	LUMP	1974.25000	1974.25	5000.00000	5000.00	500.00000	500.00
0564 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	7651.97000	7651.97	1.00000	1.00	7500.00000	7500.00
0565 202-01261 TESTING FOR ASBESTOS	2.000 EACH	857.50000	1715.00	1725.00000	3450.00	1200.00000	2400.00
SECTION TOTALS		\$	59,460,749.91	\$	58,766,955.42	\$	63,835,404.16
CONTRACT TOTALS		\$	65,145,473.99	\$	66,420,953.00	\$	70,668,428.22

VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : R -25921-A COUNTIES : ST. JOSEPH
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 08/06/10
 LOCATION : AT SR 23 AND SR 933 PROJECT(S) : 5571004
 5571004

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	764,427.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	786,367.40	102.8702%
3	35-1120685 WALSH & KELLY INC	\$	797,349.08	104.3068%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -25921-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-0918397		(2) 35-1065659		(3) 35-1120685	
			RIETH RILEY CONSTRUCTION		BROOKS CONSTRUCTION COMPANY		WALSH & KELLY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	86198.76000	86198.76	30304.30000	30304.30	6000.00000	6000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	42000.00000	42000.00	39300.00000	39300.00	39000.00000	39000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	13730.00000	13730.00	15700.00000	15700.00	10500.00000	10500.00
	CLEARING RIGHT OF WAY							
0011	202-02279	577.000 m	3.50000	2019.50	3.50000	2019.50	5.00000	2885.00
	CURB AND GUTTER, REMOVE							
0012	202-02637	29.000 m	58.00000	1682.00	58.00000	1682.00	175.00000	5075.00
	PIPE, ABANDON AND GROUT							
0013	202-02844	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
	SIGN STRUCTURE, OVERHEAD, MONOTUBE, REMOVE							
0014	202-02928	2.000 EACH	275.00000	550.00	275.00000	550.00	1000.00000	2000.00
	CATCH BASIN, REMOVE							
0015	202-04890	14.000 EACH	1100.00000	15400.00	1700.00000	23800.00	800.00000	11200.00
	WELL , WINDOW WITH GRATE							
0016	202-06580	10.000 m3	300.00000	3000.00	300.00000	3000.00	300.00000	3000.00
	CONTAMINATED SOIL, REMOVE							
0017	202-52710	1113.000 m2	3.50000	3895.50	3.50000	3895.50	5.00000	5565.00
	SIDEWALK, CONCRETE, REMOVE							
0018	202-78515	LUMP	1240.00000	1240.00	1240.00000	1240.00	1240.00000	1240.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0019	202-91385	9.000 EACH	230.00000	2070.00	230.00000	2070.00	750.00000	6750.00
	INLET, REMOVE							

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -25921-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	863.000	m3	13.80000	11909.40	15.00000	12945.00	20.00000	17260.00
0021 205-09543 NO 2 STONE	100.000	Mg	2.46000	246.00	24.65000	2465.00	20.00000	2000.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	449.000	m2	10.20000	4579.80	10.20000	4579.80	20.00000	8980.00
0023 207-08268 SUBGRADE TREATMENT, TYPE IV	1725.000	m2	15.25000	26306.25	15.25000	26306.25	20.00000	34500.00
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	382.000	m3	44.00000	16808.00	44.00000	16808.00	30.00000	11460.00
0025 211-09267 STRUCTURE BACKFILL, TYPE 4	20.000	m3	113.10000	2262.00	113.10000	2262.00	200.00000	4000.00
0026 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	110.000	Mg	26.65000	2931.50	26.65000	2931.50	21.00000	2310.00
0027 304-07494 WIDENING WITH HMA, TYPE C	88.000	Mg	60.00000	5280.00	75.00000	6600.00	175.00000	15400.00
0028 306-08033 MILLING, ASPHALT, 25 mm	224.000	m2	2.00000	448.00	3.45000	772.80	2.00000	448.00
0029 306-08034 MILLING, ASPHALT, 38 mm	2216.200	m2	2.00000	4432.40	2.00000	4432.40	2.00000	4432.40
0030 306-08036 MILLING, ASPHALT, 50 mm	1839.300	m2	2.00000	3678.60	1.95000	3586.64	2.00000	3678.60
0031 306-08043 MILLING, TRANSITION	834.000	m2	2.00000	1668.00	2.85000	2376.90	2.00000	1668.00
0032 402-07434 HMA SURFACE, TYPE C	590.000	Mg	60.00000	35400.00	62.00000	36580.00	70.00000	41300.00
0033 402-07439 HMA INTERMEDIATE, TYPE C	690.000	Mg	60.00000	41400.00	57.00000	39330.00	70.00000	48300.00
0034 402-07442 HMA BASE, TYPE C	476.000	Mg	60.00000	28560.00	62.00000	29512.00	70.00000	33320.00
0035 406-05520 ASPHALT FOR TACK COAT	3.000	Mg	1.00000	3.00	100.00000	300.00	1000.00000	3000.00
0036 604-07896 CURB RAMP, CONCRETE, B	14.000	m2	100.00000	1400.00	102.00000	1428.00	100.00000	1400.00
0037 604-07897 CURB RAMP, CONCRETE, C	10.000	m2	100.00000	1000.00	102.00000	1020.00	100.00000	1000.00
0038 604-07900 CURB RAMP, CONCRETE, F	23.000	m2	100.00000	2300.00	102.00000	2346.00	100.00000	2300.00
0039 604-07903 CURB RAMP, CONCRETE, K	24.000	m2	100.00000	2400.00	102.00000	2448.00	100.00000	2400.00
0040 604-91531 SIDEWALK, CONCRETE, 100 mm	934.000	m2	30.00000	28020.00	32.00000	29888.00	37.00000	34558.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -25921-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06120 CURB, CONCRETE	56.000	m	43.00000	2408.00	46.00000	2576.00	50.00000	2800.00
0042 605-06140 CURB AND GUTTER, CONCRETE	539.000	m	36.00000	19404.00	39.00000	21021.00	60.00000	32340.00
0043 610-07712 PCCP FOR APPROACHES, 150 mm	449.000	m2	38.00000	17062.00	40.00000	17960.00	50.00000	22450.00
0044 615-06490 RIGHT OF WAY MARKER	7.000	EACH	170.00000	1190.00	170.00000	1190.00	170.00000	1190.00
0045 615-06505 MONUMENT, B	6.000	EACH	940.00000	5640.00	940.00000	5640.00	940.00000	5640.00
0046 621-06567 WATER	17.000	kL	1.00000	17.00	1.00000	17.00	1.00000	17.00
0047 621-06575 SODDING, NURSERY	926.000	m2	5.94000	5500.44	3.59000	3324.34	3.59000	3324.34
0048 628-09402 FIELD OFFICE, B	10.000	MOS	500.00000	5000.00	2200.00000	22000.00	1689.00000	16890.00
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	100.00000	1000.00	231.00000	2310.00	231.00000	2310.00
0050 715-01841 PIPE, DUCTILE IRON, 375 mm	35.100	m	186.00000	6528.60	186.00000	6528.60	215.00000	7546.50
0051 715-03877 PIPE, DUCTILE IRON, 450 mm	28.500	m	215.00000	6127.50	215.00000	6127.50	272.00000	7752.00
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	12.500	m	148.00000	1850.00	148.00000	1850.00	118.00000	1475.00
0053 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	99.000	m	108.00000	10692.00	108.00000	10692.00	125.00000	12375.00
0054 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	132.000	m	127.00000	16764.00	127.00000	16764.00	140.00000	18480.00
0055 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	3.000	m	190.00000	570.00	190.00000	570.00	600.00000	1800.00
0056 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	35.000	Mg	60.00000	2100.00	130.00000	4550.00	75.00000	2625.00
0057 715-09064 VIDEO INSPECTION FOR PIPE	364.000	m	3.40000	1237.60	3.40000	1237.60	6.00000	2184.00
0058 715-91361 PIPE, PVC, 150 mm	96.000	m	83.75000	8040.00	80.00000	7680.00	110.00000	10560.00
0060 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	380.00000	760.00	600.00000	1200.00	500.00000	1000.00
0061 720-45410 MANHOLE, C4	4.000	EACH	2290.00000	9160.00	3090.00000	12360.00	3645.00000	14580.00
0062 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	3.000	EACH	175.00000	525.00	400.00000	1200.00	250.00000	750.00

TABULATION OF BIDS

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CONTRACT ID : R -25921-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 720-98174 INLET, B15	2.000	EACH	2145.00000	4290.00	2945.00000	5890.00	2955.00000	5910.00
0064 801-02595 CONTROLLER, RESET TIMING	1.000	EACH	140.00000	140.00	140.00000	140.00	140.00000	140.00
0065 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	225.00000	450.00	225.00000	450.00	225.00000	450.00
0067 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3569.000	m	3.35000	11956.15	2.75000	9814.75	2.75000	9814.75
0068 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	9.000	EACH	70.00000	630.00	70.00000	630.00	70.00000	630.00
0069 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	3.000	EACH	129.00000	387.00	129.00000	387.00	129.00000	387.00
0070 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	84.300	m	17.50000	1475.25	17.50000	1475.25	17.50000	1475.25
0071 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	640.000	m	5.83000	3731.20	5.50000	3520.00	5.50000	3520.00
0072 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	100.00000	1900.00	100.00000	1900.00	100.00000	1900.00
0073 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	50.00000	50.00	50.00000	50.00	58.00000	58.00
0074 801-06710 FLASHING ARROW SIGN	400.000	DAY	8.00000	3200.00	8.00000	3200.00	8.00000	3200.00
0075 801-06775 MAINTAINING TRAFFIC		LUMP	18600.00000	18600.00	52120.00000	52120.00	20000.00000	20000.00
0076 801-07118 BARRICADE, III-A	20.300	m	31.95000	648.59	31.95000	648.59	31.95000	648.59
0077 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 300 mm	150.000	m	8.25000	1237.50	8.25000	1237.50	8.25000	1237.50
0078 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.300	m	42.64000	396.55	42.64000	396.55	42.64000	396.55
0079 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	5.000	EACH	4400.00000	22000.00	4400.00000	22000.00	4400.00000	22000.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -25921-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	18.900 m2	135.63000	2563.41	135.63000	2563.41	135.63000	2563.41
0081 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 3.18 mm THICKNESS	2.200 m2	236.81000	520.98	236.81000	520.98	236.81000	520.98
0082 802-76100 SPAN OVERHEAD SIGN STRUCTURE, MONOTUBE	2.000 EACH	19000.00000	38000.00	19000.00000	38000.00	19000.00000	38000.00
0083 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000 EACH	16200.00000	16200.00	16200.00000	16200.00	16200.00000	16200.00
0084 802-76235 INSTALL OVERHEAD SIGN	1.000 EACH	320.00000	320.00	320.00000	320.00	320.00000	320.00
0085 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	3.000 EACH	940.00000	2820.00	940.00000	2820.00	940.00000	2820.00
0086 805-01842 HANDHOLE, SIGNAL	6.000 EACH	640.00000	3840.00	640.00000	3840.00	640.00000	3840.00
0087 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	89.000 m	37.06000	3298.34	37.06000	3298.34	37.06000	3298.34
0088 805-02077 SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM	1.000 EACH	4600.00000	4600.00	4600.00000	4600.00	4600.00000	4600.00
0089 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	8.000 EACH	760.00000	6080.00	760.00000	6080.00	760.00000	6080.00
0090 805-03582 SIGNAL AND LIGHTING COMBINATION POLE, 10.7 m SIGNAL ARM, 1.5 m LUMINAIRE ARM, 10.7 m E.M.H.	1.000 EACH	5210.00000	5210.00	5210.00000	5210.00	5210.00000	5210.00
0091 805-06641 SIGNAL TWIN ARM CANTILEVER STRUCTURE, 12 m AND 11 m	1.000 EACH	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0092 805-09240 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	1.000 EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0093 805-09720 CONDUIT, STEEL, GALVANIZED, 75 mm, UNDERGROUND	27.500 m	59.04000	1623.60	59.04000	1623.60	59.04000	1623.60
0094 805-09721 CONDUIT, STEEL, GALVANIZED, .100 mm, UNDERGROUND	28.500 m	101.68000	2897.88	101.68000	2897.88	101.68000	2897.88

TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : R -25921-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 805-09722 CONDUIT, STEEL, GALVANIZED, 125 mm, UNDERGROUND	6.500 m	131.20000	852.80	131.20000	852.80	131.20000	852.80
0096 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	26400.00000	26400.00	26400.00000	26400.00	26400.00000	26400.00
0097 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	6.000 EACH	900.00000	5400.00	900.00000	5400.00	900.00000	5400.00
0098 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1320.00000	1320.00	1320.00000	1320.00	1320.00000	1320.00
0099 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	142.00000	1136.00	142.00000	1136.00	142.00000	1136.00
0100 805-78467 SIGNAL CABLE, 3C 8GA.	72.500 m	6.56000	475.60	6.56000	475.60	6.56000	475.60
0101 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	754.000 m	1.31000	987.74	1.31000	987.74	1.31000	987.74
0102 805-78480 SIGNAL CABLE, 3C 14GA.	135.000 m	3.28000	442.80	3.28000	442.80	3.28000	442.80
0103 805-78485 SIGNAL CABLE, 5C 14GA.	90.000 m	3.77000	339.30	3.77000	339.30	3.77000	339.30
0104 805-78490 SIGNAL CABLE, 7C 14GA.	333.000 m	6.56000	2184.48	6.56000	2184.48	6.56000	2184.48
0105 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	200.000 m	2.62000	524.00	2.62000	524.00	2.62000	524.00
0106 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	540.00000	2700.00	540.00000	2700.00	540.00000	2700.00
0107 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	237.000 m	27.72000	6569.64	27.72000	6569.64	27.72000	6569.64
0108 805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	420.00000	420.00	420.00000	420.00	420.00000	420.00
0109 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	765.00000	765.00	765.00000	765.00	765.00000	765.00
0110 805-90005 SIGNAL PEDESTAL, 2.7 m	1.000 EACH	690.00000	690.00	690.00000	690.00	690.00000	690.00
0111 805-94971 FIBER OPTICS CABLE , 12 FIBERS, SINGLEMODE	281.000 m	8.86000	2489.66	8.86000	2489.66	8.86000	2489.66
0112 805-94971 FIBER OPTICS CABLE , 8 FIBERS, MILTIMOD	62.500 m	9.84000	615.00	9.84000	615.00	9.84000	615.00
0113 807-04652 SERVICE POINT , METERED	1.000 EACH	560.00000	560.00	560.00000	560.00	560.00000	560.00

TABULATION OF BIDS

CALL ORDER : 220
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COUNTIES : ST. JOSEPH

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 150 mm	293.000 m	6.00000	1758.00	2.80000	820.40	6.00000	1758.00
0115 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	12.200 m2	10.50000	128.10	10.50000	128.10	30.50000	372.10
0116 808-06368 TRANSVERSE MARKING, REMOVE	51.000 m	2.60000	132.60	2.60000	132.60	2.61000	133.11
0117 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	390.000 m	1.75000	682.50	1.07000	417.30	1.75000	682.50
0118 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	243.200 m	1.75000	425.60	1.09000	265.09	1.75000	425.60
0119 808-06716 LINE, REMOVE	1818.000 m	1.40000	2545.20	0.60000	1090.80	1.41000	2563.38
0120 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1130.100 m	1.75000	1977.68	1.07000	1209.21	1.75000	1977.68
0121 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	71.000 m	12.00000	852.00	11.40000	809.40	12.00000	852.00
0122 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	75.00000	675.00	66.00000	594.00	75.00000	675.00
0123 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	90.00000	450.00	90.00000	450.00	90.00000	450.00
0124 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	5.000 m	6.00000	30.00	6.00000	30.00	6.00000	30.00
0125 720-98555 INLET, C15	8.000 EACH	1960.00000	15680.00	2960.00000	23680.00	3380.00000	27040.00
SECTION TOTALS		\$	764,427.00	\$	786,367.40	\$	797,349.08
CONTRACT TOTALS		\$	764,427.00	\$	786,367.40	\$	797,349.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -29095-C COUNTIES : PORTER
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 05/18/11
 LOCATION : ON US 20 AT SR 149 PROJECT(S) : 0002510
 2261054

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	2,625,774.54	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	2,798,911.07	106.5937%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -29095-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	50000.00000	50000.00	40000.00000	40000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	62.48000	187.44	200.00000	600.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	45.000 MOS	68.73000	3092.85	150.00000	6750.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	131288.72000	131288.72	150000.00000	150000.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	26257.74000	26257.74	75000.00000	75000.00		
	CLEARING RIGHT OF WAY							
0014	202-01300	1.000 EACH	4500.00000	4500.00	4500.00000	4500.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0015	202-02240	16.000 SYS	100.00000	1600.00	100.00000	1600.00		
	PAVEMENT REMOVAL							
0016	202-02241	332.000 LFT	12.21000	4053.72	10.00000	3320.00		
	GUARDRAIL, REMOVE							
0017	202-02274	845.000 LFT	8.00000	6760.00	10.00000	8450.00		
	CURB, CONCRETE, INTEGRAL, REMOVE							
0018	202-86946	8.000 EACH	50.00000	400.00	50.00000	400.00		
	HANDHOLE, REMOVE							
0019	202-90277	10.000 EACH	52.00000	520.00	52.00000	520.00		
	DETECTOR HOUSING, REMOVE							

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	5340.000	CYS	25.00000	133500.00	40.00000	213600.00		
0021 205-03371 SEDIMENT, REMOVE	156.000	CYS	32.41000	5055.96	50.00000	7800.00		
0022 205-06932 TEMPORARY CHECK DAM, STRAW BALES	541.000	LFT	9.50000	5139.50	9.50000	5139.50		
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	17.000	EACH	95.00000	1615.00	95.00000	1615.00		
0024 205-06937 TEMPORARY SILT FENCE	880.000	LFT	3.77000	3317.60	1.82000	1601.60		
0025 205-09543 NO 2 STONE	100.000	TON	30.00000	3000.00	50.00000	5000.00		
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2564.000	SYS	25.00000	64100.00	19.00000	48716.00		
0027 207-08268 SUBGRADE TREATMENT, TYPE IV	12476.000	SYS	20.00000	249520.00	22.00000	274472.00		
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	2123.000	CYS	18.00000	38214.00	26.00000	55198.00		
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2981.000	TON	17.92000	53419.52	30.00000	89430.00		
0030 306-08033 MILLING, ASPHALT, 1 IN.	6581.000	SYS	1.60000	10529.60	2.00000	13162.00		
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN.	7799.000	SYS	1.76000	13726.24	2.50000	19497.50		
0032 306-08036 MILLING, ASPHALT, 2 IN.	2555.000	SYS	2.09000	5339.95	2.75000	7026.25		
0033 306-08043 MILLING, TRANSITION	2009.000	SYS	2.40000	4821.60	3.00000	6027.00		
0034 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2170.000	TON	101.00000	219170.00	92.00000	199640.00		
0035 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3608.000	TON	90.00000	324720.00	78.00000	281424.00		
0036 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	1116.000	TON	80.00000	89280.00	78.00000	87048.00		
0037 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3066.000	TON	80.00000	245280.00	72.00000	220752.00		
0038 402-07432 HMA SURFACE, TYPE A	372.000	TON	104.00000	38688.00	110.00000	40920.00		
0039 406-05520 ASPHALT FOR TACK COAT	11.000	TON	500.00000	5500.00	1000.00000	11000.00		
0040 605-06145 CURB AND GUTTER, B, CONCRETE	595.000	LFT	36.73000	21854.35	35.00000	20825.00		

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COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-07487 HMA FOR APPROACHES, TYPE B	1400.000	TON	88.24000	123536.00	105.00000	147000.00		
0042 610-09108 PCCP FOR APPROACHES, 9 IN.	364.000	SYS	67.85000	24697.40	85.00000	30940.00		
0043 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	350.00000	350.00	460.00000	460.00		
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	160.00000	960.00	175.00000	1050.00		
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	190.00000	190.00	325.00000	325.00		
0046 615-06490 RIGHT OF WAY MARKER	43.000	EACH	155.00000	6665.00	204.57000	8796.51		
0047 615-06500 MONUMENT, A	5.000	EACH	700.00000	3500.00	981.10000	4905.50		
0048 616-02320 GEOTEXTILES	79.000	SYS	8.50000	671.50	5.83000	460.57		
0049 616-06405 RIPRAP, REVETMENT	45.000	TON	80.00000	3600.00	102.06000	4592.70		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	375.00000	750.00	375.00000	750.00		
0051 621-06545 FERTILIZER	0.200	TON	2285.00000	457.00	2285.00000	457.00		
0052 621-06557 SEED MIXTURE, T	110.000	LBS	8.60000	946.00	8.60000	946.00		
0053 621-06560 MULCHED SEEDING, U	1068.000	SYS	0.90000	961.20	0.90000	961.20		
0054 621-06565 MULCHING MATERIAL	3.000	TON	560.00000	1680.00	560.00000	1680.00		
0055 621-06567 WATER	44.000	KGAL	1.00000	44.00	1.00000	44.00		
0056 621-06575 SODDING, NURSERY	12256.000	SYS	3.38000	41425.28	3.38000	41425.28		
0057 628-09402 FIELD OFFICE, B	15.000	MOS	4078.26000	61173.90	3700.00000	55500.00		
0058 702-90915 CONCRETE, A	3.000	CYS	1305.52000	3916.56	1000.00000	3000.00		
0059 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000	EACH	600.00000	600.00	600.00000	600.00		
0060 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	2.000	EACH	800.00000	1600.00	1100.00000	2200.00		
0061 715-04612 PIPE , WATER MAIN QUALITY, 12 IN	185.000	LFT	55.00000	10175.00	47.00000	8695.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-04612 PIPE , WATER MAIN QUALITY, 15 IN	85.000	LFT	65.00000	5525.00	57.00000	4845.00		
0063 715-04612 PIPE , WATER MAIN QUALITY, 21 IN	117.000	LFT	76.00000	8892.00	81.00000	9477.00		
0064 715-04612 PIPE , WATER MAIN QUALITY, 24 IN	242.000	LFT	94.00000	22748.00	84.00000	20328.00		
0065 715-04612 PIPE , WATER MAIN QUALITY, 27 IN	142.000	LFT	101.00000	14342.00	110.00000	15620.00		
0066 715-04612 PIPE , WATER MAIN QUALITY, 30 IN	137.000	LFT	110.00000	15070.00	118.00000	16166.00		
0067 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	30.000	LFT	64.00000	1920.00	54.00000	1620.00		
0068 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	109.000	LFT	68.00000	7412.00	66.00000	7194.00		
0069 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	137.000	LFT	50.00000	6850.00	36.00000	4932.00		
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	355.000	LFT	60.00000	21300.00	39.00000	13845.00		
0071 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	338.000	LFT	65.00000	21970.00	52.00000	17576.00		
0072 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	333.000	LFT	75.00000	24975.00	80.00000	26640.00		
0073 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	6.000	LFT	80.00000	480.00	600.00000	3600.00		
0074 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	70.000	LFT	50.00000	3500.00	44.00000	3080.00		
0075 715-05423 PIPE SLOTTED DRAIN, 15 IN.	80.000	LFT	72.00000	5760.00	125.00000	10000.00		
0076 715-08283 PCCP FOR STRUCTURE INSTALLATION	235.000	SYS	141.76000	33313.60	150.00000	35250.00		
0077 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	63.000	TON	211.85000	13346.55	150.00000	9450.00		
0078 715-09064 VIDEO INSPECTION FOR PIPE	2090.000	LFT	1.30000	2717.00	1.50000	3135.00		
0079 715-46005 PIPE END SECTION, 15 IN.	10.000	EACH	500.00000	5000.00	600.00000	6000.00		
0080 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	600.00000	1200.00	825.00000	1650.00		
0081 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	700.00000	1400.00	1500.00000	3000.00		
0082 715-99384 PIPE, REINFORCED CONCRETE, 15 IN.	114.000	LFT	50.00000	5700.00	65.00000	7410.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-03194 MANHOLE , H10	2.000	EACH	7000.00000	14000.00	3300.00000	6600.00		
0084 720-04682 INLET, E7A, MODIFIED	1.000	EACH	1400.00000	1400.00	800.00000	800.00		
0085 720-04682 INLET, F7A, MODIFIED	1.000	EACH	1500.00000	1500.00	800.00000	800.00		
0086 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	400.00000	2000.00	200.00000	1000.00		
0087 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000	EACH	600.00000	1800.00	409.00000	1227.00		
0088 720-45030 INLET, E7	2.000	EACH	1400.00000	2800.00	825.00000	1650.00		
0089 720-45075 INLET, R13	1.000	EACH	1400.00000	1400.00	1600.00000	1600.00		
0090 720-45130 INLET, E7, MODIFIED	1.000	EACH	1300.00000	1300.00	800.00000	800.00		
0091 720-45140 INLET, G7, MODIFIED	3.000	EACH	2000.00000	6000.00	1500.00000	4500.00		
0092 720-45235 CATCH BASIN, E7	3.000	EACH	1500.00000	4500.00	850.00000	2550.00		
0093 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	1200.00000	2400.00	600.00000	1200.00		
0094 720-45410 MANHOLE, C4	2.000	EACH	1500.00000	3000.00	1250.00000	2500.00		
0095 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	5.000	LFT	300.00000	1500.00	700.00000	3500.00		
0096 720-91973 MANHOLE, H4	1.000	EACH	7000.00000	7000.00	3500.00000	3500.00		
0097 720-93409 INLET, B15, MODIFIED	2.000	EACH	1600.00000	3200.00	1800.00000	3600.00		
0098 720-93411 INLET, C15, MODIFIED	2.000	EACH	1600.00000	3200.00	1800.00000	3600.00		
0099 720-94208 MANHOLE, C10	1.000	EACH	1600.00000	1600.00	1700.00000	1700.00		
0100 720-94612 MANHOLE, K4	1.000	EACH	8000.00000	8000.00	5000.00000	5000.00		
0101 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	16.000	EACH	45.00000	720.00	19.00000	304.00		
0102 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	7.000	EACH	62.00000	434.00	21.00000	147.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	2.000	EACH	210.00000	420.00	58.00000	116.00		
0104 801-02595 CONTROLLER, RESET TIMING	2.000	EACH	210.00000	420.00	210.00000	420.00		
0105 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	180.00000	720.00		
0106 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	305.00000	3355.00	112.00000	1232.00		
0107 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14203.000	LFT	0.12000	1704.36	0.18000	2556.54		
0108 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12856.000	LFT	0.90000	11570.40	0.89000	11441.84		
0109 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	10.000	EACH	72.00000	720.00	72.00000	720.00		
0110 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	5.000	EACH	90.00000	450.00	136.00000	680.00		
0111 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	2.000	EACH	289.00000	578.00	195.00000	390.00		
0112 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	197.000	LFT	5.50000	1083.50	5.34000	1051.98		
0113 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	1561.000	LFT	1.85000	2887.85	1.78000	2778.58		
0114 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	29000.00000	29000.00	29000.00000	29000.00		
0115 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	1131.000	LFT	0.24000	271.44	0.36000	407.16		
0116 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	91.00000	2821.00	71.00000	2201.00		
0117 801-06640 CONSTRUCTION SIGN, A	62.000	EACH	124.00000	7688.00	105.00000	6510.00		
0118 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	49.00000	882.00	36.00000	648.00		
0119 801-06710 FLASHING ARROW SIGN	150.000	DAY	4.50000	675.00	8.00000	1200.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 801-06775 MAINTAINING TRAFFIC	LUMP		55000.00000	55000.00	90000.00000	90000.00		
0121 801-07118 BARRICADE, III-A	192.000	LFT	8.00000	1536.00	7.56000	1451.52		
0122 801-07119 BARRICADE, III-B	156.000	LFT	8.85000	1380.60	8.10000	1263.60		
0123 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	275.000	LFT	2.55000	701.25	1.12000	308.00		
0124 801-94295 SIGNAL HEAD, RELOCATE	18.000	EACH	145.00000	2610.00	145.00000	2610.00		
0125 802-04893 REFERENCE POST	2.000	EACH	102.00000	204.00	102.00000	204.00		
0126 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	25.000	LFT	11.00000	275.00	11.00000	275.00		
0127 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	367.000	LFT	12.00000	4404.00	12.00000	4404.00		
0128 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	47.000	LFT	16.00000	752.00	16.00000	752.00		
0129 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	121.00000	363.00	121.00000	363.00		
0130 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	239.000	SFT	11.00000	2629.00	11.00000	2629.00		
0131 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	74.000	SFT	12.00000	888.00	12.00000	888.00		
0132 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	38.000	SFT	14.00000	532.00	14.00000	532.00		
0133 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	3160.00000	12640.00	3160.00000	12640.00		
0134 805-01842 HANDHOLE, SIGNAL	13.000	EACH	610.00000	7930.00	610.00000	7930.00		
0135 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2340.000	LFT	11.25000	26325.00	11.25000	26325.00		
0136 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP		800.00000	800.00	800.00000	800.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 805-07557 LOOP DETECTOR , RACK	1.000 EACH	900.00000	900.00	900.00000	900.00		
0138 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000 EACH	345.00000	2760.00	345.00000	2760.00		
0139 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10000.00000	10000.00	10000.00000	10000.00		
0140 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	3.000 EACH	745.00000	2235.00	745.00000	2235.00		
0141 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	7.000 EACH	1045.00000	7315.00	1045.00000	7315.00		
0142 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1620.00000	6480.00	1620.00000	6480.00		
0143 805-78420 DISCONNECT HANGER	4.000 EACH	321.00000	1284.00	321.00000	1284.00		
0144 805-78445 SIGNAL SERVICE , METERED	1.000 EACH	410.00000	410.00	410.00000	410.00		
0145 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4400.000 LFT	0.30000	1320.00	0.30000	1320.00		
0146 805-78485 SIGNAL CABLE, 5C 14GA.	230.000 LFT	0.88000	202.40	0.88000	202.40		
0147 805-78490 SIGNAL CABLE, 7C 14GA.	1350.000 LFT	1.35000	1822.50	1.35000	1822.50		
0148 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6660.000 LFT	0.75000	4995.00	0.75000	4995.00		
0149 805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	515.00000	7210.00	515.00000	7210.00		
0150 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1430.000 LFT	8.85000	12655.50	8.85000	12655.50		
0151 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	740.00000	740.00	740.00000	740.00		
0152 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	4000.00000	16000.00	4000.00000	16000.00		
0153 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000 EACH	245.00000	1715.00	245.00000	1715.00		
0154 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	3.000 EACH	310.00000	930.00	310.00000	930.00		
0155 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	52.000 SYS	16.00000	832.00	16.00000	832.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 808-06368 TRANSVERSE MARKING, REMOVE	145.000 LFT	1.65000	239.25	1.65000	239.25		
0157 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1787.000 LFT	0.29000	518.23	0.29000	518.23		
0158 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9878.000 LFT	0.29000	2864.62	0.29000	2864.62		
0159 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	200.000 LFT	1.12000	224.00	1.12000	224.00		
0160 808-06716 LINE, REMOVE	3570.000 LFT	0.40000	1428.00	0.40000	1428.00		
0161 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4548.000 LFT	0.29000	1318.92	0.29000	1318.92		
0162 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	16.000 LFT	1.55000	24.80	1.86000	29.76		
0163 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	207.000 LFT	3.10000	641.70	3.10000	641.70		
0164 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	390.000 LFT	3.36000	1310.40	3.36000	1310.40		
0165 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	58.00000	1044.00	60.00000	1080.00		
0166 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	83.00000	747.00	87.00000	783.00		
0167 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	174.000 EACH	5.00000	870.00	16.00000	2784.00		
0168 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	289.000 EACH	19.72000	5699.08	20.00000	5780.00		
0169 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2462.000 LFT	0.58000	1427.96	0.58000	1427.96		
SECTION TOTALS		\$	2,625,774.54	\$	2,798,911.07	\$	
CONTRACT TOTALS		\$	2,625,774.54	\$	2,798,911.07	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -29535-A COUNTIES : ALLEN WHITLEY
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT AND TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 08/07/10
 LOCATION : ON SR 14 AT ALLEN/WHITLEY COUNTY LINE ROAD PROJECT(S) : 0100421
 0810309

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,121,583.62	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,141,200.00	101.7490%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 1,379,624.45	123.0068%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,380,839.73	123.1152%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -29535-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

		(1) 35-1139301		(2) 35-1065659		(3) 35-1016737		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		WAYNE ASPHALT & CONSTRUCTION		
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	4000.00000	4000.00	7500.00000	7500.00	26460.00000	26460.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	120.00000	120.00	80.00000	80.00	150.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	10.000 MOS	80.00000	800.00	20.00000	200.00	100.00000	1000.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	56000.00000	56000.00	57000.00000	57000.00	69200.00000	69200.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	20502.00000	20502.00	17000.00000	17000.00	27800.00000	27800.00
	CLEARING RIGHT OF WAY							
0014	202-01300	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1.00000	1.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0015	202-02637	172.000 LFT	4.00000	688.00	16.50000	2838.00	8.00000	1376.00
	PIPE, ABANDON AND GROUT FILL , 12 IN.							
0016	202-02637	41.000 LFT	8.00000	328.00	18.00000	738.00	9.00000	369.00
	PIPE, ABANDON AND GROUT FILL , 18 IN.							
0017	202-02637	56.000 LFT	3.00000	168.00	12.70000	711.20	7.00000	392.00
	PIPE, ABANDON AND GROUT FILL , 8 IN.							
0018	202-02928	2.000 EACH	250.00000	500.00	526.00000	1052.00	400.00000	800.00
	CATCH BASIN, REMOVE							
0019	202-91385	5.000 EACH	250.00000	1250.00	476.00000	2380.00	300.00000	1500.00
	INLET, REMOVE							

TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : R -29535-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-96133 PIPE, REMOVE , 15 IN. THRU 24 IN.	251.000	LFT	8.00000	2008.00	18.00000	4518.00	9.00000	2259.00
0021 202-96133 PIPE, REMOVE , 4 IN. THRU 12 IN.	653.000	LFT	6.00000	3918.00	12.00000	7836.00	8.00000	5224.00
0022 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000	EACH	1.00000	1.00	0.01000	0.01	1.00000	1.00
0023 203-02000 EXCAVATION, COMMON	6065.000	CYS	4.00000	24260.00	15.00000	90975.00	10.30000	62469.50
0024 205-02770 EROSION CONTROL BLANKET	1117.000	SYS	1.46000	1630.82	1.46000	1630.82	1.20000	1340.40
0025 205-03371 SEDIMENT, REMOVE	55.000	CYS	99.00000	5445.00	20.70000	1138.50	25.00000	1375.00
0026 205-06932 TEMPORARY CHECK DAM, STRAW BALES	42.000	LFT	12.00000	504.00	11.20000	470.40	12.00000	504.00
0027 205-06933 TEMPORARY DITCH INLET PROTECTION	16.000	EACH	49.00000	784.00	79.65000	1274.40	65.00000	1040.00
0028 205-06936 TEMPORARY SEDIMENT TRAP	48.000	TON	39.00000	1872.00	24.00000	1152.00	45.00000	2160.00
0029 205-06937 TEMPORARY SILT FENCE	213.000	LFT	3.00000	639.00	2.13000	453.69	6.00000	1278.00
0030 205-09543 NO 2 STONE	100.000	TON	14.00000	1400.00	15.70000	1570.00	26.00000	2600.00
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1069.000	SYS	2.00000	2138.00	6.76000	7226.44	7.00000	7483.00
0032 207-08268 SUBGRADE TREATMENT, TYPE IV	10902.000	SYS	2.00000	21804.00	10.37000	113053.74	12.00000	130824.00
0033 211-02050 B BORROW	200.000	CYS	11.00000	2200.00	17.18000	3436.00	22.00000	4400.00
0034 211-09264 STRUCTURE BACKFILL, TYPE 1	709.000	CYS	11.00000	7799.00	23.76000	16845.84	21.00000	14889.00
0035 211-09268 STRUCTURE BACKFILL, TYPE 5	15.000	CYS	98.00000	1470.00	90.55000	1358.25	125.00000	1875.00
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2407.000	TON	10.00000	24070.00	16.00000	38512.00	17.00000	40919.00
0037 306-08033 MILLING, ASPHALT, 1 IN.	5753.000	SYS	7.00000	40271.00	0.85000	4890.05	1.00000	5753.00
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN.	273.000	SYS	7.00000	1911.00	1.10000	300.30	1.00000	273.00
0039 306-08036 MILLING, ASPHALT, 2 IN.	1555.000	SYS	7.00000	10885.00	1.25000	1943.75	1.00000	1555.00
0040 306-08043 MILLING, TRANSITION	1697.000	SYS	0.10000	169.70	0.85000	1442.45	1.00000	1697.00

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-06264 PROFILOGRAPH, HMA	LUMP	1.00000	1.00	750.00000	750.00	3500.00000	3500.00
0042 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1285.000 TON	60.00000	77100.00	60.00000	77100.00	70.00000	89950.00
0043 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2886.000 TON	55.00000	158730.00	40.00000	115440.00	58.00000	167388.00
0044 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2849.000 TON	70.00000	199430.00	40.00000	113960.00	58.00000	165242.00
0045 402-07432 HMA SURFACE, TYPE A	261.000 TON	65.00000	16965.00	55.00000	14355.00	70.00000	18270.00
0046 402-07440 HMA BASE, TYPE A	800.000 TON	55.00000	44000.00	40.00000	32000.00	58.00000	46400.00
0047 406-05520 ASPHALT FOR TACK COAT	7.000 TON	40.00000	280.00	50.00000	350.00	50.00000	350.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	393.000 TON	80.00000	31440.00	70.00000	27510.00	75.00000	29475.00
0049 610-08446 PCCP FOR APPROACHES, 6 IN.	153.000 SYS	46.00000	7038.00	50.00000	7650.00	36.00000	5508.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000 EACH	140.00000	1120.00	140.00000	1120.00	185.00000	1480.00
0051 615-06490 RIGHT OF WAY MARKER	45.000 EACH	150.00000	6750.00	150.00000	6750.00	140.00000	6300.00
0052 615-06500 MONUMENT, A	6.000 EACH	700.00000	4200.00	700.00000	4200.00	910.00000	5460.00
0053 615-06505 MONUMENT, B	7.000 EACH	750.00000	5250.00	750.00000	5250.00	775.00000	5425.00
0054 616-02320 GEOTEXTILES	759.000 SYS	3.00000	2277.00	1.36000	1032.24	2.85000	2163.15
0055 616-06451 RIPRAP, UNIFORM	508.000 TON	23.00000	11684.00	22.79000	11577.32	27.30000	13868.40
0056 621-06545 FERTILIZER	0.300 TON	1535.00000	460.50	1535.00000	460.50	1250.00000	375.00
0057 621-06553 SEED MIXTURE, R	40.000 LBS	3.85000	154.00	3.85000	154.00	10.00000	400.00
0058 621-06557 SEED MIXTURE, T	216.000 LBS	3.80000	820.80	3.80000	820.80	3.25000	702.00
0059 621-06559 MULCHED SEEDING, R	3301.000 SYS	0.45000	1485.45	0.45000	1485.45	0.75000	2475.75
0060 621-06565 MULCHING MATERIAL	5.400 TON	395.00000	2133.00	395.00000	2133.00	600.00000	3240.00
0061 621-06567 WATER	38.000 KGAL	1.00000	38.00	1.00000	38.00	2.00000	76.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06574 SODDING	332.000	SYS	2.72000	903.04	2.90000	962.80	3.25000	1079.00
0063 621-06575 SODDING, NURSERY	9217.000	SYS	2.72000	25070.24	2.90000	26729.30	3.25000	29955.25
0064 628-09402 FIELD OFFICE, B	10.000	MOS	1200.00000	12000.00	1600.00000	16000.00	1875.00000	18750.00
0065 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	200.00000	2000.00	225.00000	2250.00	100.00000	1000.00
0066 702-03607 CORED HOLE IN CONCRETE	5.000	EACH	890.00000	4450.00	431.00000	2155.00	545.00000	2725.00
0067 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	5.000	EACH	650.00000	3250.00	400.00000	2000.00	615.00000	3075.00
0068 715-04612 PIPE , WATERMAIN QUALITY, 15 IN.	90.000	LFT	48.00000	4320.00	82.50000	7425.00	65.16000	5864.40
0069 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	20.000	LFT	6.00000	120.00	26.85000	537.00	23.70000	474.00
0070 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	50.000	LFT	8.00000	400.00	22.94000	1147.00	25.61000	1280.50
0071 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	30.000	LFT	10.00000	300.00	48.66000	1459.80	47.15000	1414.50
0072 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	116.000	LFT	20.00000	2320.00	30.57000	3546.12	24.16000	2802.56
0073 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	150.000	LFT	32.00000	4800.00	27.84000	4176.00	41.04000	6156.00
0074 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	105.000	LFT	79.00000	8295.00	49.92000	5241.60	85.99000	9028.95
0075 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	340.000	LFT	30.00000	10200.00	23.41000	7959.40	37.99000	12916.60
0076 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	623.000	LFT	32.00000	19936.00	24.60000	15325.80	40.83000	25437.09
0077 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	438.000	LFT	36.00000	15768.00	29.65000	12986.70	48.86000	21400.68
0078 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	169.000	LFT	32.00000	5408.00	24.18000	4086.42	37.02000	6256.38
0079 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	36.000	LFT	36.00000	1296.00	31.46000	1132.56	42.53000	1531.08
0080 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	22.000	LFT	5.00000	110.00	11.55000	254.10	17.95000	394.90
0081 715-08283 PCCP FOR STRUCTURE INSTALLATION	27.000	SYS	30.00000	810.00	69.56000	1878.12	65.00000	1755.00
0082 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	74.600	TON	42.00000	3133.20	70.00000	5222.00	85.00000	6341.00

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WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-09064 VIDEO INSPECTION FOR PIPE	1879.000	LFT	1.40000	2630.60	1.40000	2630.60	1.40000	2630.60
0084 715-46005 PIPE END SECTION, 15 IN.	11.000	EACH	300.00000	3300.00	246.50000	2711.50	195.00000	2145.00
0085 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	350.00000	700.00	266.30000	532.60	240.00000	480.00
0086 720-04666 CATCH BASIN , E7A, MODIFIED	1.000	EACH	600.00000	600.00	1010.00000	1010.00	1025.00000	1025.00
0087 720-04682 INLET, E7A, MODIFIED	5.000	EACH	600.00000	3000.00	1010.00000	5050.00	1025.00000	5125.00
0088 720-45030 INLET, E7	1.000	EACH	600.00000	600.00	1010.00000	1010.00	980.00000	980.00
0089 720-45130 INLET, E7, MODIFIED	8.000	EACH	600.00000	4800.00	1010.00000	8080.00	1030.00000	8240.00
0090 720-45235 CATCH BASIN, E7	1.000	EACH	600.00000	600.00	1325.00000	1325.00	1070.00000	1070.00
0091 720-45270 PIPE CATCH BASIN, 18 IN.	2.000	EACH	600.00000	1200.00	920.00000	1840.00	750.00000	1500.00
0092 720-45410 MANHOLE, C4	1.000	EACH	600.00000	600.00	1600.00000	1600.00	1400.00000	1400.00
0093 720-90984 MANHOLE, C2	1.000	EACH	600.00000	600.00	1900.00000	1900.00	1700.00000	1700.00
0094 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	267.00000	1068.00	147.00000	588.00	267.00000	1068.00
0095 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	20038.000	LFT	0.10000	2003.80	0.13000	2604.94	0.10000	2003.80
0096 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1040.000	LFT	5.00000	5200.00	0.99000	1029.60	1.12000	1164.80
0097 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0098 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	108.00000	1512.00	119.00000	1666.00	108.00000	1512.00
0099 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	41.25000	165.00	48.00000	192.00	41.25000	165.00
0100 801-06775 MAINTAINING TRAFFIC		LUMP	18300.00000	18300.00	36703.16000	36703.16	65700.00000	65700.00
0101 801-07118 BARRICADE, III-A	168.000	LFT	9.00000	1512.00	8.50000	1428.00	9.75000	1638.00
0102 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	72.000	LFT	3.10000	223.20	2.98000	214.56	3.10000	223.20

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WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	175.00000	1400.00	175.00000	1400.00	175.00000	1400.00
0104 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	112.000	LFT	11.00000	1232.00	11.00000	1232.00	11.00000	1232.00
0105 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	57.000	LFT	10.00000	570.00	10.00000	570.00	10.00000	570.00
0106 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	75.00000	75.00	75.00000	75.00	75.00000	75.00
0107 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	81.000	SFT	5.00000	405.00	11.00000	891.00	11.00000	891.00
0108 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	116.000	SFT	5.00000	580.00	12.50000	1450.00	12.50000	1450.00
0109 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	32.000	SFT	5.00000	160.00	13.50000	432.00	13.50000	432.00
0110 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0111 805-01842 HANDHOLE, SIGNAL	13.000	EACH	700.00000	9100.00	700.00000	9100.00	700.00000	9100.00
0112 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2230.000	LFT	9.75000	21742.50	9.75000	21742.50	9.75000	21742.50
0113 805-04736 SIGNAL CABLE, 4C 18GA.	2080.000	LFT	1.25000	2600.00	1.25000	2600.00	1.25000	2600.00
0114 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000	EACH	375.00000	1875.00	375.00000	1875.00	375.00000	1875.00
0115 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9700.00000	9700.00	9700.00000	9700.00	9700.00000	9700.00
0116 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	525.00000	4200.00	525.00000	4200.00	525.00000	4200.00
0117 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0118 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -29535-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 805-78445 SIGNAL SERVICE	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0120 805-78467 SIGNAL CABLE, 3C 8GA.	55.000 LFT	2.75000	151.25	2.75000	151.25	2.75000	151.25
0121 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2255.000 LFT	0.75000	1691.25	0.75000	1691.25	0.75000	1691.25
0122 805-78485 SIGNAL CABLE, 5C 14GA.	300.000 LFT	1.65000	495.00	1.65000	495.00	1.65000	495.00
0123 805-78490 SIGNAL CABLE, 7C 14GA.	485.000 LFT	1.85000	897.25	1.85000	897.25	1.85000	897.25
0124 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1345.000 LFT	0.80000	1076.00	0.80000	1076.00	0.80000	1076.00
0125 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	575.00000	3450.00	575.00000	3450.00	575.00000	3450.00
0126 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	770.000 LFT	10.00000	7700.00	10.00000	7700.00	10.00000	7700.00
0127 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0128 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	4250.00000	17000.00	4250.00000	17000.00	4250.00000	17000.00
0129 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	225.00000	225.00	225.00000	225.00	225.00000	225.00
0130 805-92512 MICROLOOP DETECTOR	8.000 EACH	1000.00000	8000.00	1000.00000	8000.00	1000.00000	8000.00
0131 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8116.000 LFT	0.29000	2353.64	0.30000	2434.80	0.29000	2353.64
0132 808-06716 LINE, REMOVE	3070.000 LFT	2.00000	6140.00	0.38000	1166.60	0.38000	1166.60
0133 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1364.000 LFT	0.29000	395.56	0.30000	409.20	0.29000	395.56
0134 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	773.000 LFT	3.97000	3068.81	3.35000	2589.55	3.97000	3068.81
0135 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	117.000 LFT	4.30000	503.10	3.65000	427.05	4.30000	503.10
0136 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	57.00000	456.00	65.00000	520.00	57.00000	456.00
0137 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	77.000 EACH	5.83000	448.91	8.00000	616.00	10.00000	770.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -29535-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	180.000 EACH	20.00000	3600.00	21.10000	3798.00	24.10000	4338.00
0139 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	5084.000 LFT	0.75000	3813.00	0.58000	2948.72	0.75000	3813.00
0140 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	450.00000	900.00	350.00000	700.00
SECTION TOTALS		\$	1,121,583.62	\$	1,141,200.00	\$	1,379,624.45
CONTRACT TOTALS		\$	1,121,583.62	\$	1,141,200.00	\$	1,379,624.45

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -29535-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT				
0001	105-06845	LUMP	12000.00000	12000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	200.00000	200.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	10.000 MOS	200.00000	2000.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0008	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0009	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0010	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0011	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0012	110-01001	LUMP	69000.00000	69000.00
MOBILIZATION AND DEMOBILIZATION				
0013	201-52370	LUMP	11500.00000	11500.00
CLEARING RIGHT OF WAY				
0014	202-01300	1.000 EACH	1500.00000	1500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE				
0015	202-02637	172.000 LFT	28.00000	4816.00
PIPE, ABANDON AND GROUT FILL , 12 IN.				
0016	202-02637	41.000 LFT	20.00000	820.00
PIPE, ABANDON AND GROUT FILL , 18 IN.				
0017	202-02637	56.000 LFT	15.00000	840.00
PIPE, ABANDON AND GROUT FILL , 8 IN.				
0018	202-02928	2.000 EACH	260.00000	520.00
CATCH BASIN, REMOVE				
0019	202-91385	5.000 EACH	260.00000	1300.00
INLET, REMOVE				

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -29535-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

		(4) 35-1185040		()		()		
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-96133 PIPE, REMOVE , 15 IN. THRU 24 IN.	251.000 LFT	10.50000	2635.50				
0021	202-96133 PIPE, REMOVE , 4 IN. THRU 12 IN.	653.000 LFT	11.50000	7509.50				
0022	202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000 EACH	1.00000	1.00				
0023	203-02000 EXCAVATION, COMMON	6065.000 CYS	13.00000	78845.00				
0024	205-02770 EROSION CONTROL BLANKET	1117.000 SYS	1.20000	1340.40				
0025	205-03371 SEDIMENT, REMOVE	55.000 CYS	25.00000	1375.00				
0026	205-06932 TEMPORARY CHECK DAM, STRAW BALES	42.000 LFT	12.00000	504.00				
0027	205-06933 TEMPORARY DITCH INLET PROTECTION	16.000 EACH	65.00000	1040.00				
0028	205-06936 TEMPORARY SEDIMENT TRAP	48.000 TON	40.00000	1920.00				
0029	205-06937 TEMPORARY SILT FENCE	213.000 LFT	6.00000	1278.00				
0030	205-09543 NO 2 STONE	100.000 TON	20.00000	2000.00				
0031	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1069.000 SYS	12.00000	12828.00				
0032	207-08268 SUBGRADE TREATMENT, TYPE IV	10902.000 SYS	13.00000	141726.00				
0033	211-02050 B BORROW	200.000 CYS	40.00000	8000.00				
0034	211-09264 STRUCTURE BACKFILL, TYPE 1	709.000 CYS	39.50000	28005.50				
0035	211-09268 STRUCTURE BACKFILL, TYPE 5	15.000 CYS	180.00000	2700.00				
0036	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2407.000 TON	15.00000	36105.00				
0037	306-08033 MILLING, ASPHALT, 1 IN.	5753.000 SYS	1.40000	8054.20				
0038	306-08034 MILLING, ASPHALT, 1 1/2 IN.	273.000 SYS	1.40000	382.20				
0039	306-08036 MILLING, ASPHALT, 2 IN.	1555.000 SYS	1.40000	2177.00				
0040	306-08043 MILLING, TRANSITION	1697.000 SYS	1.40000	2375.80				

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COUNTIES : ALLEN

WHITLEY

		(4) 35-1185040		()		()		
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	401-06264	LUMP	4000.00000	4000.00				
	PROFILOGRAPH, HMA							
0042	401-07321	1285.000 TON	58.00000	74530.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0043	401-07390	2886.000 TON	57.00000	164502.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0044	401-07407	2849.000 TON	57.00000	162393.00				
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0045	402-07432	261.000 TON	80.00000	20880.00				
	HMA SURFACE, TYPE A							
0046	402-07440	800.000 TON	60.00000	48000.00				
	HMA BASE, TYPE A							
0047	406-05520	7.000 TON	775.00000	5425.00				
	ASPHALT FOR TACK COAT							
0048	610-07487	393.000 TON	96.00000	37728.00				
	HMA FOR APPROACHES, TYPE B							
0049	610-08446	153.000 SYS	54.75000	8376.75				
	PCCP FOR APPROACHES, 6 IN.							
0050	611-06497	8.000 EACH	185.00000	1480.00				
	MAILBOX ASSEMBLY, SINGLE							
0051	615-06490	45.000 EACH	140.00000	6300.00				
	RIGHT OF WAY MARKER							
0052	615-06500	6.000 EACH	910.00000	5460.00				
	MONUMENT, A							
0053	615-06505	7.000 EACH	775.00000	5425.00				
	MONUMENT, B							
0054	616-02320	759.000 SYS	4.50000	3415.50				
	GEOTEXTILES							
0055	616-06451	508.000 TON	22.00000	11176.00				
	RIPRAP, UNIFORM							
0056	621-06545	0.300 TON	1250.00000	375.00				
	FERTILIZER							
0057	621-06553	40.000 LBS	10.00000	400.00				
	SEED MIXTURE, R							
0058	621-06557	216.000 LBS	3.25000	702.00				
	SEED MIXTURE, T							
0059	621-06559	3301.000 SYS	0.75000	2475.75				
	MULCHED SEEDING, R							
0060	621-06565	5.400 TON	600.00000	3240.00				
	MULCHING MATERIAL							
0061	621-06567	38.000 KGAL	2.00000	76.00				
	WATER							

TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : R -29535-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

		(4) 35-1185040		()		()		
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	621-06574 SODDING	332.000	SYS	3.25000	1079.00			
0063	621-06575 SODDING, NURSERY	9217.000	SYS	3.25000	29955.25			
0064	628-09402 FIELD OFFICE, B	10.000	MOS	2300.00000	23000.00			
0065	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	300.00000	3000.00			
0066	702-03607 CORED HOLE IN CONCRETE	5.000	EACH	600.00000	3000.00			
0067	715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	5.000	EACH	750.00000	3750.00			
0068	715-04612 PIPE , WATERMAIN QUALITY, 15 IN.	90.000	LFT	65.00000	5850.00			
0069	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	20.000	LFT	47.00000	940.00			
0070	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	50.000	LFT	47.00000	2350.00			
0071	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	30.000	LFT	60.00000	1800.00			
0072	715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	116.000	LFT	30.00000	3480.00			
0073	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	150.000	LFT	32.00000	4800.00			
0074	715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	105.000	LFT	58.00000	6090.00			
0075	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	340.000	LFT	30.00000	10200.00			
0076	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	623.000	LFT	32.00000	19936.00			
0077	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	438.000	LFT	35.00000	15330.00			
0078	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	169.000	LFT	33.00000	5577.00			
0079	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	36.000	LFT	41.00000	1476.00			
0080	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	22.000	LFT	35.00000	770.00			
0081	715-08283 PCCP FOR STRUCTURE INSTALLATION	27.000	SYS	250.00000	6750.00			
0082	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	74.600	TON	125.00000	9325.00			

TABULATION OF BIDS

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CONTRACT ID : R -29535-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

			(4) 35-1185040	()	()	
			NIBLOCK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0083 715-09064	1879.000	LFT	2.50000	4697.50		
VIDEO INSPECTION FOR PIPE						
0084 715-46005	11.000	EACH	525.00000	5775.00		
PIPE END SECTION, 15 IN.						
0085 715-46010	2.000	EACH	550.00000	1100.00		
PIPE END SECTION, 18 IN.						
0086 720-04666	1.000	EACH	1500.00000	1500.00		
CATCH BASIN , E7A, MODIFIED						
0087 720-04682	5.000	EACH	1000.00000	5000.00		
INLET, E7A, MODIFIED						
0088 720-45030	1.000	EACH	1000.00000	1000.00		
INLET, E7						
0089 720-45130	8.000	EACH	1000.00000	8000.00		
INLET, E7, MODIFIED						
0090 720-45235	1.000	EACH	1500.00000	1500.00		
CATCH BASIN, E7						
0091 720-45270	2.000	EACH	1300.00000	2600.00		
PIPE CATCH BASIN, 18 IN.						
0092 720-45410	1.000	EACH	2500.00000	2500.00		
MANHOLE, C4						
0093 720-90984	1.000	EACH	2500.00000	2500.00		
MANHOLE, C2						
0094 801-03290	4.000	EACH	267.00000	1068.00		
CONSTRUCTION SIGN, C						
0095 801-06203	20038.000	LFT	0.10000	2003.80		
TEMPORARY PAVEMENT MARKING, 4 IN.						
0096 801-06207	1040.000	LFT	1.12000	1164.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0097 801-06539		LUMP	4000.00000	4000.00		
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN						
0098 801-06640	14.000	EACH	108.00000	1512.00		
CONSTRUCTION SIGN, A						
0099 801-06645	4.000	EACH	41.25000	165.00		
CONSTRUCTION SIGN, B						
0100 801-06775		LUMP	32300.00000	32300.00		
MAINTAINING TRAFFIC						
0101 801-07118	168.000	LFT	9.75000	1638.00		
BARRICADE, III-A						
0102 801-07612	72.000	LFT	3.10000	223.20		
TEMPORARY PAVEMENT MARKING, 24 IN.						

TABULATION OF BIDS

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CONTRACT ID : R -29535-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0103	801-94295 SIGNAL HEAD, RELOCATE	8.000 EACH	175.00000	1400.00
0104	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	112.000 LFT	11.00000	1232.00
0105	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	57.000 LFT	10.00000	570.00
0106	802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	75.00000	75.00
0107	802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	81.000 SFT	11.00000	891.00
0108	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	116.000 SFT	12.50000	1450.00
0109	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	32.000 SFT	13.50000	432.00
0110	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1800.00000	7200.00
0111	805-01842 HANDHOLE, SIGNAL	13.000 EACH	700.00000	9100.00
0112	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2230.000 LFT	9.75000	21742.50
0113	805-04736 SIGNAL CABLE, 4C 18GA.	2080.000 LFT	1.25000	2600.00
0114	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000 EACH	375.00000	1875.00
0115	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9700.00000	9700.00
0116	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	525.00000	4200.00
0117	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1600.00000	6400.00
0118	805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : R -29535-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 805-78445 SIGNAL SERVICE	1.000	EACH	600.00000	600.00							
0120 805-78467 SIGNAL CABLE, 3C 8GA.	55.000	LFT	2.75000	151.25							
0121 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2255.000	LFT	0.75000	1691.25							
0122 805-78485 SIGNAL CABLE, 5C 14GA.	300.000	LFT	1.65000	495.00							
0123 805-78490 SIGNAL CABLE, 7C 14GA.	485.000	LFT	1.85000	897.25							
0124 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1345.000	LFT	0.80000	1076.00							
0125 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	575.00000	3450.00							
0126 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	770.000	LFT	10.00000	7700.00							
0127 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	575.00000	575.00							
0128 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	4250.00000	17000.00							
0129 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000	EACH	225.00000	225.00							
0130 805-92512 MICROLOOP DETECTOR	8.000	EACH	1000.00000	8000.00							
0131 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8116.000	LFT	0.29000	2353.64							
0132 808-06716 LINE, REMOVE	3070.000	LFT	0.38000	1166.60							
0133 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1364.000	LFT	0.29000	395.56							
0134 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	773.000	LFT	3.97000	3068.81							
0135 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	117.000	LFT	4.30000	503.10							
0136 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	57.00000	456.00							
0137 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	77.000	EACH	26.56000	2045.12							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -29535-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0138 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	180.000 EACH	24.10000	4338.00
0139 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	5084.000 LFT	0.75000	3813.00
0140 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00
SECTION TOTALS			\$	1,380,839.73
CONTRACT TOTALS			\$	1,380,839.73
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -29906-A COUNTIES : MONROE
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : DRAINAGE DITCH CORRECTION COMPLETION DATE : 07/02/10
 LOCATION : AT DITCH BETWEEN JUDAH BRANCH AND WEST SIDE OF SR 37 PROJECT(S) : 0710539

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983396 AREXCO INC	\$ 211,142.66	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 218,653.50	103.5572%
3	54-1342714 TRI COUNTY BUILDERS CO INC	\$ 237,701.50	112.5786%
4	35-2113672 MCCULLOUGH & DI BENEDETTO EXCAVATING, LLC	\$ 239,902.12	113.6209%
5	35-1801998 CLR INC	\$ 249,885.90	118.3493%
6	35-1868624 CENTRAL ENGINEERING & CONSTRUCTION ASSOCIATES INC	\$ 270,864.34	128.2850%
7	35-1875662 CRIDER & CRIDER INC	\$ 282,424.95	133.7603%
8	35-1817574 YARDBERRY LANDSCAPE	\$ 294,932.75	139.6841%
9	35-1673827 H E HENDERSON INC	\$ 313,799.86	148.6198%
10	35-0999231 HUNT PAVING COMPANY INC	\$ 345,071.35	163.4304%
11	35-1636776 LINKEL COMPANY	\$ 373,226.00	176.7648%
12	35-1549010 MCALISTER EXCAVATING CO INC	\$ 375,100.50	177.6526%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -29906-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(1) 35-1983396	(2) 35-1357381	(3) 54-1342714				
		AREXCO INC	DAVE OMARA CONTRACTOR INC	TRI COUNTY BUILDERS CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION								
0001	105-06845	LUMP	4000.00000	4000.00	2000.00000	2000.00	4224.00000	4224.00
	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	12500.00000	12500.00	10750.00000	10750.00	10512.50000	10512.50
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	21500.00000	21500.00	20400.00000	20400.00	35190.00000	35190.00
	CLEARING RIGHT OF WAY							
0008	202-02272	552.000 LFT	4.88000	2693.76	4.25000	2346.00	2.73000	1506.96
	PAVED SIDE DITCH, REMOVE							
0009	202-99187	3361.000 LFT	1.80000	6049.80	1.50000	5041.50	1.21000	4066.81
	FENCE, FARM FIELD, REMOVE							
0010	203-02000	2723.000 CYS	10.67000	29054.41	20.50000	55821.50	14.05000	38258.15
	EXCAVATION, COMMON							
0011	203-02020	100.000 CYS	182.00000	18200.00	20.50000	2050.00	17.71000	1771.00
	EXCAVATION, UNCLASSIFIED							
0012	205-03371	67.000 CYS	21.00000	1407.00	26.00000	1742.00	13.59000	910.53
	SEDIMENT, REMOVE							
0013	205-06931	563.000 TON	27.50000	15482.50	25.00000	14075.00	38.33000	21579.79
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06932	100.000 LFT	10.00000	1000.00	10.00000	1000.00	6.52000	652.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06937	2145.000 LFT	1.55000	3324.75	1.50000	3217.50	2.01000	4311.45
	TEMPORARY SILT FENCE							
0016	303-08210	1180.000 TON	16.11000	19009.80	14.50000	17110.00	22.64000	26715.20
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0017	603-06040	3361.000 LFT	9.90000	33273.90	6.00000	20166.00	6.15000	20670.15
	FENCE, FARM FIELD, 47 IN.							
0018	616-02320	1636.000 SYS	1.10000	1799.60	2.75000	4499.00	2.07000	3386.52
	GEOTEXTILES							
0019	616-06405	764.000 TON	19.91000	15211.24	24.50000	18718.00	33.33000	25464.12
	RIPRAP, REVETMENT							

TABULATION OF BIDS

CALL ORDER : 260
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CONTRACT ID : R -29906-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1983396 AREXCO INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 54-1342714 TRI COUNTY BUILDERS CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-06451 RIPRAP, UNIFORM	92.000	TON	19.00000	1748.00	25.50000	2346.00	37.93000	3489.56
0021 621-06545 FERTILIZER	1.610	TON	500.00000	805.00	470.00000	756.70	1094.61000	1762.32
0022 621-06553 SEED MIXTURE, R	684.000	LBS	3.00000	2052.00	2.80000	1915.20	1.92000	1313.28
0023 621-06565 MULCHING MATERIAL	8.000	TON	445.00000	3560.00	425.00000	3400.00	369.15000	2953.20
0024 621-06574 SODDING	167.000	SYS	7.00000	1169.00	6.30000	1052.10	7.68000	1282.56
0025 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	35.00000	280.00	33.50000	268.00	39.59000	316.72
0026 622-91786 SEEDLING	124.000	EACH	17.10000	2120.40	17.25000	2139.00	21.83000	2706.92
0027 628-09401 FIELD OFFICE, A	7.000	MOS	200.00000	1400.00	1400.00000	9800.00	1420.25000	9941.75
0028 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	245.000	LFT	11.60000	2842.00	12.00000	2940.00	6.33000	1550.85
0029 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	90.000	LFT	12.70000	1143.00	13.00000	1170.00	7.48000	673.20
0030 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	90.000	LFT	13.25000	1192.50	15.00000	1350.00	9.78000	880.20
0031 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	400.00000	1600.00	265.00000	1060.00	422.65000	1690.60
0032 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	275.00000	1100.00	200.00000	800.00	267.50000	1070.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	6800.00000	6800.00	4393.00000	4393.00
0034 211-09264 STRUCTURE BACKFILL, TYPE 1	64.000	CYS	30.00000	1920.00	29.00000	1856.00	22.64000	1448.96
0035 205-09543 NO 2 STONE	80.000	TON	20.00000	1600.00	18.50000	1480.00	29.54000	2363.20
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	580.00000	580.00	642.00000	642.00
SECTION TOTALS			\$	211,142.66	\$	218,653.50	\$	237,701.50
CONTRACT TOTALS			\$	211,142.66	\$	218,653.50	\$	237,701.50

TABULATION OF BIDS

CALL ORDER : 260
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CONTRACT ID : R -29906-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(5) 35-1801998 CLR INC		(6) 35-1868624 CENTRAL ENGINEERING & CONSTRU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5198.00000	5198.00	1900.00000	1900.00	7826.56700	7826.57
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	19924.00000	19924.00	12000.00000	12000.00	11226.95000	11226.95
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	21436.00000	21436.00	23000.00000	23000.00	40845.98000	40845.98
0008 202-02272 PAVED SIDE DITCH, REMOVE	552.000 LFT	4.25000	2346.00	7.75000	4278.00	2.24000	1236.48
0009 202-99187 FENCE, FARM FIELD, REMOVE	3361.000 LFT	2.95000	9914.95	0.80000	2688.80	2.78000	9343.58
0010 203-02000 EXCAVATION, COMMON	2723.000 CYS	14.18000	38612.14	14.75000	40164.25	20.00000	54460.00
0011 203-02020 EXCAVATION, UNCLASSIFIED	100.000 CYS	50.00000	5000.00	40.00000	4000.00	56.30000	5630.00
0012 205-03371 SEDIMENT, REMOVE	67.000 CYS	25.00000	1675.00	28.50000	1909.50	22.67000	1518.89
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	563.000 TON	21.00000	11823.00	37.50000	21112.50	30.38000	17103.94
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	100.000 LFT	10.00000	1000.00	22.50000	2250.00	16.33000	1633.00
0015 205-06937 TEMPORARY SILT FENCE	2145.000 LFT	1.65000	3539.25	2.50000	5362.50	2.15000	4611.75
0016 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1180.000 TON	19.50000	23010.00	25.50000	30090.00	24.58000	29004.40
0017 603-06040 FENCE, FARM FIELD, 47 IN.	3361.000 LFT	7.25000	24367.25	6.50000	21846.50	0.95000	3192.95
0018 616-02320 GEOTEXTILES	1636.000 SYS	1.80000	2944.80	3.60000	5889.60	1.41000	2306.76
0019 616-06405 RIPRAP, REVETMENT	764.000 TON	21.80000	16655.20	42.00000	32088.00	36.52000	27901.28

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(5) 35-1801998 CLR INC		(6) 35-1868624 CENTRAL ENGINEERING & CONSTRU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-06451 RIPRAP, UNIFORM	92.000	TON	26.25000	2415.00	52.00000	4784.00	36.52000	3359.84
0021 621-06545 FERTILIZER	1.610	TON	521.00000	838.81	700.00000	1127.00	870.83000	1402.04
0022 621-06553 SEED MIXTURE, R	684.000	LBS	3.13000	2140.92	3.00000	2052.00	3.97000	2715.48
0023 621-06565 MULCHING MATERIAL	8.000	TON	468.00000	3744.00	450.00000	3600.00	435.41000	3483.28
0024 621-06574 SODDING	167.000	SYS	7.00000	1169.00	6.75000	1127.25	10.89000	1818.63
0025 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	37.00000	296.00	32.00000	256.00	43.54000	348.32
0026 622-91786 SEEDLING	124.000	EACH	7.50000	930.00	16.50000	2046.00	16.33000	2024.92
0027 628-09401 FIELD OFFICE, A	7.000	MOS	2228.00000	15596.00	1200.00000	8400.00	2736.89000	19158.23
0028 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	245.000	LFT	8.16000	1999.20	12.00000	2940.00	9.46000	2317.70
0029 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	90.000	LFT	7.64000	687.60	19.00000	1710.00	10.54000	948.60
0030 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	90.000	LFT	7.90000	711.00	21.00000	1890.00	11.63000	1046.70
0031 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	289.00000	1156.00	275.00000	1100.00	544.27000	2177.08
0032 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	174.00000	696.00	250.00000	1000.00	380.99000	1523.96
0033 801-06775 MAINTAINING TRAFFIC		LUMP	15421.00000	15421.00	4500.00000	4500.00	5997.75000	5997.75
0034 211-09264 STRUCTURE BACKFILL, TYPE 1	64.000	CYS	34.00000	2176.00	30.00000	1920.00	26.12000	1671.68
0035 205-09543 NO 2 STONE	80.000	TON	23.00000	1840.00	25.00000	2000.00	27.59000	2207.20
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	636.00000	636.00	850.00000	850.00	816.40000	816.40
SECTION TOTALS			\$	239,902.12	\$	249,885.90	\$	270,864.34
CONTRACT TOTALS			\$	239,902.12	\$	249,885.90	\$	270,864.34

TABULATION OF BIDS

CALL ORDER : 260
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CONTRACT ID : R -29906-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1875662 CRIDER & CRIDER INC		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-1673827 H E HENDERSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	7000.00000	7000.00	10260.00000	10260.00
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	14121.25000	14121.25	13000.00000	13000.00	35457.50000	35457.50
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	44897.00000	44897.00	30000.00000	30000.00	29400.00000	29400.00
0008 202-02272 PAVED SIDE DITCH, REMOVE	552.000 LFT	7.00000	3864.00	10.00000	5520.00	7.12000	3930.24
0009 202-99187 FENCE, FARM FIELD, REMOVE	3361.000 LFT	2.00000	6722.00	2.00000	6722.00	1.68000	5646.48
0010 203-02000 EXCAVATION, COMMON	2723.000 CYS	15.00000	40845.00	18.00000	49014.00	21.24000	57836.52
0011 203-02020 EXCAVATION, UNCLASSIFIED	100.000 CYS	80.00000	8000.00	150.00000	15000.00	49.26000	4926.00
0012 205-03371 SEDIMENT, REMOVE	67.000 CYS	26.00000	1742.00	50.00000	3350.00	79.00000	5293.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	563.000 TON	45.00000	25335.00	35.00000	19705.00	43.83000	24676.29
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	100.000 LFT	14.00000	1400.00	20.00000	2000.00	9.98000	998.00
0015 205-06937 TEMPORARY SILT FENCE	2145.000 LFT	2.50000	5362.50	2.75000	5898.75	1.47000	3153.15
0016 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1180.000 TON	22.00000	25960.00	24.00000	28320.00	24.63000	29063.40
0017 603-06040 FENCE, FARM FIELD, 47 IN.	3361.000 LFT	7.00000	23527.00	6.50000	21846.50	6.35000	21342.35
0018 616-02320 GEOTEXTILES	1636.000 SYS	2.00000	3272.00	3.00000	4908.00	3.75000	6135.00
0019 616-06405 RIPRAP, REVETMENT	764.000 TON	36.00000	27504.00	40.00000	30560.00	29.56000	22583.84

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1875662 CRIDER & CRIDER INC		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-1673827 H E HENDERSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-06451 RIPRAP, UNIFORM	92.000	TON	41.00000	3772.00	50.00000	4600.00	27.56000	2535.52
0021 621-06545 FERTILIZER	1.610	TON	520.00000	837.20	850.00000	1368.50	472.50000	760.73
0022 621-06553 SEED MIXTURE, R	684.000	LBS	3.00000	2052.00	5.00000	3420.00	2.84000	1942.56
0023 621-06565 MULCHING MATERIAL	8.000	TON	470.00000	3760.00	375.00000	3000.00	425.25000	3402.00
0024 621-06574 SODDING	167.000	SYS	7.00000	1169.00	8.00000	1336.00	6.30000	1052.10
0025 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	37.00000	296.00	40.00000	320.00	33.60000	268.80
0026 622-91786 SEEDLING	124.000	EACH	19.00000	2356.00	10.00000	1240.00	6.83000	846.92
0027 628-09401 FIELD OFFICE, A	7.000	MOS	2000.00000	14000.00	2200.00000	15400.00	1926.00000	13482.00
0028 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	245.000	LFT	10.00000	2450.00	12.00000	2940.00	19.14000	4689.30
0029 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	90.000	LFT	10.00000	900.00	18.00000	1620.00	22.47000	2022.30
0030 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	90.000	LFT	13.00000	1170.00	20.00000	1800.00	23.00000	2070.00
0031 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	300.00000	1200.00	425.00000	1700.00	254.10000	1016.40
0032 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	185.00000	740.00	300.00000	1200.00	156.45000	625.80
0033 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	6000.00000	6000.00	11578.00000	11578.00
0034 211-09264 STRUCTURE BACKFILL, TYPE 1	64.000	CYS	38.00000	2432.00	35.00000	2240.00	64.64000	4136.96
0035 205-09543 NO 2 STONE	80.000	TON	20.00000	1600.00	40.00000	3200.00	26.09000	2087.20
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	635.00000	635.00	700.00000	700.00	577.50000	577.50
SECTION TOTALS			\$	282,424.95	\$	294,932.75	\$	313,799.86
CONTRACT TOTALS			\$	282,424.95	\$	294,932.75	\$	313,799.86

TABULATION OF BIDS

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CONTRACT ID : R -29906-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 35-0999231 HUNT PAVING COMPANY INC		(11) 35-1636776 LINKEL COMPANY		(12) 35-1549010 MCALISTER EXCAVATING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	25000.00000	25000.00	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	17000.00000	17000.00	35000.00000	35000.00	18750.00000	18750.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	32680.00000	32680.00	25000.00000	25000.00	65000.00000	65000.00
0008 202-02272 PAVED SIDE DITCH, REMOVE	552.000 LFT	7.00000	3864.00	25.00000	13800.00	15.00000	8280.00
0009 202-99187 FENCE, FARM FIELD, REMOVE	3361.000 LFT	1.65000	5545.65	2.00000	6722.00	3.50000	11763.50
0010 203-02000 EXCAVATION, COMMON	2723.000 CYS	31.00000	84413.00	20.00000	54460.00	34.00000	92582.00
0011 203-02020 EXCAVATION, UNCLASSIFIED	100.000 CYS	120.00000	12000.00	100.00000	10000.00	1.00000	100.00
0012 205-03371 SEDIMENT, REMOVE	67.000 CYS	36.00000	2412.00	20.00000	1340.00	33.00000	2211.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	563.000 TON	40.00000	22520.00	50.00000	28150.00	40.00000	22520.00
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	100.000 LFT	10.55000	1055.00	10.00000	1000.00	16.00000	1600.00
0015 205-06937 TEMPORARY SILT FENCE	2145.000 LFT	1.55000	3324.75	2.00000	4290.00	2.00000	4290.00
0016 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1180.000 TON	30.00000	35400.00	28.00000	33040.00	22.00000	25960.00
0017 603-06040 FENCE, FARM FIELD, 47 IN.	3361.000 LFT	6.40000	21510.40	8.00000	26888.00	8.00000	26888.00
0018 616-02320 GEOTEXTILES	1636.000 SYS	2.50000	4090.00	2.00000	3272.00	5.00000	8180.00
0019 616-06405 RIPRAP, REVETMENT	764.000 TON	28.50000	21774.00	45.00000	34380.00	30.00000	22920.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -29906-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-0999231 HUNT PAVING COMPANY INC		(11) 35-1636776 LINKEL COMPANY		(12) 35-1549010 MCALISTER EXCAVATING CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-06451 RIPRAP, UNIFORM	92.000	TON	57.00000	5244.00	50.00000	4600.00	30.00000	2760.00
0021 621-06545 FERTILIZER	1.610	TON	500.00000	805.00	1000.00000	1610.00	1200.00000	1932.00
0022 621-06553 SEED MIXTURE, R	684.000	LBS	3.00000	2052.00	5.00000	3420.00	2.00000	1368.00
0023 621-06565 MULCHING MATERIAL	8.000	TON	450.00000	3600.00	500.00000	4000.00	450.00000	3600.00
0024 621-06574 SODDING	167.000	SYS	6.65000	1110.55	10.00000	1670.00	10.00000	1670.00
0025 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	35.50000	284.00	50.00000	400.00	45.00000	360.00
0026 622-91786 SEEDLING	124.000	EACH	17.50000	2170.00	20.00000	2480.00	23.00000	2852.00
0027 628-09401 FIELD OFFICE, A	7.000	MOS	2000.00000	14000.00	1500.00000	10500.00	1700.00000	11900.00
0028 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	245.000	LFT	33.00000	8085.00	10.00000	2450.00	10.00000	2450.00
0029 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	90.000	LFT	35.00000	3150.00	15.00000	1350.00	11.00000	990.00
0030 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	90.000	LFT	36.00000	3240.00	20.00000	1800.00	13.00000	1170.00
0031 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	300.00000	1200.00	320.00000	1280.00
0032 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	250.00000	1000.00	300.00000	1200.00	220.00000	880.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	21280.00000	21280.00	25000.00000	25000.00	15000.00000	15000.00
0034 211-09264 STRUCTURE BACKFILL, TYPE 1	64.000	CYS	37.00000	2368.00	50.00000	3200.00	35.00000	2240.00
0035 205-09543 NO 2 STONE	80.000	TON	56.00000	4480.00	50.00000	4000.00	35.00000	2800.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	610.00000	610.00	2000.00000	2000.00	800.00000	800.00
SECTION TOTALS			\$	345,071.35	\$	373,226.00	\$	375,100.50
CONTRACT TOTALS			\$	345,071.35	\$	373,226.00	\$	375,100.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -30477-A COUNTIES : JOHNSON
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : SEYMOUR DISTRICT COMPLETION DATE : 04/30/10
 DESCRIPTION : NEW GUARD RAIL PROJECT(S) : 0710965
 LOCATION : ON US 31 1.0 MILE NORTH OF SR 44 AT ACORN DRIVE

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

1	35-1673827 H E HENDERSON INC	\$	54,198.32	100.0000%
2	35-0999231 HUNT PAVING COMPANY INC	\$	95,280.75	175.8002%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 270 -2

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -30477-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(1) 35-1673827	(2) 35-0999231					
		H E HENDERSON INC	HUNT PAVING COMPANY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARD RAIL								
0001	105-06845	LUMP	1054.30000	1054.30	2500.00000	2500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	10536.50000	10536.50	12000.00000	12000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02278	42.000 LFT	21.11000	886.62	25.00000	1050.00		
	CURB, CONCRETE, REMOVE							
0009	203-02070	15.000 CYS	66.74000	1001.10	80.00000	1200.00		
	BORROW							
0010	303-07449	30.000 TON	48.75000	1462.50	125.00000	3750.00		
	COMPACTED AGGREGATE, NO. 73							
0011	402-07438	10.000 TON	178.65000	1786.50	250.00000	2500.00		
	HMA INTERMEDIATE, TYPE B							
0012	601-01625	1.000 EACH	1575.00000	1575.00	1775.00000	1775.00		
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1							
0013	601-94689	1.000 EACH	2546.25000	2546.25	3000.00000	3000.00		
	GUARDRAIL END TREATMENT, OS							
0014	601-99105	381.250 LFT	17.48000	6664.25	23.00000	8768.75		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0015	616-02320	150.000 SYS	5.35000	802.50	20.00000	3000.00		
	GEOTEXTILES							
0016	621-06574	30.000 SYS	29.40000	882.00	40.00000	1200.00		
	SODDING							
0017	621-09815	112.000 SYS	172.40000	19308.80	331.00000	37072.00		
	ARTICULATED CONCRETE BLOCK MATTRESS W/ CABLE							
0018	801-03290	1.000 EACH	299.25000	299.25	350.00000	350.00		
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -30477-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 H E HENDERSON INC		(2) 35-0999231 HUNT PAVING COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	183.75000	551.25	500.00000	1500.00		
0020 801-06710 FLASHING ARROW SIGN	30.000	DAY	29.40000	882.00	13.00000	390.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	3261.50000	3261.50	15000.00000	15000.00		
0022 805-96014 SAW CUT, FULL DEPTH	44.000	LFT	15.75000	693.00	5.00000	220.00		
SECTION TOTALS			\$	54,198.32	\$	95,280.75	\$	
CONTRACT TOTALS			\$	54,198.32	\$	95,280.75	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 280 -1

VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -31150-A COUNTIES : JAY
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS COMPLETION DATE : 06/25/10
 LOCATION : ALONG SR 26 PROJECT(S) : 0800562

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 58,156.00	100.0000%
2	35-2123509 A LANDON EXCAVATING LLC	\$ 60,184.20	103.4875%
3	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 60,436.00	103.9205%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 79,595.50	136.8655%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -31150-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1874009 HAUER EXCAVATING		(2) 35-2123509 A LONDON EXCAVATING LLC		(3) 35-2103617 BRYAN`S HAULING & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00	100.00000	100.00	500.00000	500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	800.00000	800.00	2800.00000	2800.00	3300.00000	3300.00
0007 202-02255 TREE, 18 IN., REMOVE	4.000 EACH	200.00000	800.00	400.00000	1600.00	200.00000	800.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 2	LUMP	7650.00000	7650.00	5111.00000	5111.00	12000.00000	12000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 4	LUMP	9850.00000	9850.00	9862.00000	9862.00	11000.00000	11000.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5	LUMP	6150.00000	6150.00	5458.00000	5458.00	10000.00000	10000.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 6	LUMP	10550.00000	10550.00	9970.00000	9970.00	10000.00000	10000.00
0012 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL 51	2950.000 SFT	3.50000	10325.00	1.79000	5280.50	0.10000	295.00
0013 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL 60	300.000 SFT	4.00000	1200.00	9.33000	2799.00	8.00000	2400.00
0014 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL 44	540.000 LFT	6.00000	3240.00	8.10000	4374.00	6.50000	3510.00
0015 202-91010 TREE, 24 IN., REMOVE	3.000 EACH	240.00000	720.00	390.00000	1170.00	300.00000	900.00
0016 202-91011 TREE, 36 IN., REMOVE	1.000 EACH	375.00000	375.00	490.00000	490.00	500.00000	500.00
0017 202-91840 FENCE, CHAIN LINK, REMOVE , PARCEL 51	70.000 LFT	0.90000	63.00	0.35000	24.50	0.10000	7.00
0018 202-93898 TREE, 12 IN., REMOVE	8.000 EACH	95.00000	760.00	270.00000	2160.00	200.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -31150-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1874009 HAUER EXCAVATING		(2) 35-2123509 A LONDON EXCAVATING LLC		(3) 35-2103617 BRYAN'S HAULING & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE , PARCEL 28	193.000	LFT	1.00000	193.00	1.40000	270.20	1.25000	241.25
0020 205-06937 TEMPORARY SILT FENCE , PARCEL 44	318.000	LFT	1.00000	318.00	1.20000	381.60	1.25000	397.50
0021 205-06937 TEMPORARY SILT FENCE , PARCEL 51	393.000	LFT	1.00000	393.00	1.20000	471.60	1.25000	491.25
0022 205-06937 TEMPORARY SILT FENCE , PARCEL 60	344.000	LFT	1.00000	344.00	1.20000	412.80	1.25000	430.00
0023 621-01852 MULCHED SEEDING, GRASS, 2 , PARCEL 28	1600.000	SYS	0.45000	720.00	0.80000	1280.00	0.10000	160.00
0024 621-01852 MULCHED SEEDING, GRASS, 2 , PARCEL 44	2000.000	SYS	0.45000	900.00	0.65000	1300.00	0.10000	200.00
0025 621-01852 MULCHED SEEDING, GRASS, 2 , PARCEL 51	1500.000	SYS	0.45000	675.00	0.80000	1200.00	0.10000	150.00
0026 621-01852 MULCHED SEEDING, GRASS, 2 , PARCEL 60	2500.000	SYS	0.45000	1125.00	0.65000	1625.00	0.10000	250.00
0027 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	250.00000	500.00	300.00000	600.00
0028 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	150.00000	300.00	320.00000	640.00	300.00000	600.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	900.00000	900.00	100.00000	100.00
SECTION TOTALS			\$	58,156.00	\$	60,184.20	\$	60,436.00
CONTRACT TOTALS			\$	58,156.00	\$	60,184.20	\$	60,436.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -31150-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		(4) 35-1817574	()	()
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS				
0001	105-06845	LUMP	1000.00000	1000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	3791.00000	3791.00
	MOBILIZATION AND DEMOBILIZATION			
0007	202-02255	4.000 EACH	650.00000	2600.00
	TREE, 18 IN., REMOVE			
0008	202-03000	LUMP	7500.00000	7500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 2			
0009	202-03000	LUMP	9500.00000	9500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 4			
0010	202-03000	LUMP	6700.00000	6700.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 5			
0011	202-03000	LUMP	9500.00000	9500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 6			
0012	202-03135	2950.000 SFT	3.50000	10325.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL 51			
0013	202-03135	300.000 SFT	15.00000	4500.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL 60			
0014	202-03729	540.000 LFT	15.00000	8100.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL 44			
0015	202-91010	3.000 EACH	850.00000	2550.00
	TREE, 24 IN., REMOVE			
0016	202-91011	1.000 EACH	1000.00000	1000.00
	TREE, 36 IN., REMOVE			
0017	202-91840	70.000 LFT	7.00000	490.00
	FENCE, CHAIN LINK, REMOVE , PARCEL 51			
0018	202-93898	8.000 EACH	450.00000	3600.00
	TREE, 12 IN., REMOVE			

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -31150-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

			(4) 35-1817574	()	()			
			YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937	193.000	LFT	3.50000	675.50				
TEMPORARY SILT FENCE , PARCEL 28								
0020 205-06937	318.000	LFT	2.00000	636.00				
TEMPORARY SILT FENCE , PARCEL 44								
0021 205-06937	393.000	LFT	2.00000	786.00				
TEMPORARY SILT FENCE , PARCEL 51								
0022 205-06937	344.000	LFT	2.00000	688.00				
TEMPORARY SILT FENCE , PARCEL 60								
0023 621-01852	1600.000	SYS	0.50000	800.00				
MULCHED SEEDING, GRASS, 2 , PARCEL 28								
0024 621-01852	2000.000	SYS	0.50000	1000.00				
MULCHED SEEDING, GRASS, 2 , PARCEL 44								
0025 621-01852	1500.000	SYS	0.50000	750.00				
MULCHED SEEDING, GRASS, 2 , PARCEL 51								
0026 621-01852	2500.000	SYS	0.50000	1250.00				
MULCHED SEEDING, GRASS, 2 , PARCEL 60								
0027 801-03290	2.000	EACH	400.00000	800.00				
CONSTRUCTION SIGN, C								
0028 801-06640	2.000	EACH	275.00000	550.00				
CONSTRUCTION SIGN, A								
0029 621-01004	1.000	EACH	500.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
SECTION TOTALS			\$	79,595.50	\$		\$	
CONTRACT TOTALS			\$	79,595.50	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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VENDOR RANKING

CALL ORDER : 290
 LETTING DATE : 02/10/10 10:00 AM
 DESCRIPTION : ROAD RECONSTRUCTION
 LOCATION : ON SR 38 FROM

CONTRACT ID : R -31627-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

COMPLETION DATE : 09/01/11
 PROJECT(S) : 0003710
 0101234
 0800414
 OTHERS

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 4,081,610.32	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,117,500.00	100.8793%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 4,217,079.26	103.3190%
4	35-1875662 CRIDER & CRIDER INC	\$ 4,317,189.27	105.7717%
5	35-1698047 GRADEX INC	\$ 4,353,758.16	106.6677%
6	90-0177865 HIS CONSTRUCTORS LLC	\$ 4,395,700.00	107.6952%
7	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,867,663.50	119.2584%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -31627-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845		LUMP	25600.00000	25600.00	26078.00000	26078.00	50000.00000	50000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	75.00000	225.00	100.00000	300.00	150.00000	450.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	72.000	MOS	60.00000	4320.00	100.00000	7200.00	150.00000	10800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	204000.00000	204000.00	153541.01000	153541.01	216000.00000	216000.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	80000.00000	80000.00	77000.00000	77000.00	85000.00000	85000.00
CLEARING RIGHT OF WAY								
0014 202-01300	1.000	EACH	250.00000	250.00	2311.00000	2311.00	1500.00000	1500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0015 202-02271	8.000	EACH	575.00000	4600.00	100.00000	800.00	390.00000	3120.00
HEADWALL, REMOVE								
0016 202-51330		LUMP	18000.00000	18000.00	61198.00000	61198.00	40000.00000	40000.00
PRESENT STRUCTURE, REMOVE								
0017 202-74045	20.000	EACH	25.00000	500.00	33.50000	670.00	65.00000	1300.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0018 202-86946	11.000	EACH	75.00000	825.00	278.00000	3058.00	280.00000	3080.00
HANDHOLE, REMOVE								
0019 202-90277	4.000	EACH	50.00000	200.00	416.00000	1664.00	225.00000	900.00
DETECTOR HOUSING, REMOVE								

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -31627-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-93995 SIGNAL POLE FOUNDATION, REMOVE	4.000	EACH	125.00000	500.00	500.00000	2000.00	575.00000	2300.00
0021 202-96133 PIPE, REMOVE	749.000	LFT	18.00000	13482.00	15.00000	11235.00	2.00000	1498.00
0022 203-02000 EXCAVATION, COMMON	30899.000	CYS	10.75000	332164.25	10.45000	322894.55	9.00000	278091.00
0023 203-02070 BORROW	14941.000	CYS	2.50000	37352.50	0.01000	149.41	0.50000	7470.50
0024 203-51223 EXCAVATION, WATERWAY	2742.000	CYS	9.50000	26049.00	21.59000	59199.78	7.00000	19194.00
0025 205-03371 SEDIMENT, REMOVE	50.000	CYS	45.00000	2250.00	22.00000	1100.00	30.00000	1500.00
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	224.000	TON	27.00000	6048.00	40.00000	8960.00	31.00000	6944.00
0027 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000	EACH	85.00000	680.00	85.00000	680.00	85.00000	680.00
0028 205-06937 TEMPORARY SILT FENCE	2350.000	LFT	1.18000	2773.00	1.18000	2773.00	1.18000	2773.00
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	39596.000	SYS	4.30000	170262.80	4.70000	186101.20	4.00000	158384.00
0030 207-08266 SUBGRADE TREATMENT, TYPE III	2588.000	SYS	1.75000	4529.00	7.80000	20186.40	3.75000	9705.00
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1388.000	SYS	7.00000	9716.00	7.50000	10410.00	7.75000	10757.00
0032 211-09264 STRUCTURE BACKFILL, TYPE 1	1539.000	CYS	20.00000	30780.00	16.50000	25393.50	16.00000	24624.00
0033 211-09265 STRUCTURE BACKFILL, TYPE 2	3776.000	CYS	26.00000	98176.00	20.00000	75520.00	29.00000	109504.00
0034 211-09267 STRUCTURE BACKFILL, TYPE 4	6.000	CYS	160.00000	960.00	100.00000	600.00	72.00000	432.00
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3427.000	TON	18.29020	62680.52	18.00000	61686.00	16.50000	56545.50
0036 302-07455 DENSE GRADED SUBBASE	38.000	CYS	32.00000	1216.00	65.00000	2470.00	63.00000	2394.00
0037 306-08043 MILLING, TRANSITION	720.000	SYS	7.04670	5073.62	6.00000	4320.00	4.00000	2880.00
0038 401-06264 PROFILOGRAPH, HMA		LUMP	3700.00000	3700.00	1000.00000	1000.00	1000.00000	1000.00
0039 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3003.000	TON	68.10000	204504.30	75.00000	225225.00	70.00000	210210.00
0040 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4518.000	TON	56.00000	253008.00	60.00000	271080.00	61.00000	275598.00

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	699.000 TON	52.00000	36348.00	55.00000	38445.00	56.00000	39144.00
0042 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	10526.000 TON	47.00000	494722.00	50.00000	526300.00	54.00000	568404.00
0043 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5219.000 TON	48.00000	250512.00	50.00000	260950.00	54.00000	281826.00
0044 402-07432 HMA SURFACE, TYPE A	214.000 TON	69.00000	14766.00	85.00000	18190.00	67.00000	14338.00
0045 402-07435 HMA INTERMEDIATE, TYPE A	356.000 TON	54.00000	19224.00	65.00000	23140.00	63.00000	22428.00
0046 406-05520 ASPHALT FOR TACK COAT	34.000 TON	432.00000	14688.00	500.00000	17000.00	100.00000	3400.00
0047 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1165.00000	4660.00	1165.00000	4660.00	1165.00000	4660.00
0048 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1687.00000	1687.00	1687.00000	1687.00	1687.00000	1687.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2305.00000	18440.00	2305.00000	18440.00	2305.00000	18440.00
0050 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1542.000 LFT	15.85000	24440.70	15.85000	24440.70	15.85000	24440.70
0051 604-07901 CURB RAMP, CONCRETE, G	51.000 SYS	60.00000	3060.00	90.00000	4590.00	125.00000	6375.00
0052 605-06120 CURB, CONCRETE	2809.000 LFT	11.00000	30899.00	9.00000	25281.00	8.70000	24438.30
0053 605-06140 CURB AND GUTTER, CONCRETE	3572.000 LFT	11.00000	39292.00	10.00000	35720.00	12.00000	42864.00
0054 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	226.000 SYS	60.00000	13560.00	79.17000	17892.42	94.00000	21244.00
0055 610-07487 HMA FOR APPROACHES, TYPE B	260.000 TON	100.00000	26000.00	105.00000	27300.00	79.00000	20540.00
0056 610-07488 HMA FOR APPROACHES, TYPE C	746.000 TON	40.00000	29840.00	75.00000	55950.00	50.00000	37300.00
0057 610-08446 PCCP FOR APPROACHES, 6 IN.	178.000 SYS	40.00000	7120.00	38.00000	6764.00	62.00000	11036.00
0058 610-09108 PCCP FOR APPROACHES, 9 IN.	265.000 SYS	43.00000	11395.00	46.00000	12190.00	54.00000	14310.00
0059 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	170.00000	850.00	170.00000	850.00	170.00000	850.00
0060 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	325.00000	325.00	325.00000	325.00	325.00000	325.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 615-06490 RIGHT OF WAY MARKER	51.000	EACH	123.00000	6273.00	123.00000	6273.00	123.00000	6273.00
0062 615-06505 MONUMENT, B	6.000	EACH	700.00000	4200.00	700.00000	4200.00	700.00000	4200.00
0063 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	540.00000	540.00	540.00000	540.00	540.00000	540.00
0064 615-06530 BENCH MARK POST	1.000	EACH	928.00000	928.00	928.00000	928.00	928.00000	928.00
0065 616-02320 GEOTEXTILES	3120.000	SYS	2.86220	8930.06	2.00000	6240.00	2.00000	6240.00
0066 616-05689 RIPRAP, CLASS 2	1405.000	TON	28.00000	39340.00	35.00000	49175.00	39.00000	54795.00
0067 616-06451 RIPRAP, UNIFORM	1170.000	TON	29.00000	33930.00	34.00000	39780.00	28.00000	32760.00
0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	525.00000	1050.00	525.00000	1050.00
0069 621-06545 FERTILIZER	1.000	TON	984.00000	984.00	984.00000	984.00	984.00000	984.00
0070 621-06554 SEED MIXTURE, U	475.000	LBS	2.07000	983.25	2.07000	983.25	2.07000	983.25
0071 621-06565 MULCHING MATERIAL	6.000	TON	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
0072 621-06567 WATER	74.000	KGAL	1.00000	74.00	1.00000	74.00	1.00000	74.00
0073 621-06574 SODDING	2707.000	SYS	2.99000	8093.93	2.49000	6740.43	2.49000	6740.43
0074 621-06575 SODDING, NURSERY	15723.000	SYS	2.99000	47011.77	2.49000	39150.27	2.49000	39150.27
0075 628-09402 FIELD OFFICE, B	24.000	MOS	1800.00000	43200.00	2300.00000	55200.00	1500.00000	36000.00
0076 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	24.000	MOS	212.00000	5088.00	200.00000	4800.00	150.00000	3600.00
0077 701-09739 PILE SHOE, HP 12 X 53	26.000	EACH	120.00000	3120.00	94.07000	2445.82	95.00000	2470.00
0078 701-09779 PREBORED HOLE, 15 IN.	210.000	LFT	60.00000	12600.00	78.81000	16550.10	20.00000	4200.00
0079 701-51195 PILE, STEEL H, HP 12" X 53	655.000	LFT	55.00000	36025.00	42.05000	27542.75	40.00000	26200.00
0080 702-51005 CONCRETE, A, SUBSTRUCTURE	84.900	CYS	525.00000	44572.50	264.09000	22421.24	450.00000	38205.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 702-51015 CONCRETE, B, FOOTINGS	10.500 CYS	500.00000	5250.00	500.59000	5256.20	600.00000	6300.00
0082 703-51030 REINFORCING STEEL	25124.000 LBS	1.10000	27636.40	0.74000	18591.76	0.78000	19596.72
0083 703-51032 REINFORCING STEEL, EPOXY COATED	37938.000 LBS	1.15000	43628.70	0.83000	31488.54	0.86000	32626.68
0084 704-09031 ARTICULATING CONCRETE MATTRESS	580.000 SYS	90.00000	52200.00	107.99000	62634.20	80.00000	46400.00
0085 704-51002 CONCRETE, C, SUPERSTRUCTURE	143.100 CYS	550.00000	78705.00	656.72000	93976.63	900.00000	128790.00
0086 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	1300.00000	5200.00	2034.00000	8136.00	1550.00000	6200.00
0087 706-51025 CONCRETE, C, RAILING	121.500 LFT	50.00000	6075.00	58.76000	7139.34	66.00000	8019.00
0088 709-51821 SURFACE SEAL	LUMP	10205.00000	10205.00	2900.00000	2900.00	3000.00000	3000.00
0089 714-08514 WINGWALL	690.000 SFT	75.00000	51750.00	30.00000	20700.00	40.00000	27600.00
0090 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9397.000 LFT	5.00000	46985.00	2.48000	23304.56	2.45000	23022.65
0091 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	342.000 LFT	12.00000	4104.00	17.15000	5865.30	17.15000	5865.30
0092 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	59.000 LFT	60.00000	3540.00	52.00000	3068.00	50.00000	2950.00
0093 715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN.	78.000 LFT	235.00000	18330.00	200.00000	15600.00	160.00000	12480.00
0094 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	670.000 LFT	30.00000	20100.00	29.00000	19430.00	27.00000	18090.00
0095 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	748.000 LFT	33.00000	24684.00	32.00000	23936.00	25.00000	18700.00
0096 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	606.000 LFT	36.00000	21816.00	34.00000	20604.00	24.00000	14544.00
0097 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	702.000 LFT	48.00000	33696.00	50.00000	35100.00	37.00000	25974.00
0098 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	106.000 LFT	33.00000	3498.00	32.00000	3392.00	33.00000	3498.00
0099 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	40.000 LFT	46.00000	1840.00	34.00000	1360.00	40.00000	1600.00
0100 715-06357 CONCRETE ANCHOR, 72 IN.	2.000 EACH	1600.00000	3200.00	1825.00000	3650.00	2000.00000	4000.00
0101 715-46005 PIPE END SECTION, 15 IN.	10.000 EACH	600.00000	6000.00	375.00000	3750.00	400.00000	4000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	625.00000	1875.00	400.00000	1200.00	450.00000	1350.00
0103 715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	1000.00000	3000.00	600.00000	1800.00	500.00000	1500.00
0104 718-06529 OUTLET PROTECTOR, 2	12.000	EACH	490.00000	5880.00	525.00000	6300.00	525.00000	6300.00
0105 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	0.90000	2700.00	0.90000	2700.00
0106 718-52610 AGGREGATE FOR UNDERDRAINS	846.000	CYS	31.00000	26226.00	37.10000	31386.60	37.10000	31386.60
0107 718-99153 GEOTEXTILES FOR UNDERDRAIN	7199.000	SYS	1.00000	7199.00	1.45000	10438.55	1.45000	10438.55
0108 720-45030 INLET, E7	6.000	EACH	1400.00000	8400.00	1260.00000	7560.00	1260.00000	7560.00
0109 720-45035 INLET, F7	1.000	EACH	1400.00000	1400.00	1290.00000	1290.00	1260.00000	1260.00
0110 720-45410 MANHOLE, C4	7.000	EACH	1900.00000	13300.00	2150.00000	15050.00	2100.00000	14700.00
0111 720-45431 MANHOLE, J	1.000	EACH	4700.00000	4700.00	3300.00000	3300.00	4300.00000	4300.00
0112 720-98174 INLET, B15	7.000	EACH	2000.00000	14000.00	2250.00000	15750.00	2000.00000	14000.00
0113 720-98555 INLET, C15	10.000	EACH	2100.00000	21000.00	2400.00000	24000.00	2100.00000	21000.00
0114 723-07105 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 120 IN.	300.000	LFT	1250.00000	375000.00	1320.00000	396000.00	1470.00000	441000.00
0115 801-06775 MAINTAINING TRAFFIC		LUMP	43233.00000	43233.00	25000.00000	25000.00	100000.00000	100000.00
0116 802-04893 REFERENCE POST	2.000	EACH	120.00000	240.00	39.00000	78.00	125.00000	250.00
0117 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	187.000	LFT	10.00000	1870.00	15.00000	2805.00	11.00000	2057.00
0118 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	34.000	SFT	20.00000	680.00	16.50000	561.00	11.00000	374.00
0119 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	141.000	SFT	17.50000	2467.50	17.50000	2467.50	12.50000	1762.50
0120 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1750.00000	7000.00	2368.00000	9472.00	1800.00000	7200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 805-01842 HANDHOLE, SIGNAL	16.000 EACH	900.00000	14400.00	835.00000	13360.00	700.00000	11200.00
0122 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2467.000 LFT	12.75000	31454.25	9.00000	22203.00	9.00000	22203.00
0123 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	500.00000	500.00	879.00000	879.00	600.00000	600.00
0124 805-07767 SIGNAL CABLE, 12C 14GA	963.000 LFT	2.50000	2407.50	2.10000	2022.30	2.75000	2648.25
0125 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8000.00000	8000.00	11193.00000	11193.00	8000.00000	8000.00
0126 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	2.000 EACH	670.00000	1340.00	535.00000	1070.00	585.00000	1170.00
0127 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	1.000 EACH	550.00000	550.00	524.00000	524.00	500.00000	500.00
0128 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000 EACH	1000.00000	5000.00	816.00000	4080.00	957.00000	4785.00
0129 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1520.00000	6080.00	1787.00000	7148.00	1500.00000	6000.00
0130 805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00	221.00000	884.00	225.00000	900.00
0131 805-78467 SIGNAL CABLE, 3C 8GA.	52.000 LFT	2.50000	130.00	2.20000	114.40	2.75000	143.00
0132 805-78485 SIGNAL CABLE, 5C 14GA.	108.000 LFT	1.75000	189.00	1.20000	129.60	1.65000	178.20
0133 805-78490 SIGNAL CABLE, 7C 14GA.	111.000 LFT	2.00000	222.00	1.40000	155.40	1.75000	194.25
0134 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	7218.000 LFT	0.95000	6857.10	0.85000	6135.30	0.85000	6135.30
0135 805-78746 PREFORMED LOOP DETECTORS	1551.000 LFT	7.00000	10857.00	4.10000	6359.10	7.50000	11632.50
0136 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	675.00000	675.00	874.00000	874.00	575.00000	575.00
0137 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	4700.00000	18800.00	4485.00000	17940.00	4250.00000	17000.00
0138 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	11.000 EACH	275.00000	3025.00	237.00000	2607.00	250.00000	2750.00
0139 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15433.000 LFT	0.28000	4321.24	0.38000	5864.54	0.32000	4938.56

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	522.000 LFT	0.28000	146.16	0.38000	198.36	0.45000	234.90
0141 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6770.000 LFT	0.28000	1895.60	0.38000	2572.60	0.32000	2166.40
0142 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	239.000 LFT	4.00000	956.00	3.88000	927.32	3.65000	872.35
0143 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	305.000 LFT	1.50000	457.50	1.38000	420.90	0.92000	280.60
0144 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	27.000 EACH	60.00000	1620.00	68.00000	1836.00	55.00000	1485.00
0145 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000 EACH	80.00000	2080.00	78.00000	2028.00	75.00000	1950.00
0146 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	157.000 EACH	17.81000	2796.17	17.81000	2796.17	25.00000	3925.00
0147 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	2032.00000	2032.00	2032.00000	2032.00	2032.00000	2032.00
SECTION TOTALS		\$	4,081,610.32	\$	4,117,500.00	\$	4,217,079.26
CONTRACT TOTALS		\$	4,081,610.32	\$	4,117,500.00	\$	4,217,079.26

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			(4) 35-1875662 CRIDER & CRIDER INC	(5) 35-1698047 GRADEX INC	(6) 90-0177865 HIS CONSTRUCTORS LLC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		75000.00000	75000.00	40000.00000	40000.00	30400.00000	30400.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH		250.00000	750.00	150.00000	450.00	175.00000	525.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	72.000 MOS		50.00000	3600.00	100.00000	7200.00	90.00000	6480.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		215000.00000	215000.00	217000.00000	217000.00	197203.44000	197203.44
0013 201-52370 CLEARING RIGHT OF WAY	LUMP		100000.00000	100000.00	45000.00000	45000.00	82480.91000	82480.91
0014 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH		1500.00000	1500.00	1560.00000	1560.00	1550.00000	1550.00
0015 202-02271 HEADWALL, REMOVE	8.000 EACH		115.00000	920.00	575.00000	4600.00	252.00000	2016.00
0016 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		56000.00000	56000.00	63500.00000	63500.00	11700.00000	11700.00
0017 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	20.000 EACH		65.00000	1300.00	67.00000	1340.00	67.00000	1340.00
0018 202-86946 HANDHOLE, REMOVE	11.000 EACH		256.00000	2816.00	290.00000	3190.00	288.00000	3168.00
0019 202-90277 DETECTOR HOUSING, REMOVE	4.000 EACH		225.00000	900.00	235.00000	940.00	232.00000	928.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-93995 SIGNAL POLE FOUNDATION, REMOVE	4.000	EACH	575.00000	2300.00	575.00000	2300.00	593.00000	2372.00
0021 202-96133 PIPE, REMOVE	749.000	LFT	10.00000	7490.00	18.00000	13482.00	16.00000	11984.00
0022 203-02000 EXCAVATION, COMMON	30899.000	CYS	18.00000	556182.00	10.75000	332164.25	10.60000	327529.40
0023 203-02070 BORROW	14941.000	CYS	0.25000	3735.25	2.50000	37352.50	14.30000	213656.30
0024 203-51223 EXCAVATION, WATERWAY	2742.000	CYS	18.00000	49356.00	9.50000	26049.00	9.30000	25500.60
0025 205-03371 SEDIMENT, REMOVE	50.000	CYS	16.50000	825.00	45.00000	2250.00	23.00000	1150.00
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	224.000	TON	27.50000	6160.00	27.00000	6048.00	35.00000	7840.00
0027 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000	EACH	85.00000	680.00	88.00000	704.00	88.00000	704.00
0028 205-06937 TEMPORARY SILT FENCE	2350.000	LFT	1.18000	2773.00	1.22000	2867.00	1.20000	2820.00
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	39596.000	SYS	4.25000	168283.00	4.75000	188081.00	4.60000	182141.60
0030 207-08266 SUBGRADE TREATMENT, TYPE III	2588.000	SYS	0.63000	1630.44	5.00000	12940.00	8.20000	21221.60
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1388.000	SYS	6.63000	9202.44	7.00000	9716.00	7.90000	10965.20
0032 211-09264 STRUCTURE BACKFILL, TYPE 1	1539.000	CYS	17.28000	26593.92	20.00000	30780.00	18.00000	27702.00
0033 211-09265 STRUCTURE BACKFILL, TYPE 2	3776.000	CYS	19.80000	74764.80	33.00000	124608.00	30.00000	113280.00
0034 211-09267 STRUCTURE BACKFILL, TYPE 4	6.000	CYS	100.00000	600.00	160.00000	960.00	82.00000	492.00
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3427.000	TON	16.00000	54832.00	19.00000	65113.00	17.00000	58259.00
0036 302-07455 DENSE GRADED SUBBASE	38.000	CYS	50.00000	1900.00	67.00000	2546.00	90.00000	3420.00
0037 306-08043 MILLING, TRANSITION	720.000	SYS	1.50000	1080.00	5.00000	3600.00	1.60000	1152.00
0038 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	3800.00000	3800.00	3800.00000	3800.00
0039 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3003.000	TON	72.00000	216216.00	70.00000	210210.00	70.00000	210210.00
0040 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4518.000	TON	55.00000	248490.00	58.00000	262044.00	58.00000	262044.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	699.000	TON	52.00000	36348.00	54.00000	37746.00	53.00000	37047.00
0042 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	10526.000	TON	45.50000	478933.00	48.50000	510511.00	48.50000	510511.00
0043 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5219.000	TON	49.50000	258340.50	50.00000	260950.00	49.50000	258340.50
0044 402-07432 HMA SURFACE, TYPE A	214.000	TON	88.00000	18832.00	71.50000	15301.00	71.00000	15194.00
0045 402-07435 HMA INTERMEDIATE, TYPE A	356.000	TON	66.00000	23496.00	56.00000	19936.00	55.00000	19580.00
0046 406-05520 ASPHALT FOR TACK COAT	34.000	TON	300.00000	10200.00	450.00000	15300.00	445.00000	15130.00
0047 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1165.00000	4660.00	1200.00000	4800.00	1200.00000	4800.00
0048 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1687.00000	1687.00	1750.00000	1750.00	1740.00000	1740.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2305.00000	18440.00	2400.00000	19200.00	2380.00000	19040.00
0050 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1542.000	LFT	15.85000	24440.70	16.45000	25365.90	16.30000	25134.60
0051 604-07901 CURB RAMP, CONCRETE, G	51.000	SYS	119.00000	6069.00	62.00000	3162.00	62.00000	3162.00
0052 605-06120 CURB, CONCRETE	2809.000	LFT	7.95000	22331.55	11.40000	32022.60	11.40000	32022.60
0053 605-06140 CURB AND GUTTER, CONCRETE	3572.000	LFT	11.50000	41078.00	11.40000	40720.80	11.40000	40720.80
0054 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	226.000	SYS	85.00000	19210.00	82.00000	18532.00	82.00000	18532.00
0055 610-07487 HMA FOR APPROACHES, TYPE B	260.000	TON	100.00000	26000.00	105.00000	27300.00	103.00000	26780.00
0056 610-07488 HMA FOR APPROACHES, TYPE C	746.000	TON	66.89000	49899.94	41.60000	31033.60	42.00000	31332.00
0057 610-08446 PCCP FOR APPROACHES, 6 IN.	178.000	SYS	45.40000	8081.20	41.60000	7404.80	42.00000	7476.00
0058 610-09108 PCCP FOR APPROACHES, 9 IN.	265.000	SYS	49.40000	13091.00	44.70000	11845.50	44.00000	11660.00
0059 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	170.00000	850.00	175.00000	875.00	175.00000	875.00
0060 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	325.00000	325.00	335.00000	335.00	335.00000	335.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 615-06490 RIGHT OF WAY MARKER	51.000	EACH	123.00000	6273.00	125.00000	6375.00	127.00000	6477.00
0062 615-06505 MONUMENT, B	6.000	EACH	700.00000	4200.00	725.00000	4350.00	720.00000	4320.00
0063 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	540.00000	540.00	560.00000	560.00	560.00000	560.00
0064 615-06530 BENCH MARK POST	1.000	EACH	928.00000	928.00	965.00000	965.00	950.00000	950.00
0065 616-02320 GEOTEXTILES	3120.000	SYS	0.90000	2808.00	1.20000	3744.00	2.00000	6240.00
0066 616-05689 RIPRAP, CLASS 2	1405.000	TON	41.00000	57605.00	40.00000	56200.00	33.00000	46365.00
0067 616-06451 RIPRAP, UNIFORM	1170.000	TON	28.00000	32760.00	29.00000	33930.00	23.00000	26910.00
0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	540.00000	1080.00	540.00000	1080.00
0069 621-06545 FERTILIZER	1.000	TON	984.00000	984.00	1025.00000	1025.00	1015.00000	1015.00
0070 621-06554 SEED MIXTURE, U	475.000	LBS	2.07000	983.25	2.15000	1021.25	2.10000	997.50
0071 621-06565 MULCHING MATERIAL	6.000	TON	350.00000	2100.00	364.00000	2184.00	360.00000	2160.00
0072 621-06567 WATER	74.000	KGAL	1.00000	74.00	1.04000	76.96	1.05000	77.70
0073 621-06574 SODDING	2707.000	SYS	2.49000	6740.43	3.09000	8364.63	2.60000	7038.20
0074 621-06575 SODDING, NURSERY	15723.000	SYS	2.49000	39150.27	3.09000	48584.07	2.60000	40879.80
0075 628-09402 FIELD OFFICE, B	24.000	MOS	1900.00000	45600.00	2000.00000	48000.00	2020.00000	48480.00
0076 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	24.000	MOS	200.00000	4800.00	250.00000	6000.00	226.00000	5424.00
0077 701-09739 PILE SHOE, HP 12 X 53	26.000	EACH	110.00000	2860.00	98.00000	2548.00	90.00000	2340.00
0078 701-09779 PREBORED HOLE, 15 IN.	210.000	LFT	75.00000	15750.00	82.00000	17220.00	61.00000	12810.00
0079 701-51195 PILE, STEEL H, HP 12" X 53	655.000	LFT	65.00000	42575.00	43.50000	28492.50	52.00000	34060.00
0080 702-51005 CONCRETE, A, SUBSTRUCTURE	84.900	CYS	600.00000	50940.00	275.00000	23347.50	465.00000	39478.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 702-51015 CONCRETE, B, FOOTINGS	10.500 CYS	200.00000	2100.00	520.00000	5460.00	516.00000	5418.00
0082 703-51030 REINFORCING STEEL	25124.000 LBS	0.85000	21355.40	0.77000	19345.48	0.75000	18843.00
0083 703-51032 REINFORCING STEEL, EPOXY COATED	37938.000 LBS	0.95000	36041.10	0.85000	32247.30	0.85000	32247.30
0084 704-09031 ARTICULATING CONCRETE MATTRESS	580.000 SYS	85.00000	49300.00	112.00000	64960.00	90.00000	52200.00
0085 704-51002 CONCRETE, C, SUPERSTRUCTURE	143.100 CYS	950.00000	135945.00	682.00000	97594.20	1078.00000	154261.80
0086 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	1300.00000	5200.00	2115.00000	8460.00	1860.00000	7440.00
0087 706-51025 CONCRETE, C, RAILING	121.500 LFT	98.00000	11907.00	61.00000	7411.50	54.00000	6561.00
0088 709-51821 SURFACE SEAL	LUMP	3000.00000	3000.00	5000.00000	5000.00	3000.00000	3000.00
0089 714-08514 WINGWALL	690.000 SFT	79.00000	54510.00	70.00000	48300.00	65.00000	44850.00
0090 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9397.000 LFT	2.62000	24620.14	5.00000	46985.00	2.50000	23492.50
0091 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	342.000 LFT	12.10000	4138.20	12.00000	4104.00	18.00000	6156.00
0092 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	59.000 LFT	31.00000	1829.00	60.00000	3540.00	79.00000	4661.00
0093 715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN.	78.000 LFT	156.00000	12168.00	235.00000	18330.00	191.00000	14898.00
0094 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	670.000 LFT	19.00000	12730.00	30.00000	20100.00	24.00000	16080.00
0095 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	748.000 LFT	20.00000	14960.00	33.00000	24684.00	28.00000	20944.00
0096 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	606.000 LFT	24.00000	14544.00	36.00000	21816.00	30.00000	18180.00
0097 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	702.000 LFT	31.00000	21762.00	48.00000	33696.00	44.00000	30888.00
0098 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	106.000 LFT	23.00000	2438.00	33.00000	3498.00	24.00000	2544.00
0099 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	40.000 LFT	24.00000	960.00	46.00000	1840.00	31.00000	1240.00
0100 715-06357 CONCRETE ANCHOR, 72 IN.	2.000 EACH	1300.00000	2600.00	1600.00000	3200.00	2500.00000	5000.00
0101 715-46005 PIPE END SECTION, 15 IN.	10.000 EACH	320.00000	3200.00	600.00000	6000.00	420.00000	4200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	391.00000	1173.00	625.00000	1875.00	440.00000	1320.00
0103 715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	441.00000	1323.00	1000.00000	3000.00	740.00000	2220.00
0104 718-06529 OUTLET PROTECTOR, 2	12.000	EACH	450.00000	5400.00	490.00000	5880.00	540.00000	6480.00
0105 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	1.50000	4500.00	1.20000	3600.00
0106 718-52610 AGGREGATE FOR UNDERDRAINS	846.000	CYS	25.00000	21150.00	31.00000	26226.00	38.00000	32148.00
0107 718-99153 GEOTEXTILES FOR UNDERDRAIN	7199.000	SYS	0.67000	4823.33	1.00000	7199.00	1.60000	11518.40
0108 720-45030 INLET, E7	6.000	EACH	1054.00000	6324.00	1400.00000	8400.00	960.00000	5760.00
0109 720-45035 INLET, F7	1.000	EACH	1054.00000	1054.00	1400.00000	1400.00	960.00000	960.00
0110 720-45410 MANHOLE, C4	7.000	EACH	1802.00000	12614.00	1900.00000	13300.00	1930.00000	13510.00
0111 720-45431 MANHOLE, J	1.000	EACH	2642.00000	2642.00	4700.00000	4700.00	2600.00000	2600.00
0112 720-98174 INLET, B15	7.000	EACH	1623.00000	11361.00	2000.00000	14000.00	1590.00000	11130.00
0113 720-98555 INLET, C15	10.000	EACH	1733.00000	17330.00	2100.00000	21000.00	1700.00000	17000.00
0114 723-07105 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 120 IN.	300.000	LFT	1200.00000	360000.00	1470.00000	441000.00	1480.00000	444000.00
0115 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	90000.00000	90000.00	47800.00000	47800.00
0116 802-04893 REFERENCE POST	2.000	EACH	125.00000	250.00	130.00000	260.00	130.00000	260.00
0117 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	187.000	LFT	11.00000	2057.00	11.40000	2131.80	11.25000	2103.75
0118 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	34.000	SFT	11.00000	374.00	11.40000	387.60	11.25000	382.50
0119 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	141.000	SFT	12.50000	1762.50	13.00000	1833.00	12.75000	1797.75
0120 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1800.00000	7200.00	1875.00000	7500.00	1860.00000	7440.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 805-01842 HANDHOLE, SIGNAL	16.000	EACH	700.00000	11200.00	725.00000	11600.00	720.00000	11520.00
0122 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2467.000	LFT	9.00000	22203.00	9.35000	23066.45	9.25000	22819.75
0123 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	600.00000	600.00	625.00000	625.00	620.00000	620.00
0124 805-07767 SIGNAL CABLE, 12C 14GA	963.000	LFT	2.75000	2648.25	2.85000	2744.55	2.80000	2696.40
0125 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8000.00000	8000.00	8320.00000	8320.00	8250.00000	8250.00
0126 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	2.000	EACH	585.00000	1170.00	610.00000	1220.00	600.00000	1200.00
0127 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	1.000	EACH	500.00000	500.00	520.00000	520.00	520.00000	520.00
0128 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000	EACH	975.00000	4875.00	1015.00000	5075.00	1000.00000	5000.00
0129 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1500.00000	6000.00	1560.00000	6240.00	1550.00000	6200.00
0130 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	235.00000	940.00	230.00000	920.00
0131 805-78467 SIGNAL CABLE, 3C 8GA.	52.000	LFT	2.75000	143.00	2.85000	148.20	2.80000	145.60
0132 805-78485 SIGNAL CABLE, 5C 14GA.	108.000	LFT	1.65000	178.20	1.72000	185.76	1.80000	194.40
0133 805-78490 SIGNAL CABLE, 7C 14GA.	111.000	LFT	1.75000	194.25	1.82000	202.02	1.90000	210.90
0134 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	7218.000	LFT	0.85000	6135.30	0.88000	6351.84	0.90000	6496.20
0135 805-78746 PREFORMED LOOP DETECTORS	1551.000	LFT	7.50000	11632.50	7.80000	12097.80	7.75000	12020.25
0136 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	575.00000	575.00	598.00000	598.00	590.00000	590.00
0137 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	4250.00000	17000.00	4420.00000	17680.00	4380.00000	17520.00
0138 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	11.000	EACH	250.00000	2750.00	260.00000	2860.00	258.00000	2838.00
0139 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15433.000	LFT	0.37000	5710.21	0.45000	6944.85	0.35000	5401.55

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -31627-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1698047 GRADEX INC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	522.000 LFT	0.35000	182.70	1.20000	626.40	0.50000	261.00
0141 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6770.000 LFT	0.35000	2369.50	0.45000	3046.50	0.35000	2369.50
0142 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	239.000 LFT	4.72000	1128.08	3.75000	896.25	3.80000	908.20
0143 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	305.000 LFT	1.75000	533.75	0.94000	286.70	1.00000	305.00
0144 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	27.000 EACH	65.00000	1755.00	72.80000	1965.60	56.00000	1512.00
0145 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000 EACH	85.00000	2210.00	97.75000	2541.50	77.00000	2002.00
0146 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	157.000 EACH	17.81000	2796.17	20.00000	3140.00	18.00000	2826.00
0147 601-01522 GUARDRAIL TRANSITION TYPE TGB SECTION TOTALS	1.000 EACH	2032.00000	2032.00	2110.00000	2110.00	2100.00000	2100.00
CONTRACT TOTALS		\$ 4,317,189.27		\$ 4,353,758.16		\$ 4,395,700.00	

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -31627-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(7) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION				
0001	105-06845	LUMP	36000.00000	36000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	3.000 EACH	400.00000	1200.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	72.000 MOS	100.00000	7200.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0008	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0009	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0010	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0011	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0012	110-01001	LUMP	241000.00000	241000.00
MOBILIZATION AND DEMOBILIZATION				
0013	201-52370	LUMP	47000.00000	47000.00
CLEARING RIGHT OF WAY				
0014	202-01300	1.000 EACH	2315.00000	2315.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE				
0015	202-02271	8.000 EACH	800.00000	6400.00
HEADWALL, REMOVE				
0016	202-51330	LUMP	25000.00000	25000.00
PRESENT STRUCTURE, REMOVE				
0017	202-74045	20.000 EACH	33.50000	670.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV				
0018	202-86946	11.000 EACH	280.00000	3080.00
HANDHOLE, REMOVE				
0019	202-90277	4.000 EACH	420.00000	1680.00
DETECTOR HOUSING, REMOVE				

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -31627-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(7) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-93995 SIGNAL POLE FOUNDATION, REMOVE	4.000 EACH	150.00000	600.00				
0021	202-96133 PIPE, REMOVE	749.000 LFT	20.00000	14980.00				
0022	203-02000 EXCAVATION, COMMON	30899.000 CYS	10.00000	308990.00				
0023	203-02070 BORROW	14941.000 CYS	12.00000	179292.00				
0024	203-51223 EXCAVATION, WATERWAY	2742.000 CYS	10.00000	27420.00				
0025	205-03371 SEDIMENT, REMOVE	50.000 CYS	30.00000	1500.00				
0026	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	224.000 TON	100.00000	22400.00				
0027	205-06933 TEMPORARY DITCH INLET PROTECTION	8.000 EACH	85.00000	680.00				
0028	205-06937 TEMPORARY SILT FENCE	2350.000 LFT	1.20000	2820.00				
0029	207-08263 SUBGRADE TREATMENT, TYPE IA	39596.000 SYS	4.00000	158384.00				
0030	207-08266 SUBGRADE TREATMENT, TYPE III	2588.000 SYS	3.00000	7764.00				
0031	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1388.000 SYS	14.00000	19432.00				
0032	211-09264 STRUCTURE BACKFILL, TYPE 1	1539.000 CYS	28.00000	43092.00				
0033	211-09265 STRUCTURE BACKFILL, TYPE 2	3776.000 CYS	35.00000	132160.00				
0034	211-09267 STRUCTURE BACKFILL, TYPE 4	6.000 CYS	138.00000	828.00				
0035	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3427.000 TON	30.00000	102810.00				
0036	302-07455 DENSE GRADED SUBBASE	38.000 CYS	88.00000	3344.00				
0037	306-08043 MILLING, TRANSITION	720.000 SYS	9.00000	6480.00				
0038	401-06264 PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00				
0039	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3003.000 TON	80.00000	240240.00				
0040	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4518.000 TON	65.00000	293670.00				

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -31627-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(7) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	699.000 TON	60.00000	41940.00				
0042	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	10526.000 TON	60.00000	631560.00				
0043	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5219.000 TON	62.00000	323578.00				
0044	402-07432 HMA SURFACE, TYPE A	214.000 TON	100.00000	21400.00				
0045	402-07435 HMA INTERMEDIATE, TYPE A	356.000 TON	80.00000	28480.00				
0046	406-05520 ASPHALT FOR TACK COAT	34.000 TON	460.00000	15640.00				
0047	601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1165.00000	4660.00				
0048	601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1690.00000	1690.00				
0049	601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2310.00000	18480.00				
0050	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1542.000 LFT	16.00000	24672.00				
0051	604-07901 CURB RAMP, CONCRETE, G	51.000 SYS	115.00000	5865.00				
0052	605-06120 CURB, CONCRETE	2809.000 LFT	10.00000	28090.00				
0053	605-06140 CURB AND GUTTER, CONCRETE	3572.000 LFT	13.00000	46436.00				
0054	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	226.000 SYS	68.00000	15368.00				
0055	610-07487 HMA FOR APPROACHES, TYPE B	260.000 TON	140.00000	36400.00				
0056	610-07488 HMA FOR APPROACHES, TYPE C	746.000 TON	100.00000	74600.00				
0057	610-08446 PCCP FOR APPROACHES, 6 IN.	178.000 SYS	50.00000	8900.00				
0058	610-09108 PCCP FOR APPROACHES, 9 IN.	265.000 SYS	50.00000	13250.00				
0059	611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	170.00000	850.00				
0060	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	325.00000	325.00				

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -31627-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(7) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	615-06490 RIGHT OF WAY MARKER	51.000	EACH	125.00000	6375.00		
0062	615-06505 MONUMENT, B	6.000	EACH	700.00000	4200.00		
0063	615-06527 MONUMENT, SECTION CORNER	1.000	EACH	540.00000	540.00		
0064	615-06530 BENCH MARK POST	1.000	EACH	930.00000	930.00		
0065	616-02320 GEOTEXTILES	3120.000	SYS	3.00000	9360.00		
0066	616-05689 RIPRAP, CLASS 2	1405.000	TON	60.00000	84300.00		
0067	616-06451 RIPRAP, UNIFORM	1170.000	TON	36.00000	42120.00		
0068	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00		
0069	621-06545 FERTILIZER	1.000	TON	985.00000	985.00		
0070	621-06554 SEED MIXTURE, U	475.000	LBS	2.10000	997.50		
0071	621-06565 MULCHING MATERIAL	6.000	TON	350.00000	2100.00		
0072	621-06567 WATER	74.000	KGAL	1.00000	74.00		
0073	621-06574 SODDING	2707.000	SYS	3.50000	9474.50		
0074	621-06575 SODDING, NURSERY	15723.000	SYS	3.50000	55030.50		
0075	628-09402 FIELD OFFICE, B	24.000	MOS	3000.00000	72000.00		
0076	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	24.000	MOS	150.00000	3600.00		
0077	701-09739 PILE SHOE, HP 12 X 53	26.000	EACH	129.00000	3354.00		
0078	701-09779 PREBORED HOLE, 15 IN.	210.000	LFT	50.00000	10500.00		
0079	701-51195 PILE, STEEL H, HP 12" X 53	655.000	LFT	54.00000	35370.00		
0080	702-51005 CONCRETE, A, SUBSTRUCTURE	84.900	CYS	422.00000	35827.80		

TABULATION OF BIDS

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CONTRACT ID : R -31627-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(7) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	702-51015 CONCRETE, B, FOOTINGS	10.500 CYS	1695.00000	17797.50				
0082	703-51030 REINFORCING STEEL	25124.000 LBS	0.75000	18843.00				
0083	703-51032 REINFORCING STEEL, EPOXY COATED	37938.000 LBS	0.85000	32247.30				
0084	704-09031 ARTICULATING CONCRETE MATTRESS	580.000 SYS	120.00000	69600.00				
0085	704-51002 CONCRETE, C, SUPERSTRUCTURE	143.100 CYS	687.00000	98309.70				
0086	706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	2257.00000	9028.00				
0087	706-51025 CONCRETE, C, RAILING	121.500 LFT	100.00000	12150.00				
0088	709-51821 SURFACE SEAL	LUMP	10000.00000	10000.00				
0089	714-08514 WINGWALL	690.000 SFT	75.00000	51750.00				
0090	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9397.000 LFT	2.50000	23492.50				
0091	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	342.000 LFT	18.00000	6156.00				
0092	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	59.000 LFT	70.00000	4130.00				
0093	715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN.	78.000 LFT	260.00000	20280.00				
0094	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	670.000 LFT	39.00000	26130.00				
0095	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	748.000 LFT	40.00000	29920.00				
0096	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	606.000 LFT	30.00000	18180.00				
0097	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	702.000 LFT	45.00000	31590.00				
0098	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	106.000 LFT	60.00000	6360.00				
0099	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	40.000 LFT	80.00000	3200.00				
0100	715-06357 CONCRETE ANCHOR, 72 IN.	2.000 EACH	2800.00000	5600.00				
0101	715-46005 PIPE END SECTION, 15 IN.	10.000 EACH	935.00000	9350.00				

TABULATION OF BIDS

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CONTRACT ID : R -31627-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(7) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	715-46010 PIPE END SECTION, 18 IN.	3.000 EACH	900.00000	2700.00				
0103	715-46020 PIPE END SECTION, 24 IN.	3.000 EACH	1000.00000	3000.00				
0104	718-06529 OUTLET PROTECTOR, 2	12.000 EACH	525.00000	6300.00				
0105	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.15000	3450.00				
0106	718-52610 AGGREGATE FOR UNDERDRAINS	846.000 CYS	38.00000	32148.00				
0107	718-99153 GEOTEXTILES FOR UNDERDRAIN	7199.000 SYS	1.50000	10798.50				
0108	720-45030 INLET, E7	6.000 EACH	1900.00000	11400.00				
0109	720-45035 INLET, F7	1.000 EACH	1900.00000	1900.00				
0110	720-45410 MANHOLE, C4	7.000 EACH	2000.00000	14000.00				
0111	720-45431 MANHOLE, J	1.000 EACH	2400.00000	2400.00				
0112	720-98174 INLET, B15	7.000 EACH	2700.00000	18900.00				
0113	720-98555 INLET, C15	10.000 EACH	2000.00000	20000.00				
0114	723-07105 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 120 IN.	300.000 LFT	1200.00000	360000.00				
0115	801-06775 MAINTAINING TRAFFIC	LUMP	83000.00000	83000.00				
0116	802-04893 REFERENCE POST	2.000 EACH	40.00000	80.00				
0117	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	187.000 LFT	15.00000	2805.00				
0118	802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	34.000 SFT	16.50000	561.00				
0119	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	141.000 SFT	17.50000	2467.50				
0120	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2400.00000	9600.00				

TABULATION OF BIDS

CALL ORDER : 290
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CONTRACT ID : R -31627-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(7) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121	805-01842 HANDHOLE, SIGNAL	16.000 EACH	835.00000	13360.00				
0122	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2467.000 LFT	9.00000	22203.00				
0123	805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	880.00000	880.00				
0124	805-07767 SIGNAL CABLE, 12C 14GA	963.000 LFT	2.10000	2022.30				
0125	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11200.00000	11200.00				
0126	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	2.000 EACH	535.00000	1070.00				
0127	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	1.000 EACH	525.00000	525.00				
0128	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000 EACH	820.00000	4100.00				
0129	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1790.00000	7160.00				
0130	805-78420 DISCONNECT HANGER	4.000 EACH	222.00000	888.00				
0131	805-78467 SIGNAL CABLE, 3C 8GA.	52.000 LFT	2.20000	114.40				
0132	805-78485 SIGNAL CABLE, 5C 14GA.	108.000 LFT	1.20000	129.60				
0133	805-78490 SIGNAL CABLE, 7C 14GA.	111.000 LFT	1.40000	155.40				
0134	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	7218.000 LFT	0.85000	6135.30				
0135	805-78746 PERFORMED LOOP DETECTORS	1551.000 LFT	4.10000	6359.10				
0136	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	875.00000	875.00				
0137	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	4485.00000	17940.00				
0138	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	11.000 EACH	238.00000	2618.00				
0139	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15433.000 LFT	0.40000	6173.20				

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -31627-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(7) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0140	808-75240	522.000 LFT	0.40000	208.80
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.			
0141	808-75245	6770.000 LFT	0.40000	2708.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0142	808-75297	239.000 LFT	3.90000	932.10
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0143	808-75300	305.000 LFT	1.40000	427.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.			
0144	808-75320	27.000 EACH	68.00000	1836.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0145	808-75325	26.000 EACH	78.00000	2028.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			
0146	808-75998	157.000 EACH	20.00000	3140.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0147	601-01522	1.000 EACH	2040.00000	2040.00
	GUARDRAIL TRANSITION TYPE TGB			
SECTION TOTALS			\$ 4,867,663.50	
CONTRACT TOTALS			\$ 4,867,663.50	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : R -32065-A COUNTIES : VANDERBURGH POSEY
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT WARRICK
 DESCRIPTION : PIPE LINING COMPLETION DATE : 08/01/10
 LOCATION : ON I-64 AT VARIOUS LOCATIONS IN POSEY, VANDERBURGH AND PROJECT(S) : 0900437
 WARRICK COUNTIES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 930,761.62	100.0000%
2	38-2874876 WEST MICHIGAN CABLE CONTRACTORS INC	\$ 1,027,945.00	110.4413%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,070,539.80	115.0176%
4	35-1526557 MIDWEST MOLE INC	\$ 1,157,630.00	124.3745%
5	35-1817574 YARBERRY LANDSCAPE	\$ 1,208,872.00	129.8799%
6	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 1,256,430.00	134.9895%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -32065-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH POSEY
 WARRICK

		(1) 35-2097364		(2) 38-2874876		(3) 35-1009310		
		INDIANA RELINE INC		WEST MICHIGAN CABLE CONTRACT		DEIG BROTHERS LUMBER & CONSTR		
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	2000.00000	2000.00	2500.00000	2500.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	300.00000	600.00	170.00000	340.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	28.000 MOS	100.00000	2800.00	70.00000	1960.00	230.00000	6440.00
	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	2000.00000	2000.00	10000.00000	10000.00	53000.00000	53000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	628-09402	14.000 MOS	1500.00000	21000.00	1500.00000	21000.00	1700.00000	23800.00
	FIELD OFFICE, B							
0011	628-09407	14.000 MOS	300.00000	4200.00	350.00000	4900.00	170.00000	2380.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH							
0012	725-06859	765.000 LFT	200.00000	153000.00	250.00000	191250.00	248.45000	190064.25
	PIPE LINER, THERMOPLASTIC, 48 IN.							
0013	725-06862	186.000 LFT	315.00000	58590.00	280.00000	52080.00	261.30000	48601.80
	PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT							
0014	725-06874	250.000 LFT	299.50000	74875.00	400.00000	100000.00	379.00000	94750.00
	PIPE LINER, THERMOPLASTIC, 60 IN.							
0015	725-06876	140.000 LFT	475.00000	66500.00	600.00000	84000.00	565.35000	79149.00
	PIPE LINER, THERMOPLASTIC, 72 IN.							
0016	725-08626	170.000 LFT	570.00000	96900.00	700.00000	119000.00	673.25000	114452.50
	PIPE LINER, THERMOPLASTIC, 28.0 SFT.							
0017	725-09641	397.000 LFT	1047.46000	415841.62	1050.00000	416850.00	1084.25000	430447.25
	PIPE LINER, THERMOPLASTIC, 108 IN.							
0018	801-03290	36.000 EACH	300.00000	10800.00	300.00000	10800.00	145.00000	5220.00
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -32065-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH POSEY
 WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2097364 INDIANA RELINE INC		(2) 38-2874876 WEST MICHIGAN CABLE CONTRACT		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	72.000	EACH	150.00000	10800.00	125.00000	9000.00	120.00000	8640.00
0020 801-06710 FLASHING ARROW SIGN	50.000	DAY	25.00000	1250.00	50.00000	2500.00	25.00000	1250.00
0021 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	10000.00000	10000.00	1500.00000	1500.00	11000.00000	11000.00
			\$	930,761.62	\$	1,027,945.00	\$	1,070,539.80
CONTRACT TOTALS			\$	930,761.62	\$	1,027,945.00	\$	1,070,539.80

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -32065-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH POSEY
 WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1526557 MIDWEST MOLE INC		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1004746 TEMPLE & TEMPLE EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10500.00000	10500.00	40000.00000	40000.00	2700.00000	2700.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	350.00000	700.00	210.00000	420.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000 MOS	100.00000	2800.00	150.00000	4200.00	105.00000	2940.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22000.00000	22000.00	57500.00000	57500.00	48000.00000	48000.00
0010 628-09402 FIELD OFFICE, B	14.000 MOS	1650.00000	23100.00	2050.00000	28700.00	1900.00000	26600.00
0011 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	14.000 MOS	255.00000	3570.00	550.00000	7700.00	140.00000	1960.00
0012 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	765.000 LFT	270.00000	206550.00	350.00000	267750.00	301.00000	230265.00
0013 725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT	186.000 LFT	300.00000	55800.00	400.00000	74400.00	316.00000	58776.00
0014 725-06874 PIPE LINER, THERMOPLASTIC, 60 IN.	250.000 LFT	390.00000	97500.00	360.00000	90000.00	443.00000	110750.00
0015 725-06876 PIPE LINER, THERMOPLASTIC, 72 IN.	140.000 LFT	610.00000	85400.00	584.00000	81760.00	652.00000	91280.00
0016 725-08626 PIPE LINER, THERMOPLASTIC, 28.0 SFT.	170.000 LFT	705.00000	119850.00	689.00000	117130.00	793.00000	134810.00
0017 725-09641 PIPE LINER, THERMOPLASTIC, 108 IN.	397.000 LFT	1185.00000	470445.00	1011.00000	401367.00	1320.00000	524040.00
0018 801-03290 CONSTRUCTION SIGN, C	36.000 EACH	302.50000	10890.00	165.00000	5940.00	202.00000	7272.00
0019 801-06640 CONSTRUCTION SIGN, A	72.000 EACH	110.00000	7920.00	135.00000	9720.00	167.00000	12024.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : R -32065-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH POSEY
 WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1526557 MIDWEST MOLE INC		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1004746 TEMPLE & TEMPLE EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06710 FLASHING ARROW SIGN	50.000 DAY	22.00000	1100.00	40.00000	2000.00	35.00000	1750.00
0021 801-06775 MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00	20000.00000	20000.00	2838.00000	2838.00
SECTION TOTALS		\$	1,157,630.00	\$	1,208,872.00	\$	1,256,430.00
CONTRACT TOTALS		\$	1,157,630.00	\$	1,208,872.00	\$	1,256,430.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : RS-30571-A COUNTIES : DUBOIS PIKE
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/10
 LOCATION : ON SR 64 FROM SR 61 TO SR 161 PROJECT(S) : 0710825

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,659,800.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 2,669,000.00	100.3459%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,748,816.30	103.3467%
4	35-0626844 J H RUDOLPH & COMPANY	\$ 2,764,700.35	103.9439%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : RS-30571-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

PIKE

		(1) 35-1139301		(2) 35-2040801		(3) 35-1357381		
		E & B PAVING INC		GOHMANN ASPHALT & CONSTR INC		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	8000.00000	8000.00	1800.00000	1800.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	75.00000	150.00	150.00000	300.00	200.00000	400.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	32.000 MOS	75.00000	2400.00	60.00000	1920.00	120.00000	3840.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	110-01001	LUMP	132990.00000	132990.00	133400.00000	133400.00	130000.00000	130000.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	9120.00000	9120.00	13330.00000	13330.00	34000.00000	34000.00
CLEARING RIGHT OF WAY								
0012	202-02241	800.000 LFT	3.35000	2680.00	3.35000	2680.00	4.00000	3200.00
GUARDRAIL, REMOVE								
0013	202-93741	70.000 EACH	415.00000	29050.00	200.00000	14000.00	220.00000	15400.00
GUARD RAIL END TREATMENT, REMOVE								
0014	203-02070	130.000 CYS	46.00000	5980.00	38.00000	4940.00	50.00000	6500.00
BORROW								
0015	211-09265	15.000 CYS	48.60000	729.00	50.00000	750.00	40.00000	600.00
STRUCTURE BACKFILL, TYPE 2								
0016	303-01180	1160.000 TON	35.75000	41470.00	30.00000	34800.00	24.00000	27840.00
COMPACTED AGGREGATE, NO. 53								
0017	304-07491	2000.000 TON	150.00000	300000.00	151.25000	302500.00	85.00000	170000.00
HMA PATCHING, TYPE C								
0019	306-08043	520.000 SYS	0.50000	260.00	2.60000	1352.00	1.00000	520.00
MILLING, TRANSITION								
0020	306-08432	8650.000 SYS	0.50000	4325.00	2.60000	22490.00	1.00000	8650.00
MILLING, APPROACH								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : RS-30571-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	23.600 TON	1980.00000	46728.00	1980.00000	46728.00	2100.00000	49560.00
0039 612-60410 DRILLED HOLE FOR UNDERSEAL	389.000 EACH	13.00000	5057.00	13.00000	5057.00	14.00000	5446.00
0040 616-02320 GEOTEXTILES	1600.000 SYS	2.90000	4640.00	3.00000	4800.00	2.00000	3200.00
0041 616-06405 RIPRAP, REVETMENT	1200.000 TON	38.70000	46440.00	33.00000	39600.00	30.00000	36000.00
0042 616-06451 RIPRAP, UNIFORM	50.000 TON	37.70000	1885.00	74.00000	3700.00	35.00000	1750.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	715.00000	1430.00	715.00000	1430.00	750.00000	1500.00
0044 621-06559 MULCHED SEEDING, R	1000.000 SYS	2.90000	2900.00	2.88000	2880.00	3.25000	3250.00
0045 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000 MOS	205.00000	3280.00	160.00000	2560.00	250.00000	4000.00
0046 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	42.000 LFT	48.20000	2024.40	55.00000	2310.00	75.00000	3150.00
0047 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	30.000 LFT	48.50000	1455.00	47.00000	1410.00	85.00000	2550.00
0048 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	10.000 LFT	78.90000	789.00	80.00000	800.00	120.00000	1200.00
0049 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	5.000 TON	165.00000	825.00	215.00000	1075.00	100.00000	500.00
0050 715-46005 PIPE END SECTION, 15 IN.	3.000 EACH	622.00000	1866.00	316.00000	948.00	320.00000	960.00
0051 725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	221.000 LFT	147.50000	32597.50	220.00000	48620.00	240.00000	53040.00
0052 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	200.000 LFT	253.70000	50740.00	230.00000	46000.00	240.00000	48000.00
0053 725-06866 PIPE LINER, THERMOPLASTIC, 15 IN.	153.000 LFT	89.50000	13693.50	208.00000	31824.00	220.00000	33660.00
0054 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	283.000 LFT	135.40000	38318.20	210.00000	59430.00	225.00000	63675.00
0055 725-06870 PIPE LINER, THERMOPLASTIC, 30 IN.	67.000 LFT	256.60000	17192.20	240.00000	16080.00	260.00000	17420.00
0056 725-06874 PIPE LINER, THERMOPLASTIC, 60 IN.	376.000 LFT	379.50000	142692.00	230.00000	86480.00	250.00000	94000.00
0057 801-03290 CONSTRUCTION SIGN, C	7.000 EACH	150.00000	1050.00	150.00000	1050.00	160.00000	1120.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : RS-30571-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	110.00000	5170.00	110.00000	5170.00	120.00000	5640.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	21863.35000	21863.35	34996.09000	34996.09	110000.00000	110000.00
0061 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	12512.000	LFT	0.12000	1501.44	0.12000	1501.44	0.14000	1751.68
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	126300.000	LFT	0.12000	15156.00	0.12000	15156.00	0.14000	17682.00
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	44783.000	LFT	0.12000	5373.96	0.12000	5373.96	0.14000	6269.62
0064 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	31.000	LFT	18.95000	587.45	18.95000	587.45	21.00000	651.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1092.000	EACH	4.00000	4368.00	4.00000	4368.00	4.50000	4914.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1098.000	EACH	13.00000	14274.00	12.97000	14241.06	15.00000	16470.00
0067 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0068 306-08042 MILLING, SCARIFICATION/PROFILE	183100.000	SYS	0.50000	91550.00	0.21000	38451.00	0.70000	128170.00
0069 628-09402 FIELD OFFICE, B	16.000	MOS	2500.00000	40000.00	1450.00000	23200.00	1500.00000	24000.00
0070 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6300.000	LFT	0.01000	63.00	0.65000	4095.00	0.70000	4410.00
0071 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6300.000	LFT	1.50000	9450.00	1.35000	8505.00	1.50000	9450.00
SECTION TOTALS			\$	2,659,800.00	\$	2,669,000.00	\$	2,748,816.30
CONTRACT TOTALS			\$	2,659,800.00	\$	2,669,000.00	\$	2,748,816.30

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : RS-30571-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS PIKE

		(4) 35-0626844	()	()
		J H RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	8000.00000	8000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	132.00000	264.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	32.000 MOS	60.00000	1920.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	110-01001	LUMP	134000.00000	134000.00
	MOBILIZATION AND DEMOBILIZATION			
0011	201-52370	LUMP	20000.00000	20000.00
	CLEARING RIGHT OF WAY			
0012	202-02241	800.000 LFT	5.00000	4000.00
	GUARDRAIL, REMOVE			
0013	202-93741	70.000 EACH	300.00000	21000.00
	GUARD RAIL END TREATMENT, REMOVE			
0014	203-02070	130.000 CYS	27.00000	3510.00
	BORROW			
0015	211-09265	15.000 CYS	38.00000	570.00
	STRUCTURE BACKFILL, TYPE 2			
0016	303-01180	1160.000 TON	25.00000	29000.00
	COMPACTED AGGREGATE, NO. 53			
0017	304-07491	2000.000 TON	125.00000	250000.00
	HMA PATCHING, TYPE C			
0019	306-08043	520.000 SYS	6.00000	3120.00
	MILLING, TRANSITION			
0020	306-08432	8650.000 SYS	2.00000	17300.00
	MILLING, APPROACH			

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : RS-30571-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS PIKE

		(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	401-06264	LUMP	8000.00000	8000.00				
	PROFILOGRAPH, HMA							
0022	401-07328	15200.000 TON	75.00000	1140000.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0023	402-07452	500.000 TON	85.00000	42500.00				
	HMA WEDGE AND LEVEL, TYPE C							
0024	406-05520	52.000 TON	520.00000	27040.00				
	ASPHALT FOR TACK COAT							
0025	601-01128	2.000 EACH	1400.00000	2800.00				
	GUARDRAIL TRANSITION TYPE WGB							
0026	601-01625	1.000 EACH	1640.00000	1640.00				
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1							
0027	601-01626	1.000 EACH	1640.00000	1640.00				
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2							
0028	601-01701	4.000 EACH	1820.00000	7280.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2							
0029	601-01839	9.000 EACH	1900.00000	17100.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6							
0030	601-01846	7.000 EACH	1740.00000	12180.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0031	601-01848	1.000 EACH	2000.00000	2000.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5							
0032	601-05586	3.000 EACH	2250.00000	6750.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9							
0033	601-06037	1.000 EACH	1000.00000	1000.00				
	GUARDRAIL END TREATMENT, I							
0034	601-94689	57.000 EACH	3500.00000	199500.00				
	GUARDRAIL END TREATMENT, OS							
0035	601-99105	800.000 LFT	18.00000	14400.00				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0036	601-99133	81.000 EACH	62.00000	5022.00				
	GUARDRAIL TRANSITION VH, 12 FT. 6 IN. SPACING							
0037	610-07488	720.000 TON	120.00000	86400.00				
	HMA FOR APPROACHES, TYPE C							

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : RS-30571-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS PIKE

		(4) 35-0626844		()		()		
		J H RUDOLPH & COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	23.600 TON	1980.00000	46728.00				
0039	612-60410 DRILLED HOLE FOR UNDERSEAL	389.000 EACH	13.00000	5057.00				
0040	616-02320 GEOTEXTILES	1600.000 SYS	1.00000	1600.00				
0041	616-06405 RIPRAP, REVETMENT	1200.000 TON	34.00000	40800.00				
0042	616-06451 RIPRAP, UNIFORM	50.000 TON	65.00000	3250.00				
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	715.00000	1430.00				
0044	621-06559 MULCHED SEEDING, R	1000.000 SYS	3.00000	3000.00				
0045	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000 MOS	230.00000	3680.00				
0046	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	42.000 LFT	120.00000	5040.00				
0047	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	30.000 LFT	125.00000	3750.00				
0048	715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	10.000 LFT	250.00000	2500.00				
0049	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	5.000 TON	120.00000	600.00				
0050	715-46005 PIPE END SECTION, 15 IN.	3.000 EACH	750.00000	2250.00				
0051	725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	221.000 LFT	240.00000	53040.00				
0052	725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	200.000 LFT	250.00000	50000.00				
0053	725-06866 PIPE LINER, THERMOPLASTIC, 15 IN.	153.000 LFT	225.00000	34425.00				
0054	725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	283.000 LFT	230.00000	65090.00				
0055	725-06870 PIPE LINER, THERMOPLASTIC, 30 IN.	67.000 LFT	260.00000	17420.00				
0056	725-06874 PIPE LINER, THERMOPLASTIC, 60 IN.	376.000 LFT	250.00000	94000.00				
0057	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	165.00000	1155.00				

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : RS-30571-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS PIKE

		(4) 35-0626844	()	()
		J H RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0059 801-06640	CONSTRUCTION SIGN, A	47.000 EACH	121.00000	5687.00
0060 801-06775	MAINTAINING TRAFFIC	LUMP	82000.00000	82000.00
0061 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	12512.000 LFT	0.13000	1626.56
0062 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	126300.000 LFT	0.13000	16419.00
0063 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	44783.000 LFT	0.13000	5821.79
0064 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	31.000 LFT	19.00000	589.00
0065 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1092.000 EACH	5.00000	5460.00
0066 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1098.000 EACH	13.00000	14274.00
0067 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0068 306-08042	MILLING, SCARIFICATION/PROFILE	183100.000 SYS	0.50000	91550.00
0069 628-09402	FIELD OFFICE, B	16.000 MOS	1600.00000	25600.00
0070 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	6300.000 LFT	0.50000	3150.00
0071 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6300.000 LFT	1.55000	9765.00
SECTION TOTALS			\$ 2,764,700.35	
CONTRACT TOTALS			\$ 2,764,700.35	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 320 -1

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : RS-30682-A COUNTIES : DUBOIS
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : PCCP OVERLAY COMPLETION DATE : 10/31/10
 LOCATION : ON SR 161 FROM 3.77 MILES SOUTH OF SR 64 TO SR 64 PROJECT(S) : 0800085

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 2,532,000.00	100.0000%
2	31-0533105 HARPER COMPANY	\$ 2,861,221.86	113.0024%
3	35-2131982 J B I CONSTRUCTION INC	\$ 2,886,635.15	114.0061%
4	35-1139301 E & B PAVING INC	\$ 3,489,567.22	137.8186%
5	35-0175870 BERNES CONSTRUCTION COMPANY INC	\$ 3,518,099.48	138.9455%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : RS-30682-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 31-0533105 HARPER COMPANY		(3) 35-2131982 J B I CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT OVERLAY								
0001 105-06845		LUMP	8000.00000	8000.00	50000.00000	50000.00	3500.00000	3500.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	150.00000	300.00	116.57000	233.14	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	18.000	MOS	60.00000	1080.00	58.28000	1049.04	50.00000	900.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08441	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	120009.77000	120009.77	134412.74000	134412.74	63400.00000	63400.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	12590.00000	12590.00	500.00000	500.00	7500.00000	7500.00
CLEARING RIGHT OF WAY								
0013 202-02272	55.000	LFT	7.00000	385.00	17.26000	949.30	22.00000	1210.00
PAVED SIDE DITCH, REMOVE								
0014 202-93741	2.000	EACH	360.00000	720.00	624.66000	1249.32	360.00000	720.00
GUARD RAIL END TREATMENT, REMOVE								
0015 301-07448	6337.000	TON	20.00000	126740.00	20.96000	132823.52	20.55000	130225.35
COMPACTED AGGREGATE, NO. 53, BASE								
0016 303-01180	8717.000	TON	17.00000	148189.00	15.12000	131801.04	17.50000	152547.50
COMPACTED AGGREGATE, NO. 53								
0017 303-08210	660.000	TON	28.00000	18480.00	24.16000	15945.60	25.00000	16500.00
COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS								
0018 304-07490	9659.000	TON	68.00000	656812.00	68.70000	663573.30	68.70000	663573.30
HMA PATCHING, TYPE B								

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : RS-30682-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 31-0533105 HARPER COMPANY		(3) 35-2131982 J B I CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08042 MILLING, SCARIFICATION/PROFILE	70973.000	SYS	0.44000	31228.12	0.67000	47551.91	0.45000	31937.85
0020 306-08043 MILLING, TRANSITION	2228.000	SYS	0.85000	1893.80	0.39000	868.92	0.45000	1002.60
0021 306-08432 MILLING, APPROACH	11641.000	SYS	1.35000	15715.35	0.69000	8032.29	0.50000	5820.50
0023 402-07433 HMA SURFACE, TYPE B	174.000	TON	91.00000	15834.00	93.07000	16194.18	91.25000	15877.50
0024 402-07438 HMA INTERMEDIATE, TYPE B	347.000	TON	70.00000	24290.00	72.11000	25022.17	70.70000	24532.90
0025 402-07453 HMA FOR TEMPORARY PAVEMENT	100.000	TON	100.00000	10000.00	112.19000	11219.00	110.00000	11000.00
0026 406-05520 ASPHALT FOR TACK COAT	6.500	TON	600.00000	3900.00	611.96000	3977.74	600.00000	3900.00
0027 501-06727 CORING, PCCP , OVERLAY		LUMP	5000.00000	5000.00	20661.02000	20661.02	2500.00000	2500.00
0028 501-06914 QC/QA PCCP , OVERLAY, 6 IN.	70973.000	SYS	14.00000	993622.00	17.17000	1218606.41	19.70000	1398168.10
0029 601-06035 GUARDRAIL, RESET	220.000	LFT	21.00000	4620.00	21.00000	4620.00	21.00000	4620.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3035.00000	6070.00	2892.33000	5784.66	3035.00000	6070.00
0031 608-04395 AGGREGATE FOR SHOULDER DRAINS	147.000	TON	64.00000	9408.00	65.79000	9671.13	64.50000	9481.50
0032 610-07487 HMA FOR APPROACHES, TYPE B	2241.000	TON	79.00000	177039.00	81.34000	182282.94	79.75000	178719.75
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	30.000	EACH	200.00000	6000.00	262.41000	7872.30	200.00000	6000.00
0034 615-06515 MONUMENT, D	3.000	EACH	240.00000	720.00	99.74000	299.22	240.00000	720.00
0035 616-02320 GEOTEXTILES	687.000	SYS	2.00000	1374.00	3.83000	2631.21	2.00000	1374.00
0036 616-05688 RIPRAP, CLASS 1	180.000	TON	27.00000	4860.00	41.66000	7498.80	40.00000	7200.00
0037 616-06451 RIPRAP, UNIFORM	31.000	TON	65.00000	2015.00	33.96000	1052.76	40.00000	1240.00
0038 621-06559 MULCHED SEEDING, R	444.000	SYS	4.25000	1887.00	4.46000	1980.24	4.25000	1887.00
0039 628-09402 FIELD OFFICE, B	9.000	MOS	1450.00000	13050.00	350.00000	3150.00	2000.00000	18000.00
0040 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	885.00000	885.00	434.54000	434.54	600.00000	600.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : RS-30682-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 31-0533105 HARPER COMPANY		(3) 35-2131982 J B I CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	114.000	LFT	138.75000	15817.50	145.67000	16606.38	138.75000	15817.50
0042 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	145.00000	435.00	152.23000	456.69	145.00000	435.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	314.95000	629.90	300.00000	600.00
0044 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3842.000	LFT	0.65000	2497.30	0.49000	1882.58	0.45000	1728.90
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1921.000	LFT	1.30000	2497.30	1.21000	2324.41	1.35000	2593.35
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	89.00000	2581.00	93.44000	2709.76	89.00000	2581.00
0047 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	115.00000	5865.00	120.73000	6157.23	115.00000	5865.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	35298.33000	35298.33	72020.58000	72020.58	40850.00000	40850.00
0049 801-07118 BARRICADE, III-A	360.000	LFT	9.50000	3420.00	9.97000	3589.20	9.50000	3420.00
0050 801-07119 BARRICADE, III-B	80.000	LFT	12.95000	1036.00	13.60000	1088.00	12.95000	1036.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	377.000	EACH	4.50000	1696.50	4.46000	1681.42	8.41000	3170.57
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	381.000	EACH	16.95000	6457.95	19.89000	7578.09	16.90000	6438.90
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	715.00000	715.00	750.64000	750.64	715.00000	715.00
0059 718-08308 UNDERDRAIN, PATCHING	120.000	LFT	80.00000	9600.00	82.36000	9883.20	80.75000	9690.00
0060 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	39138.000	LFT	0.36000	14089.68	0.38000	14872.44	0.36000	14089.68
0061 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	4063.000	LFT	0.36000	1462.68	0.38000	1543.94	0.36000	1462.68
0062 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	12502.000	LFT	0.36000	4500.72	0.38000	4750.76	0.36000	4500.72
0063 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000	EACH	145.00000	290.00	152.23000	304.46	145.00000	290.00
0064 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000	EACH	208.00000	416.00	218.37000	436.74	208.00000	416.00
SECTION TOTALS			\$	2,532,000.00	\$	2,861,221.86	\$	2,886,635.15
CONTRACT TOTALS			\$	2,532,000.00	\$	2,861,221.86	\$	2,886,635.15

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : RS-30682-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		(4) 35-1139301			(5) 35-0175870		
		E & B PAVING INC			BERNS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 CONCRETE PAVEMENT OVERLAY							
0001	105-06845	LUMP	34509.68000	34509.68	20000.00000	20000.00	
CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	110.00000	220.00	230.00000	460.00	
CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	40.00000	720.00	230.00000	4140.00	
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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, PCCP							
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	174478.36000	174478.36	175904.97000	175904.97	
MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	17447.84000	17447.84	17590.49000	17590.49	
CLEARING RIGHT OF WAY							
0013	202-02272	55.000 LFT	12.00000	660.00	35.00000	1925.00	
PAVED SIDE DITCH, REMOVE							
0014	202-93741	2.000 EACH	408.00000	816.00	360.00000	720.00	
GUARD RAIL END TREATMENT, REMOVE							
0015	301-07448	6337.000 TON	40.00000	253480.00	20.55000	130225.35	
COMPACTED AGGREGATE, NO. 53, BASE							
0016	303-01180	8717.000 TON	17.00000	148189.00	17.50000	152547.50	
COMPACTED AGGREGATE, NO. 53							
0017	303-08210	660.000 TON	15.66000	10335.60	66.00000	43560.00	
COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0018	304-07490	9659.000 TON	60.00000	579540.00	68.70000	663573.30	
HMA PATCHING, TYPE B							
0019	306-08042	70973.000 SYS	0.90000	63875.70	1.00000	70973.00	
MILLING, SCARIFICATION/PROFILE							

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : RS-30682-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-0175870 BERNS CONSTRUCTION COMPANY I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	2228.000	SYS	0.90000	2005.20	2.50000	5570.00		
0021 306-08432 MILLING, APPROACH	11641.000	SYS	0.90000	10476.90	2.50000	29102.50		
0023 402-07433 HMA SURFACE, TYPE B	174.000	TON	130.00000	22620.00	91.25000	15877.50		
0024 402-07438 HMA INTERMEDIATE, TYPE B	347.000	TON	100.00000	34700.00	70.70000	24532.90		
0025 402-07453 HMA FOR TEMPORARY PAVEMENT	100.000	TON	200.00000	20000.00	110.00000	11000.00		
0026 406-05520 ASPHALT FOR TACK COAT	6.500	TON	600.00000	3900.00	600.00000	3900.00		
0027 501-06727 CORING, PCCP , OVERLAY		LUMP	4607.93000	4607.93	4000.00000	4000.00		
0028 501-06914 QC/QA PCCP , OVERLAY, 6 IN.	70973.000	SYS	21.66000	1537275.18	24.24000	1720385.52		
0029 601-06035 GUARDRAIL, RESET	220.000	LFT	40.80000	8976.00	21.00000	4620.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3060.00000	6120.00	3035.00000	6070.00		
0031 608-04395 AGGREGATE FOR SHOULDER DRAINS	147.000	TON	85.00000	12495.00	64.50000	9481.50		
0032 610-07487 HMA FOR APPROACHES, TYPE B	2241.000	TON	150.00000	336150.00	79.75000	178719.75		
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	30.000	EACH	204.00000	6120.00	200.00000	6000.00		
0034 615-06515 MONUMENT, D	3.000	EACH	306.00000	918.00	240.00000	720.00		
0035 616-02320 GEOTEXTILES	687.000	SYS	4.51000	3098.37	1.00000	687.00		
0036 616-05688 RIPRAP, CLASS 1	180.000	TON	55.00000	9900.00	60.00000	10800.00		
0037 616-06451 RIPRAP, UNIFORM	31.000	TON	55.00000	1705.00	60.00000	1860.00		
0038 621-06559 MULCHED SEEDING, R	444.000	SYS	4.34000	1926.96	4.25000	1887.00		
0039 628-09402 FIELD OFFICE, B	9.000	MOS	2194.21000	19747.89	2300.00000	20700.00		
0040 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	856.00000	856.00	2000.00000	2000.00		
0041 725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	114.000	LFT	138.75000	15817.50	138.75000	15817.50		

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : RS-30682-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-0175870 BERNS CONSTRUCTION COMPANY I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	147.90000	443.70	192.00000	576.00		
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	306.00000	612.00	125.00000	250.00		
0044 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3842.000	LFT	0.70000	2689.40	1.70000	6531.40		
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1921.000	LFT	0.70000	1344.70	1.70000	3265.70		
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	90.78000	2632.62	79.00000	2291.00		
0047 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	117.30000	5982.30	105.00000	5355.00		
0048 801-06775 MAINTAINING TRAFFIC		LUMP	89361.75000	89361.75	100000.00000	100000.00		
0049 801-07118 BARRICADE, III-A	360.000	LFT	9.69000	3488.40	8.00000	2880.00		
0050 801-07119 BARRICADE, III-B	80.000	LFT	13.21000	1056.80	10.00000	800.00		
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	377.000	EACH	4.34000	1636.18	8.41000	3170.57		
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	381.000	EACH	19.33000	7364.73	16.95000	6457.95		
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	729.30000	729.30	715.00000	715.00		
0059 718-08308 UNDERDRAIN, PATCHING	120.000	LFT	60.00000	7200.00	80.75000	9690.00		
0060 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	39138.000	LFT	0.37000	14481.06	0.36000	14089.68		
0061 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	4063.000	LFT	0.37000	1503.31	0.36000	1462.68		
0062 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	12502.000	LFT	0.37000	4625.74	0.36000	4500.72		
0063 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000	EACH	147.90000	295.80	145.00000	290.00		
0064 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000	EACH	212.16000	424.32	208.00000	416.00		
SECTION TOTALS			\$	3,489,567.22	\$	3,518,099.48	\$	
CONTRACT TOTALS			\$	3,489,567.22	\$	3,518,099.48	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : B -30748-A COUNTIES : VARIOUS
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 07/31/10
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE FORT WAYNE DISTRICT PROJECT(S) : 0800138

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING INC	\$ 381,432.10	100.0000%
2	35-1645115 THREE STAR PAINTING INC	\$ 394,000.00	103.2949%
3	35-1841931 VENUS PAINTING COMPANY	\$ 563,155.00	147.6423%
4	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 563,562.00	147.7490%
5	36-3526376 ERA VALDIVIA CONTRACTORS INC & SUBSIDIARY	\$ 915,977.00	240.1416%
6	20-1396310 SEI COATINGS LLC	\$ 1,106,894.25	290.1943%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -30748-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING INC		(2) 35-1645115 THREE STAR PAINTING INC		(3) 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	80.00000	80.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	100.00000	600.00	60.00000	360.00	60.00000	360.00
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 Str. Nos. 1, 2, 3, 4, and 5	LUMP	20000.00000	20000.00	33000.00000	33000.00	35000.00000	35000.00
0009 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 1: (9)37-35-02368ANBL	5130.000 SFT	6.50000	33345.00	7.31000	37500.30	12.00000	61560.00
0010 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 2: (9)37-35-02368ASBL	5130.000 SFT	6.50000	33345.00	7.31000	37500.30	12.00000	61560.00
0011 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 3: (469)24-02-07023	9015.000 SFT	6.50000	58597.50	7.88000	71038.20	5.00000	45075.00
0012 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 4: 114-85-03491A	14270.000 SFT	6.00000	85620.00	6.72000	95894.40	11.00000	156970.00
0013 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 5: 020-20-07233	10500.000 SFT	5.60000	58800.00	7.12000	74760.00	4.00000	42000.00
0014 619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 1: (9)37-35-02368ANBL	5130.000 SFT	1.88000	9644.40	0.77900	3996.27	1.00000	5130.00
0015 619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 2: (9)37-35-02368ASBL	5130.000 SFT	1.88000	9644.40	0.77900	3996.27	1.00000	5130.00

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -30748-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING INC		(2) 35-1645115 THREE STAR PAINTING INC		(3) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 3: (469)24-02-07023	9015.000 SFT	1.88000	16948.20	0.86000	7752.90	1.00000	9015.00
0017 619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 4: 114-85-03491A	14270.000 SFT	1.88000	26827.60	0.74000	10559.80	1.00000	14270.00
0018 619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 5: 020-20-07233	10500.000 SFT	1.60000	16800.00	0.78000	8190.00	1.00000	10500.00
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM, 1 Each	6.000 MOS	200.00000	1200.00	100.00000	600.00	600.00000	3600.00
0020 628-09409 MOBILE INTERNET SERVICE, 1 Each	6.000 MOS	50.00000	300.00	100.00000	600.00	100.00000	600.00
0021 709-51821 SURFACE SEAL Str. No. 1: (9)37-35-02368ANBL	LUMP	600.00000	600.00	500.00000	500.00	20000.00000	20000.00
0022 709-51821 SURFACE SEAL Str. No. 2: (9)37-35-02368ASBL	LUMP	600.00000	600.00	500.00000	500.00	20000.00000	20000.00
0023 709-51821 SURFACE SEAL Str. No. 3: (469)24-02-07023	LUMP	600.00000	600.00	500.00000	500.00	20000.00000	20000.00
0024 709-51821 SURFACE SEAL Str. No. 4: 114-85-03491A	LUMP	600.00000	600.00	500.00000	500.00	20000.00000	20000.00
0025 709-51821 SURFACE SEAL Str. No. 5: 020-20-07233	LUMP	600.00000	600.00	500.00000	500.00	20000.00000	20000.00
0026 801-03290 CONSTRUCTION SIGN, C	14.000 EACH	5.00000	70.00	20.00000	280.00	60.00000	840.00
0027 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	5.00000	240.00	20.00000	960.00	20.00000	960.00
0028 801-06710 FLASHING ARROW SIGN	120.000 DAY	10.00000	1200.00	10.00000	1200.00	30.00000	3600.00
0029 801-06775 MAINTAINING TRAFFIC Str. Nos. 1, 2, 3, 4, and 5	LUMP	5000.00000	5000.00	2796.56000	2796.56	6000.00000	6000.00
0030 801-92448 CONSTRUCTION SIGNS, MOBILE SECTION TOTALS	900.000 DAY	0.05000	45.00	0.50000	450.00	1.00000	900.00
CONTRACT TOTALS		\$	381,432.10	\$	394,000.00	\$	563,155.00

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -30748-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1602596 ICARUS INDUSTRIAL PAINTING		(5) 36-3526376 ERA VALDIVIA CONTRACTORS INC		(6) 20-1396310 SEI COATINGS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00	250.00000	250.00	100.00000	100.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	200.00000	1200.00	250.00000	1500.00	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 Str. Nos. 1, 2, 3, 4, and 5	LUMP	10000.00000	10000.00	50000.00000	50000.00	55350.00000	55350.00
0009 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 1: (9)37-35-02368ANBL	5130.000 SFT	13.50000	69255.00	10.00000	51300.00	18.22000	93468.60
0010 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 2: (9)37-35-02368ASBL	5130.000 SFT	13.50000	69255.00	10.00000	51300.00	18.22000	93468.60
0011 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 3: (469)24-02-07023	9015.000 SFT	12.00000	108180.00	10.00000	90150.00	18.82000	169662.30
0012 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 4: 114-85-03491A	14270.000 SFT	9.50000	135565.00	10.00000	142700.00	17.14000	244587.80
0013 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 5: 020-20-07233	10500.000 SFT	10.00000	105000.00	10.00000	105000.00	15.18000	159390.00
0014 619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 1: (9)37-35-02368ANBL	5130.000 SFT	1.00000	5130.00	7.00000	35910.00	4.55000	23341.50
0015 619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 2: (9)37-35-02368ASBL	5130.000 SFT	1.00000	5130.00	7.00000	35910.00	4.55000	23341.50

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -30748-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1602596 ICARUS INDUSTRIAL PAINTING		(5) 36-3526376 ERA VALDIVIA CONTRACTORS INC		(6) 20-1396310 SEI COATINGS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 3: (469)24-02-07023	9015.000 SFT	1.00000	9015.00	7.00000	63105.00	4.71000	42460.65
0017 619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 4: 114-85-03491A	14270.000 SFT	1.00000	14270.00	7.00000	99890.00	4.29000	61218.30
0018 619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 5: 020-20-07233	10500.000 SFT	1.00000	10500.00	7.00000	73500.00	3.80000	39900.00
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM, 1 Each	6.000 MOS	200.00000	1200.00	500.00000	3000.00	500.00000	3000.00
0020 628-09409 MOBILE INTERNET SERVICE, 1 Each	6.000 MOS	150.00000	900.00	200.00000	1200.00	100.00000	600.00
0021 709-51821 SURFACE SEAL Str. No. 1: (9)37-35-02368ANBL	LUMP	500.00000	500.00	5000.00000	5000.00	1000.00000	1000.00
0022 709-51821 SURFACE SEAL Str. No. 2: (9)37-35-02368ASBL	LUMP	500.00000	500.00	5000.00000	5000.00	1000.00000	1000.00
0023 709-51821 SURFACE SEAL Str. No. 3: (469)24-02-07023	LUMP	500.00000	500.00	5000.00000	5000.00	1000.00000	1000.00
0024 709-51821 SURFACE SEAL Str. No. 4: 114-85-03491A	LUMP	500.00000	500.00	5000.00000	5000.00	1000.00000	1000.00
0025 709-51821 SURFACE SEAL Str. No. 5: 020-20-07233	LUMP	500.00000	500.00	5000.00000	5000.00	1000.00000	1000.00
0026 801-03290 CONSTRUCTION SIGN, C	14.000 EACH	155.00000	2170.00	155.00000	2170.00	150.00000	2100.00
0027 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	122.00000	5856.00	122.00000	5856.00	100.00000	4800.00
0028 801-06710 FLASHING ARROW SIGN	120.000 DAY	9.75000	1170.00	9.75000	1170.00	100.00000	12000.00
0029 801-06775 MAINTAINING TRAFFIC Str. Nos. 1, 2, 3, 4, and 5	LUMP	5000.00000	5000.00	75000.00000	75000.00	50000.00000	50000.00
0030 801-92448 CONSTRUCTION SIGNS, MOBILE SECTION TOTALS	900.000 DAY	2.29000	2061.00	2.29000	2061.00	25.00000	22500.00
CONTRACT TOTALS		\$	563,562.00	\$	915,977.00	\$	1,106,894.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : B -30833-A COUNTIES : VARIOUS
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 10/02/10
 LOCATION : AT VARIOUS BRIDGES THROUGHOUT THE FORT WAYNE DISTRICT PROJECT(S) : 0710925

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 347,997.30	100.0000%
2	35-2040341 MOONROCK INC	\$ 390,129.42	112.1070%
3	35-1057237 R L MCCOY INC	\$ 428,499.40	123.1330%
4	35-1841857 CRI CONSTRUCTION INC	\$ 598,519.80	171.9898%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -30833-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-2040341 MOONROCK INC		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	210.00000	210.00	125.00000	125.00	200.00000	200.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	135.00000	810.00	75.00000	450.00	200.00000	1200.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
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	21500.00000	21500.00	22000.00000	22000.00	45000.00000	45000.00
0010 202-02240 PAVEMENT REMOVAL	464.000 SYS	49.00000	22736.00	110.00000	51040.00	38.00000	17632.00
0011 203-08607 LINEAR GRADING	150.000 LFT	7.00000	1050.00	15.00000	2250.00	15.00000	2250.00
0012 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	4.000 EACH	216.00000	864.00	150.00000	600.00	115.00000	460.00
0013 213-09270 FLOWABLE BACKFILL, REMOVABLE	55.000 CYS	105.00000	5775.00	100.00000	5500.00	25.00000	1375.00
0014 304-07490 HMA PATCHING, TYPE B	10.000 TON	210.00000	2100.00	210.00000	2100.00	210.00000	2100.00
0015 306-08043 MILLING, TRANSITION	1520.000 SYS	4.50000	6840.00	6.30000	9576.00	7.00000	10640.00
0016 402-07452 HMA WEDGE AND LEVEL, TYPE C	100.000 TON	120.00000	12000.00	168.00000	16800.00	140.00000	14000.00
0017 406-05520 ASPHALT FOR TACK COAT	2.000 TON	600.00000	1200.00	100.00000	200.00	100.00000	200.00
0018 506-06334 PCCP PATCHING, PARTIAL DEPTH , APPROACH PAVEMENT	8.000 SYS	370.00000	2960.00	450.00000	3600.00	250.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -30833-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-2040341 MOONROCK INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 601-06035 GUARDRAIL, RESET	160.000	LFT	97.00000	15520.00	58.24000	9318.40	15.00000	2400.00
0020 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	432.000	SYS	88.00000	38016.00	125.00000	54000.00	150.00000	64800.00
0021 616-06451 RIPRAP, UNIFORM	8.000	TON	36.00000	288.00	55.00000	440.00	68.00000	544.00
0022 621-06559 MULCHED SEEDING, R	840.000	SYS	1.60000	1344.00	3.98000	3343.20	3.56000	2990.40
0023 628-09408 MOBILE LAPTOP COMPUTER SYSTEM 1 EACH	6.000	MOS	170.00000	1020.00	200.00000	1200.00	250.00000	1500.00
0024 628-09409 MOBILE INTERNET SERVICE 1 EACH	6.000	MOS	63.00000	378.00	75.00000	450.00	150.00000	900.00
0025 702-51864 FIELD DRILLED HOLE	152.000	EACH	4.70000	714.40	5.00000	760.00	30.00000	4560.00
0026 703-51032 REINFORCING STEEL, EPOXY COATED	15800.000	LBS	1.40000	22120.00	0.54000	8532.00	2.00000	31600.00
0027 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	705.000	SFT	50.00000	35250.00	36.00000	25380.00	72.00000	50760.00
0028 724-03276 EXPANSION JOINT SEALING SYSTEM , REPAIR	750.000	LFT	47.00000	35250.00	43.00000	32250.00	67.00000	50250.00
0029 724-03276 EXPANSION JOINT SEALING SYSTEM , WITH NOSING	160.000	LFT	60.00000	9600.00	127.00000	20320.00	115.00000	18400.00
0030 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	552.00000	2208.00	638.40000	2553.60	780.00000	3120.00
0031 801-03290 CONSTRUCTION SIGN, C	32.000	EACH	38.00000	1216.00	184.80000	5913.60	10.00000	320.00
0032 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	332.00000	1328.00	386.40000	1545.60	260.00000	1040.00
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14250.000	LFT	0.90000	12825.00	1.05000	14962.50	1.09000	15532.50
0034 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	130.00000	3640.00	145.60000	4076.80	166.00000	4648.00
0035 801-06710 FLASHING ARROW SIGN	89.000	DAY	5.00000	445.00	18.08000	1609.12	25.00000	2225.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	19000.00000	19000.00	13500.00000	13500.00	40000.00000	40000.00
0037 801-07118 BARRICADE, III-A	120.000	LFT	9.00000	1080.00	35.00000	4200.00	6.50000	780.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -30833-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-2040341 MOONROCK INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1224.000	LFT	20.50000	25092.00	33.00000	40392.00	12.00000	14688.00
0039 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 , ANCHORED	900.000	LFT	43.00000	38700.00	26.50000	23850.00	13.00000	11700.00
0040 801-92448 CONSTRUCTION SIGNS, MOBILE	600.000	DAY	2.50000	1500.00	5.00000	3000.00	10.00000	6000.00
0041 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1070.000	LFT	0.35000	374.50	0.40000	428.00	0.25000	267.50
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1442.000	LFT	0.35000	504.70	0.40000	576.80	0.25000	360.50
0043 808-06716 LINE, REMOVE	6760.000	LFT	0.30000	2028.00	0.40000	2704.00	0.25000	1690.00
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1442.000	LFT	0.35000	504.70	0.40000	576.80	0.25000	360.50
SECTION TOTALS			\$	347,997.30	\$	390,129.42	\$	428,499.40
CONTRACT TOTALS			\$	347,997.30	\$	390,129.42	\$	428,499.40

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -30833-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		(4) 35-1841857	()	()
		CRI CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR				
0001	105-08520	1.000 EACH	1500.00000	1500.00
	CELLULAR TELEPHONE/RADIO			
0002	105-08521	6.000 MOS	400.00000	2400.00
	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	29000.00000	29000.00
	MOBILIZATION AND DEMOBILIZATION			
0010	202-02240	464.000 SYS	16.00000	7424.00
	PAVEMENT REMOVAL			
0011	203-08607	150.000 LFT	45.00000	6750.00
	LINEAR GRADING			
0012	213-08068	4.000 EACH	220.00000	880.00
	DRILLED HOLE FOR FLOWABLE BACKFILL			
0013	213-09270	55.000 CYS	134.00000	7370.00
	FLOWABLE BACKFILL, REMOVABLE			
0014	304-07490	10.000 TON	300.00000	3000.00
	HMA PATCHING, TYPE B			
0015	306-08043	1520.000 SYS	7.00000	10640.00
	MILLING, TRANSITION			
0016	402-07452	100.000 TON	200.00000	20000.00
	HMA WEDGE AND LEVEL, TYPE C			
0017	406-05520	2.000 TON	3550.00000	7100.00
	ASPHALT FOR TACK COAT			
0018	506-06334	8.000 SYS	1200.00000	9600.00
	PCCP PATCHING, PARTIAL DEPTH , APPROACH PAVEMENT			
0019	601-06035	160.000 LFT	61.00000	9760.00
	GUARDRAIL, RESET			

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -30833-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		(4) 35-1841857	()	()
		CRI CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	609-06259	432.000 SYS	87.00000	37584.00
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.			
0021	616-06451	8.000 TON	196.00000	1568.00
	RIPRAP, UNIFORM			
0022	621-06559	840.000 SYS	7.00000	5880.00
	MULCHED SEEDING, R			
0023	628-09408	6.000 MOS	500.00000	3000.00
	MOBILE LAPTOP COMPUTER SYSTEM 1 EACH			
0024	628-09409	6.000 MOS	500.00000	3000.00
	MOBILE INTERNET SERVICE 1 EACH			
0025	702-51864	152.000 EACH	29.00000	4408.00
	FIELD DRILLED HOLE			
0026	703-51032	15800.000 LBS	2.00000	31600.00
	REINFORCING STEEL, EPOXY COATED			
0027	722-51852	705.000 SFT	185.00000	130425.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH			
0028	724-03276	750.000 LFT	145.00000	108750.00
	EXPANSION JOINT SEALING SYSTEM , REPAIR			
0029	724-03276	160.000 LFT	180.00000	28800.00
	EXPANSION JOINT SEALING SYSTEM , WITH NOSING			
0030	801-01093	4.000 EACH	600.00000	2400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY			
0031	801-03290	32.000 EACH	180.00000	5760.00
	CONSTRUCTION SIGN, C			
0032	801-04308	4.000 EACH	400.00000	1600.00
	ROAD CLOSURE SIGN ASSEMBLY			
0033	801-06207	14250.000 LFT	1.00000	14250.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			
0034	801-06640	28.000 EACH	169.00000	4732.00
	CONSTRUCTION SIGN, A			
0035	801-06710	89.000 DAY	9.00000	801.00
	FLASHING ARROW SIGN			
0036	801-06775	LUMP	6000.00000	6000.00
	MAINTAINING TRAFFIC			
0037	801-07118	120.000 LFT	12.00000	1440.00
	BARRICADE, III-A			
0038	801-08401	1224.000 LFT	33.00000	40392.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2			

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -30833-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

			(4) 35-1841857	()	()	
			CRI CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0039 801-08401	900.000	LFT	46.00000	41400.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2 , ANCHORED						
0040 801-92448	600.000	DAY	3.00000	1800.00		
CONSTRUCTION SIGNS, MOBILE						
0041 808-06701	1070.000	LFT	0.70000	749.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.						
0042 808-06703	1442.000	LFT	0.70000	1009.40		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0043 808-06716	6760.000	LFT	0.70000	4732.00		
LINE, REMOVE						
0044 808-75245	1442.000	LFT	0.70000	1009.40		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
SECTION TOTALS			\$	598,519.80	\$	\$
CONTRACT TOTALS			\$	598,519.80	\$	0.00

VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : B -31587-A COUNTIES : TIPPECANOE
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 07/30/10
 LOCATION : ON US 52 EAST BOUND OVER WABASH RIVER, 0.46 MILE PROJECT(S) : 0800515
 EAST OF SR 443

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

1	90-0177865	HIS CONSTRUCTORS LLC	\$ 170,871.05	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 259,308.78	151.7570%
3	35-1523985	WIRTZ & YATES INC	\$ 264,919.35	155.0405%
4	35-1841857	CRI CONSTRUCTION INC	\$ 441,122.00	258.1608%

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -31587-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR								
0001 105-06845		LUMP	750.00000	750.00	4000.00000	4000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	150.00000	150.00	350.00000	350.00	600.00000	600.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	75.00000	450.00	75.00000	450.00	600.00000	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 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	8400.00000	8400.00	12965.43000	12965.43	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION								
0011 202-51822	56.000	SYS	10.00000	560.00	50.00000	2800.00	35.00000	1960.00
BRIDGE DECK OVERLAY, REMOVE								
0012 207-08266	460.000	SYS	9.50000	4370.00	8.00000	3680.00	38.00000	17480.00
SUBGRADE TREATMENT, TYPE III								
0013 210-06752	67.000	EACH	17.50000	1172.50	90.00000	6030.00	20.00000	1340.00
INSTALL , NUTS AND WASHERS ON ANCHOR BOLTS								
0014 304-07494	304.000	TON	145.00000	44080.00	150.00000	45600.00	120.00000	36480.00
WIDENING WITH HMA, TYPE C								
0015 306-08034	281.000	SYS	20.00000	5620.00	50.00000	14050.00	22.00000	6182.00
MILLING, ASPHALT, 1 1/2 IN.								
0016 402-07434	23.200	TON	150.00000	3480.00	130.00000	3016.00	250.00000	5800.00
HMA SURFACE, TYPE C								
0017 406-05521	1201.000	SYS	0.40000	480.40	0.40000	480.40	0.35000	420.35
ASPHALT FOR TACK COAT								
0018 628-09401	6.000	MOS	1800.00000	10800.00	5000.00000	30000.00	2100.00000	12600.00
FIELD OFFICE, A								

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -31587-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	6.000	MOS	260.00000	1560.00	250.00000	1500.00	300.00000	1800.00
0020 704-51106 DECK DRAIN , PIPE AND GUIDE	1.000	EACH	4500.00000	4500.00	5000.00000	5000.00	2000.00000	2000.00
0021 711-01772 RETROFIT, 1 , 1	4.000	EACH	3250.00000	13000.00	8000.00000	32000.00	11900.00000	47600.00
0022 711-01772 RETROFIT, 1 , 2	4.000	EACH	3250.00000	13000.00	8000.00000	32000.00	11900.00000	47600.00
0023 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	SFT	75.00000	7500.00	100.00000	10000.00	35.00000	3500.00
0024 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	400.000	SFT	35.00000	14000.00	20.00000	8000.00	25.00000	10000.00
0025 722-97116 BRIDGE DECK OVERLAY PATCHING	500.000	SFT	25.00000	12500.00	30.00000	15000.00	26.50000	13250.00
0026 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	160.00000	320.00	142.00000	284.00	98.00000	196.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3970.000	LFT	1.20000	4764.00	1.08000	4287.60	1.50000	5955.00
0028 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	105.00000	1260.00	90.00000	1080.00
0029 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	50.00000	50.00	45.00000	45.00	75.00000	75.00
0030 801-06710 FLASHING ARROW SIGN	60.000	DAY	5.50000	330.00	4.50000	270.00	18.00000	1080.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	14600.00000	14600.00	23500.00000	23500.00	6000.00000	6000.00
0032 801-07118 BARRICADE, III-A	48.000	LFT	9.50000	456.00	8.35000	400.80	15.00000	720.00
0033 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	2015.000	LFT	0.16000	322.40	0.15000	302.25	0.75000	1511.25
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1475.000	LFT	0.16000	236.00	0.15000	221.25	0.80000	1180.00
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1475.000	LFT	0.16000	236.00	0.15000	221.25	0.80000	1180.00
0036 808-06716 LINE, REMOVE	4965.000	LFT	0.35000	1737.75	0.32000	1588.80	0.75000	3723.75
SECTION TOTALS			\$	170,871.05	\$	259,308.78	\$	264,919.35
CONTRACT TOTALS			\$	170,871.05	\$	259,308.78	\$	264,919.35

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -31587-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1841857	()	()
		CRI CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR				
0001	105-06845	LUMP	7000.00000	7000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	1000.00000	1000.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	6.000 MOS	400.00000	2400.00
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	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION				
0011	202-51822	56.000 SYS	40.00000	2240.00
BRIDGE DECK OVERLAY, REMOVE				
0012	207-08266	460.000 SYS	45.00000	20700.00
SUBGRADE TREATMENT, TYPE III				
0013	210-06752	67.000 EACH	45.00000	3015.00
INSTALL , NUTS AND WASHERS ON ANCHOR BOLTS				
0014	304-07494	304.000 TON	115.00000	34960.00
WIDENING WITH HMA, TYPE C				
0015	306-08034	281.000 SYS	22.00000	6182.00
MILLING, ASPHALT, 1 1/2 IN.				
0016	402-07434	23.200 TON	150.00000	3480.00
HMA SURFACE, TYPE C				
0017	406-05521	1201.000 SYS	5.00000	6005.00
ASPHALT FOR TACK COAT				
0018	628-09401	6.000 MOS	2400.00000	14400.00
FIELD OFFICE, A				
0019	628-09407	6.000 MOS	300.00000	1800.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH				

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -31587-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1841857		()		()		
		CRI CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	704-51106 DECK DRAIN , PIPE AND GUIDE	1.000 EACH	4000.00000	4000.00				
0021	711-01772 RETROFIT, 1 , 1	4.000 EACH	2500.00000	10000.00				
0022	711-01772 RETROFIT, 1 , 2	4.000 EACH	3000.00000	12000.00				
0023	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000 SFT	300.00000	30000.00				
0024	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	400.000 SFT	197.00000	78800.00				
0025	722-97116 BRIDGE DECK OVERLAY PATCHING	500.000 SFT	185.00000	92500.00				
0026	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00				
0027	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3970.000 LFT	1.20000	4764.00				
0028	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	115.00000	1380.00				
0029	801-06645 CONSTRUCTION SIGN, B	1.000 EACH	90.00000	90.00				
0030	801-06710 FLASHING ARROW SIGN	60.000 DAY	8.00000	480.00				
0031	801-06775 MAINTAINING TRAFFIC	LUMP	75000.00000	75000.00				
0032	801-07118 BARRICADE, III-A	48.000 LFT	12.00000	576.00				
0033	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	2015.000 LFT	0.70000	1410.50				
0034	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1475.000 LFT	0.70000	1032.50				
0035	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1475.000 LFT	0.70000	1032.50				
0036	808-06716 LINE, REMOVE	4965.000 LFT	0.90000	4468.50				
SECTION TOTALS			\$	441,122.00	\$		\$	
CONTRACT TOTALS			\$	441,122.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 420 -1

VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : B -31734-A COUNTIES : ALLEN NOBLE
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT STEUBEN
 DESCRIPTION : BRIDGE SCOUR PROTECTION COMPLETION DATE : 11/12/10
 LOCATION : ON SR 930; SR 1; SR 101; US 20; CHAIN O LAKES STATE PARK PROJECT(S) : 0810067
 MAIN ROAD 0810072
 0810189
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 148,450.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 192,873.00	129.9246%
3	35-1841857 CRI CONSTRUCTION INC	\$ 195,058.00	131.3964%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -31734-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 STEUBEN

NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1636776 LINKEL COMPANY		(3) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE SCOUR PROTECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	25000.00000	25000.00	7000.00000	7000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	350.00000	350.00	200.00000	200.00	500.00000	500.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	150.00000	900.00	200.00000	1200.00	400.00000	2400.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5600.00000	5600.00	25000.00000	25000.00	9000.00000	9000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	7000.00000	7000.00	35000.00000	35000.00	1900.00000	1900.00
0012 203-02000 EXCAVATION, COMMON	86.000 CYS	30.00000	2580.00	20.00000	1720.00	122.00000	10492.00
0013 203-02070 BORROW	0.200 CYS	800.00000	160.00	100.00000	20.00	10000.00000	2000.00
0014 203-51223 EXCAVATION, WATERWAY	653.000 CYS	35.00000	22855.00	30.00000	19590.00	58.00000	37874.00
0015 616-02320 GEOTEXTILES	1051.000 SYS	4.00000	4204.00	2.00000	2102.00	11.00000	11561.00
0016 616-05688 RIPRAP, CLASS 1	803.000 TON	85.00000	68255.00	50.00000	40150.00	87.00000	69861.00
0017 616-05689 RIPRAP, CLASS 2	260.000 TON	85.00000	22100.00	55.00000	14300.00	101.00000	26260.00
0018 616-06405 RIPRAP, REVETMENT	33.000 TON	80.00000	2640.00	45.00000	1485.00	188.00000	6204.00
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	400.00000	2400.00	200.00000	1200.00	500.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : B -31734-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 STEUBEN

NOBLE

			(1) 35-1817574		(2) 35-1636776		(3) 35-1841857	
			YARDBERRY LANDSCAPE		LINKEL COMPANY		CRI CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09409	MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	150.00000	900.00	150.00000	900.00	500.00000	3000.00
0021 801-06775	MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00	25000.00000	25000.00	4000.00000	4000.00
SECTION TOTALS			\$	148,450.00	\$	192,873.00	\$	195,058.00
CONTRACT TOTALS			\$	148,450.00	\$	192,873.00	\$	195,058.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 450 -1

VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : M -31155-A COUNTIES : STATEWIDE
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, HERBICIDE TREATMENT COMPLETION DATE : 05/23/10
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT PROJECT(S) : 0800573

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

1	35-1038926	TOWNSEND CORPORATION	\$ 220,629.75	100.0000%
2	35-1944148	DALTONS INC	\$ 296,430.75	134.3567%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : M -31155-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1038926 TOWNSEND CORPORATION		(2) 35-1944148 DALTONS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE								
0001 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	250.00000	500.00	400.00000	800.00		
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000	MOS	450.00000	1800.00	400.00000	1600.00		
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0008 624-92647 HERBICIDE TREATMENT	6241.000	ACRE	34.75000	216874.75	45.75000	285525.75		
0009 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	100.00000	300.00	1000.00000	3000.00		
0010 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	50.00000	150.00	500.00000	1500.00		
0011 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	4000.00000	4000.00		
SECTION TOTALS			\$	220,629.75	\$	296,430.75	\$	
CONTRACT TOTALS			\$	220,629.75	\$	296,430.75	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 460 -1

VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : M -31671-A COUNTIES : GREENE
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 05/22/10
 LOCATION : ON PARK ROAD AT THE GREEN-SULLIVAN STATE FOREST PROJECT(S) : 0810029

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 207,956.00	100.0000%
2	35-2126716	WABASH VALLEY ASPHALT CO LLC	\$ 238,089.27	114.4902%

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : M -31671-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		(1) 35-1357381		(2) 35-2126716		()		
		DAVE OMARA CONTRACTOR INC		WABASH VALLEY ASPHALT CO LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION & PARK ROAD MAINTENANCE								
0001	105-06845	LUMP	500.00000	500.00	2730.00000	2730.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	9000.00000	9000.00	11862.20000	11862.20		
	MOBILIZATION AND DEMOBILIZATION							
0008	203-02000	49.000 CYS	40.00000	1960.00	26.73000	1309.77		
	EXCAVATION, COMMON							
0009	211-09265	141.000 CYS	30.00000	4230.00	63.14000	8902.74		
	STRUCTURE BACKFILL, TYPE 2							
0010	303-01180	228.000 TON	20.00000	4560.00	52.34000	11933.52		
	COMPACTED AGGREGATE, NO. 53							
0011	303-60012	54.000 TON	20.00000	1080.00	36.36000	1963.44		
	AGGREGATE, 2							
0012	304-07489	62.000 TON	100.00000	6200.00	69.33000	4298.46		
	HMA PATCHING, TYPE A							
0013	306-08043	1944.000 SYS	1.00000	1944.00	0.01000	19.44		
	MILLING, TRANSITION							
0014	402-07432	1980.000 TON	68.00000	134640.00	69.33000	137273.40		
	HMA SURFACE, TYPE A							
0015	402-07450	69.000 TON	70.00000	4830.00	69.33000	4783.77		
	HMA WEDGE AND LEVEL, TYPE A							
0016	406-05520	6.000 TON	470.00000	2820.00	525.00000	3150.00		
	ASPHALT FOR TACK COAT							
0017	601-06035	14.000 LFT	55.00000	770.00	101.27000	1417.78		
	GUARDRAIL, RESET							
0018	616-02320	222.000 SYS	1.75000	388.50	5.60000	1243.20		
	GEOTEXTILES							
0019	616-06405	51.000 TON	26.00000	1326.00	54.40000	2774.40		
	RIPRAP, REVETMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : M -31671-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2126716 WABASH VALLEY ASPHALT CO LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-06451 RIPRAP, UNIFORM	40.000	TON	27.00000	1080.00	64.45000	2578.00		
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	200.00000	400.00		
0022 621-06559 MULCHED SEEDING, R	70.000	SYS	6.75000	472.50	3.00000	210.00		
0023 628-09401 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00	1000.00000	6000.00		
0024 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	200.00000	1200.00	250.00000	1500.00		
0025 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	93.000	LFT	100.00000	9300.00	233.16000	21683.88		
0026 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	12.000	LFT	100.00000	1200.00	143.51000	1722.12		
0027 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	5.000	TON	100.00000	500.00	107.64000	538.20		
0028 801-03290 CONSTRUCTION SIGN, C	17.000	EACH	150.00000	2550.00	149.35000	2538.95		
0029 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	100.00000	400.00	99.75000	399.00		
0030 801-06640 CONSTRUCTION SIGN, A	58.000	EACH	80.00000	4640.00	78.00000	4524.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	900.00000	900.00		
0032 801-07118 BARRICADE, III-A	170.000	LFT	8.00000	1360.00	8.40000	1428.00		
SECTION TOTALS			\$	207,956.00	\$	238,089.27	\$	
CONTRACT TOTALS			\$	207,956.00	\$	238,089.27	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 470 -1

VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : M -32929-A COUNTIES : VARIOUS
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 09/25/10
 LOCATION : ON US 41; SR 62; SR 66; I-164; SR 69 PROJECT(S) : 0901620

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 134,993.00	100.0000%
2	35-2045735 J & M CONTRACTING INC	\$ 148,300.00	109.8575%
3	35-2154772 COMPTONS MOWING SERVICE INC	\$ 215,202.00	159.4172%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 470 -2

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : M -32929-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1606893 OLCO INC		(2) 35-2045735 J & M CONTRACTING INC		(3) 35-2154772 COMPTONS MOWING SERVICE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE							
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	25000.00000	25000.00	25999.00000	25999.00	30000.00000	30000.00
0004 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	33500.00000	33500.00	43999.00000	43999.00	52000.00000	52000.00
0005 623-61013 MOWING, FULL WIDTH, URBAN	9.000 CYCL	8499.00000	76491.00	8700.00000	78300.00	14800.00000	133200.00
SECTION TOTALS		\$	134,993.00	\$	148,300.00	\$	215,202.00
CONTRACT TOTALS		\$	134,993.00	\$	148,300.00	\$	215,202.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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VENDOR RANKING

CALL ORDER : 500
 LETTING DATE : 02/10/10 10:00 AM
 DESCRIPTION : LIGHTING MODERNIZATION
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE SEYMOUR DISTRICT

CONTRACT ID : T -30239-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD HARRISON
 SCOTT
 COMPLETION DATE : 09/30/10
 PROJECT(S) : 0066145
 0710870
 0800320
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 1,064,466.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 1,241,825.65	116.6618%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 1,267,608.20	119.0840%
4	38-2677797 J RANCK ELECTRIC INC	\$ 1,282,326.50	120.4666%
5	35-1675187 HUMMEL ELECTRIC INC	\$ 1,400,000.00	131.5213%
6	35-0392360 HOOSIER COMPANY INC THE	\$ 1,625,181.60	152.6758%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : T -30239-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD
 SCOTT

HARRISON

		(1) 35-0821499		(2) 35-1262778		(3) 06-1675328		
		JAMES H DREW CORPORATION		MIDWESTERN ELECTRIC INC		MARTELL ELECTRIC LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MODERNIZATION								
0001	105-06845	LUMP	4095.00000	4095.00	4210.00000	4210.00	3500.00000	3500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	200.00000	400.00	150.00000	300.00	50.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	16.000 MOS	100.00000	1600.00	93.00000	1488.00	50.00000	800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	4910.00000	4910.00	45870.00000	45870.00	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-01300	4.000 EACH	1890.00000	7560.00	410.00000	1640.00	2500.00000	10000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012	202-93763	73.000 EACH	356.00000	25988.00	322.00000	23506.00	100.00000	7300.00
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0013	202-95579	8.000 EACH	491.00000	3928.00	145.00000	1160.00	100.00000	800.00
	SERVICE POINT, REMOVE							
0014	202-96070	10.000 EACH	1744.00000	17440.00	2780.00000	27800.00	1500.00000	15000.00
	HIGH MAST TOWER, REMOVE							
0015	203-02010	56.300 CYS	270.00000	15201.00	645.00000	36313.50	600.00000	33780.00
	EXCAVATION, ROCK							
0016	628-09402	8.000 MOS	1681.00000	13448.00	1920.00000	15360.00	1200.00000	9600.00
	FIELD OFFICE, B							
0017	628-09407	8.000 MOS	1.00000	8.00	200.00000	1600.00	50.00000	400.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0018	801-03290	13.000 EACH	205.00000	2665.00	210.00000	2730.00	100.00000	1300.00
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : T -30239-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD
 SCOTT

HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	121.00000	4114.00	156.00000	5304.00	150.00000	5100.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	9761.00000	9761.00	8120.00000	8120.00	8500.00000	8500.00
0021 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	108.000	SFT	18.50000	1998.00	15.00000	1620.00	14.50000	1566.00
0022 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	4439.000	LFT	6.00000	26634.00	15.00000	66585.00	13.80000	61258.20
0023 805-09240 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	4.000	EACH	1890.00000	7560.00	975.00000	3900.00	500.00000	2000.00
0025 807-02191 HANDHOLE, LIGHTING	7.000	EACH	594.00000	4158.00	805.00000	5635.00	950.00000	6650.00
0026 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	47.000	EACH	736.00000	34592.00	810.00000	38070.00	850.00000	39950.00
0027 807-04654 LIGHT POLE , HIGH MAST, 160 FT. E.M.H.	2.000	EACH	28182.00000	56364.00	27993.00000	55986.00	30800.00000	61600.00
0028 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	43295.000	LFT	6.25000	270593.75	6.60000	285747.00	7.00000	303065.00
0029 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	1.000	EACH	6.25000	6.25	1244.00000	1244.00	3250.00000	3250.00
0030 807-82240 LIGHT POLE, HIGH MAST, 105 FT. E.M.H.	2.000	EACH	19270.00000	38540.00	19972.00000	39944.00	21500.00000	43000.00
0031 807-82280 LIGHT POLE, HIGH MAST, 110 FT. E.M.H.	2.000	EACH	21087.00000	42174.00	21674.00000	43348.00	22900.00000	45800.00
0032 807-82320 LIGHT POLE, HIGH MAST, 115 FT. E.M.H.	1.000	EACH	21087.00000	21087.00	21784.00000	21784.00	23000.00000	23000.00
0033 807-82360 LIGHT POLE, HIGH MAST, 120 FT. E.M.H.	1.000	EACH	21283.00000	21283.00	21967.00000	21967.00	23500.00000	23500.00
0034 807-82400 LIGHT POLE, HIGH MAST, 125 FT. E.M.H.	2.000	EACH	22274.00000	44548.00	22886.00000	45772.00	23800.00000	47600.00
0035 807-82520 LIGHT POLE, HIGH MAST, 140 FT. E.M.H.	2.000	EACH	23945.00000	47890.00	24435.00000	48870.00	24700.00000	49400.00
0036 807-82560 LIGHT POLE, HIGH MAST, 145 FT. E.M.H.	2.000	EACH	25525.00000	51050.00	25953.00000	51906.00	26800.00000	53600.00
0037 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	8.000	EACH	1355.00000	10840.00	1486.00000	11888.00	1650.00000	13200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : T -30239-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD
 SCOTT

HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	24.000 EACH	1388.00000	33312.00	1510.00000	36240.00	1680.00000	40320.00
0039 807-84866 LIGHT POLE, 44 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	14.000 EACH	1424.00000	19936.00	1523.00000	21322.00	1750.00000	24500.00
0040 807-84918 LIGHT POLE, 46 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	1506.00000	1506.00	1680.00000	1680.00	1800.00000	1800.00
0041 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	47.000 EACH	221.00000	10387.00	210.00000	9870.00	250.00000	11750.00
0042 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	72.000 EACH	639.00000	46008.00	644.00000	46368.00	1000.00000	72000.00
0043 807-86735 UNDERPASS LUMINAIRE PENDANT MOUNTED 150 WATT HIGH PRESSURE SODIUM	4.000 EACH	804.00000	3216.00	792.00000	3168.00	1000.00000	4000.00
0044 807-86810 SERVICE POINT, II	8.000 EACH	4333.00000	34664.00	3972.00000	31776.00	3250.00000	26000.00
0045 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 4 FT. DIAMETER X 20 FT.	14.000 EACH	5067.00000	70938.00	8897.00000	124558.00	7500.00000	105000.00
0046 807-86910 CONNECTOR KIT, UNFUSED	62.000 EACH	55.50000	3441.00	30.00000	1860.00	24.50000	1519.00
0047 807-86915 CONNECTOR KIT, FUSED	62.000 EACH	53.00000	3286.00	30.00000	1860.00	26.00000	1612.00
0048 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	102.000 EACH	36.50000	3723.00	10.00000	1020.00	16.50000	1683.00
0049 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	39.00000	312.00	45.00000	360.00	24.00000	192.00
0050 807-86930 INSULATION LINK, NONWATERPROOFED	124.000 EACH	39.00000	4836.00	10.00000	1240.00	12.00000	1488.00
0051 807-86935 INSULATION LINK, WATERPROOFED	64.000 EACH	39.00000	2496.00	45.00000	2880.00	18.00000	1152.00
0052 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	65.000 EACH	33.00000	2145.00	43.00000	2795.00	40.00000	2600.00
0053 807-86955 CABLE DUCT MARKER	50.000 EACH	116.00000	5800.00	68.00000	3400.00	100.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : T -30239-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD
 SCOTT

HARRISON

		(1) 35-0821499	(2) 35-1262778	(3) 06-1675328
		JAMES H DREW CORPORATION	MIDWESTERN ELECTRIC INC	MARTELL ELECTRIC LLC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0054	807-87556	6470.000 LFT	0.90000	5823.00
	WIRE, THW OR TW, NO. 10	COPPER STRANDED		
0055	805-02426	4439.000 LFT	5.00000	22195.00
	WIRE, THW, NO. 4 CU, IN PLASTIC DUCT,			
	IN CONDUIT, 4 1C			
	SECTION TOTALS		\$	1,064,466.00
	CONTRACT TOTALS		\$	1,064,466.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : T -30239-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD
 SCOTT

HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2677797 J RANCK ELECTRIC INC		(5) 35-1675187 HUMMEL ELECTRIC INC		(6) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	5000.00000	5000.00	5821.00000	5821.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	300.00000	600.00	100.00000	200.00	102.00000	204.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000 MOS	50.00000	800.00	80.00000	1280.00	50.90000	814.40
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	100000.00000	100000.00	66137.18000	66137.18	44973.00000	44973.00
0011 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	150.00000	600.00	100.00000	400.00	509.00000	2036.00
0012 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	73.000 EACH	275.00000	20075.00	360.00000	26280.00	735.00000	53655.00
0013 202-95579 SERVICE POINT, REMOVE	8.000 EACH	200.00000	1600.00	555.00000	4440.00	529.00000	4232.00
0014 202-96070 HIGH MAST TOWER, REMOVE	10.000 EACH	800.00000	8000.00	2800.00000	28000.00	3071.00000	30710.00
0015 203-02010 EXCAVATION, ROCK	56.300 CYS	625.00000	35187.50	720.00000	40536.00	977.00000	55005.10
0016 628-09402 FIELD OFFICE, B	8.000 MOS	600.00000	4800.00	1200.00000	9600.00	1426.00000	11408.00
0017 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000 MOS	250.00000	2000.00	150.00000	1200.00	204.00000	1632.00
0018 801-03290 CONSTRUCTION SIGN, C	13.000 EACH	100.00000	1300.00	228.00000	2964.00	199.00000	2587.00
0019 801-06640 CONSTRUCTION SIGN, A	34.000 EACH	100.00000	3400.00	170.00000	5780.00	137.00000	4658.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : T -30239-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD
 SCOTT

HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2677797 J RANCK ELECTRIC INC		(5) 35-1675187 HUMMEL ELECTRIC INC		(6) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	5700.00000	5700.00	19289.00000	19289.00
0021 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	108.000 SFT	15.00000	1620.00	11.62000	1254.96	17.70000	1911.60
0022 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	4439.000 LFT	12.00000	53268.00	15.00000	66585.00	28.30000	125623.70
0023 805-09240 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	4.000 EACH	250.00000	1000.00	1100.00000	4400.00	2099.00000	8396.00
0025 807-02191 HANDHOLE, LIGHTING	7.000 EACH	750.00000	5250.00	800.00000	5600.00	745.00000	5215.00
0026 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	47.000 EACH	1000.00000	47000.00	1092.50000	51347.50	2991.00000	140577.00
0027 807-04654 LIGHT POLE , HIGH MAST, 160 FT. E.M.H.	2.000 EACH	30000.00000	60000.00	29600.00000	59200.00	28376.00000	56752.00
0028 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	43295.000 LFT	7.00000	303065.00	8.20000	355019.00	9.60000	415632.00
0029 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	1.000 EACH	4000.00000	4000.00	3760.00000	3760.00	5967.00000	5967.00
0030 807-82240 LIGHT POLE, HIGH MAST, 105 FT. E.M.H.	2.000 EACH	21000.00000	42000.00	21630.00000	43260.00	20116.00000	40232.00
0031 807-82280 LIGHT POLE, HIGH MAST, 110 FT. E.M.H.	2.000 EACH	22000.00000	44000.00	22900.00000	45800.00	21799.00000	43598.00
0032 807-82320 LIGHT POLE, HIGH MAST, 115 FT. E.M.H.	1.000 EACH	23000.00000	23000.00	22900.00000	22900.00	21799.00000	21799.00
0033 807-82360 LIGHT POLE, HIGH MAST, 120 FT. E.M.H.	1.000 EACH	25000.00000	25000.00	23100.00000	23100.00	21980.00000	21980.00
0034 807-82400 LIGHT POLE, HIGH MAST, 125 FT. E.M.H.	2.000 EACH	26000.00000	52000.00	24090.00000	48180.00	22897.00000	45794.00
0035 807-82520 LIGHT POLE, HIGH MAST, 140 FT. E.M.H.	2.000 EACH	28000.00000	56000.00	25760.00000	51520.00	25079.00000	50158.00
0036 807-82560 LIGHT POLE, HIGH MAST, 145 FT. E.M.H.	2.000 EACH	30000.00000	60000.00	27340.00000	54680.00	26287.00000	52574.00
0037 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	8.000 EACH	1600.00000	12800.00	1578.75000	12630.00	1287.00000	10296.00
0038 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	24.000 EACH	1800.00000	43200.00	1594.30000	38263.20	1307.00000	31368.00

TABULATION OF BIDS

CALL ORDER : 500
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CONTRACT ID : T -30239-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD
 SCOTT

HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2677797 J RANCK ELECTRIC INC		(5) 35-1675187 HUMMEL ELECTRIC INC		(6) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 807-84866 LIGHT POLE, 44 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	14.000 EACH	1900.00000	26600.00	1636.30000	22908.20	1339.00000	18746.00
0040 807-84918 LIGHT POLE, 46 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	2100.00000	2100.00	1755.60000	1755.60	1411.00000	1411.00
0041 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	47.000 EACH	240.00000	11280.00	226.50000	10645.50	228.00000	10716.00
0042 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	72.000 EACH	650.00000	46800.00	722.00000	51984.00	674.00000	48528.00
0043 807-86735 UNDERPASS LUMINAIRE PENDANT MOUNTED 150 WATT HIGH PRESSURE SODIUM	4.000 EACH	900.00000	3600.00	864.00000	3456.00	949.00000	3796.00
0044 807-86810 SERVICE POINT, II	8.000 EACH	3900.00000	31200.00	4000.00000	32000.00	4261.00000	34088.00
0045 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 4 FT. DIAMETER X 20 FT.	14.000 EACH	5500.00000	77000.00	9240.00000	129360.00	9096.00000	127344.00
0046 807-86910 CONNECTOR KIT, UNFUSED	62.000 EACH	45.00000	2790.00	32.00000	1984.00	46.60000	2889.20
0047 807-86915 CONNECTOR KIT, FUSED	62.000 EACH	50.00000	3100.00	34.00000	2108.00	49.10000	3044.20
0048 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	102.000 EACH	25.00000	2550.00	19.30000	1968.60	24.50000	2499.00
0049 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	40.00000	320.00	40.50000	324.00	24.50000	196.00
0050 807-86930 INSULATION LINK, NONWATERPROOFED	124.000 EACH	65.00000	8060.00	17.50000	2170.00	20.10000	2492.40
0051 807-86935 INSULATION LINK, WATERPROOFED	64.000 EACH	75.00000	4800.00	39.80000	2547.20	22.60000	1446.40
0052 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	65.000 EACH	40.00000	2600.00	23.50000	1527.50	82.20000	5343.00
0053 807-86955 CABLE DUCT MARKER	50.000 EACH	100.00000	5000.00	137.50000	6875.00	195.00000	9750.00
0054 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	6470.000 LFT	0.60000	3882.00	0.50000	3235.00	0.52000	3364.40
0055 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	4439.000 LFT	7.00000	31073.00	9.04000	40128.56	7.80000	34624.20
SECTION TOTALS		\$	1,282,326.50	\$	1,400,000.00	\$	1,625,181.60
CONTRACT TOTALS		\$	1,282,326.50	\$	1,400,000.00	\$	1,625,181.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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VENDOR RANKING

CALL ORDER : 510 CONTRACT ID : T -31999-A COUNTIES : HAMILTON MARION
 LETTING DATE : 02/10/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ITS, TRAFFIC MANAGEMENT SYSTEM COMPLETION DATE : 10/31/14
 LOCATION : ON I-465 AND I-69 AT VARIOUS LOCATIONS PROJECT(S) : 0900282

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 3,978,743.50	100.0000%
2	36-3097857 L & H COMPANY INC	\$ 4,311,905.82	108.3736%
3	38-2677797 J RANCK ELECTRIC INC	\$ 4,757,714.52	119.5783%
4	74-2851603 QUANTA SERVICES INC	\$ 5,582,708.60	140.3134%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : T -31999-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

		(1) 35-0821499		(2) 36-3097857		(3) 38-2677797		
		JAMES H DREW CORPORATION		L & H COMPANY INC		J RANCK ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS TRAFFIC MANAGEMENT SYSTEM								
0001	105-06845	LUMP	14448.00000	14448.00	51500.00000	51500.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	200.00000	400.00	135.00000	270.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	120.000 MOS	100.00000	12000.00	52.00000	6240.00	50.00000	6000.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	162356.00000	162356.00	239600.00000	239600.00	237900.00000	237900.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-06587	1.000 ACRE	1680.00000	1680.00	10000.00000	10000.00	7000.00000	7000.00
	CLEARING AND GRUBBING							
0011	202-74085	2.000 EACH	1538.00000	3076.00	1010.00000	2020.00	1400.00000	2800.00
	OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE							
0012	203-02070	144.000 CYS	78.50000	11304.00	35.00000	5040.00	9.50000	1368.00
	BORROW							
0013	207-08267	186.000 SYS	56.00000	10416.00	16.00000	2976.00	6.00000	1116.00
	SUBGRADE TREATMENT, TYPE IIIA							
0014	210-07227	42.000 EACH	170.00000	7140.00	168.00000	7056.00	224.00000	9408.00
	POWER SUPPLY FOR DETECTOR CARD							
0015	210-07739	6.000 EACH	4788.00000	28728.00	3950.00000	23700.00	4579.00000	27474.00
	TEMPORARY COMMUNICATIONS, WIRELESS							
0016	210-07809	100.000 EACH	686.00000	68600.00	625.00000	62500.00	1070.00000	107000.00
	FIBER GBIC CARD, MEDIUM RANGE							
0017	210-08571	3.000 EACH	3397.00000	10191.00	3580.00000	10740.00	4090.00000	12270.00
	AFP , JR							
0018	210-08571	23.000 EACH	5377.00000	123671.00	5920.00000	136160.00	6782.00000	155986.00
	AFP , PRO-AV							

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : T -31999-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 36-3097857 L & H COMPANY INC		(3) 38-2677797 J RANCK ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210-09258 FOOTPAD , 3 SIDED	22.000	EACH	2303.00000	50666.00	1250.00000	27500.00	750.00000	16500.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	450.000	TON	62.50000	28125.00	23.00000	10350.00	16.50000	7425.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2285.00000	2285.00	3520.00000	3520.00	3200.00000	3200.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	40.000	LFT	21.00000	840.00	44.00000	1760.00	43.00000	1720.00
0023 603-01752 FENCE GATE, CHAIN LINK, 96 IN. X 5 FT.	6.000	EACH	630.00000	3780.00	740.00000	4440.00	1380.00000	8280.00
0024 603-01932 FENCE, CHAIN LINK, 96 IN.	486.000	LFT	53.00000	25758.00	37.00000	17982.00	55.00000	26730.00
0025 610-08446 PCCP FOR APPROACHES, 6 IN.	186.000	SYS	61.50000	11439.00	54.00000	10044.00	35.00000	6510.00
0026 616-02320 GEOTEXTILES	179.000	SYS	10.00000	1790.00	6.20000	1109.80	1.50000	268.50
0027 621-06574 SODDING	540.000	SYS	14.50000	7830.00	13.50000	7290.00	5.00000	2700.00
0028 628-09402 FIELD OFFICE, B	60.000	MOS	1352.00000	81120.00	1325.00000	79500.00	1325.00000	79500.00
0029 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000	EACH	1120.00000	2240.00	255.00000	510.00	350.00000	700.00
0030 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	30.000	LFT	71.50000	2145.00	28.50000	855.00	36.00000	1080.00
0031 732-04985 VAULT , ATMS	64.000	EACH	2725.00000	174400.00	2625.00000	168000.00	2600.00000	166400.00
0032 732-09111 SERVICE , DISCONNECT, ATMS	1.000	EACH	1646.00000	1646.00	2450.00000	2450.00	2240.00000	2240.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	40800.00000	40800.00	25000.00000	25000.00	78200.00000	78200.00
0034 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	8.000	EACH	15645.00000	125160.00	15120.00000	120960.00	18537.00000	148296.00
0035 802-04314 SIGN , INFORMATION PANEL, TRAVEL TIME	4.000	EACH	15207.00000	60828.00	18500.00000	74000.00	15750.00000	63000.00
0036 802-06402 DYNAMIC MESSAGE SIGN , STRUCTURE, FOUNDATION, TYPE C-2	1.000	EACH	35650.00000	35650.00	18500.00000	18500.00	11500.00000	11500.00
0037 802-06402 DYNAMIC MESSAGE SIGN , STRUCTURE, FOUNDATION, TYPE C-3	2.000	EACH	35650.00000	71300.00	18500.00000	37000.00	11500.00000	23000.00
0038 802-07061 OVERHEAD SIGN STRUCTURE, DMS BOX TRUSS	3.000	EACH	101585.00000	304755.00	96500.00000	289500.00	98000.00000	294000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

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CONTRACT ID : T -31999-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 36-3097857 L & H COMPANY INC		(3) 38-2677797 J RANCK ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 802-09483 DMS , OVERHEAD	3.000	EACH	90167.00000	270501.00	68850.00000	206550.00	87930.00000	263790.00
0040 802-09483 DMS , REMOVE	3.000	EACH	1538.00000	4614.00	4850.00000	14550.00	1850.00000	5550.00
0041 802-09572 SIGN, PANEL, SHEETING TYPE IX, WITH LEGEND	1248.000	SFT	17.00000	21216.00	20.75000	25896.00	20.50000	25584.00
0042 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	46.000	SFT	110.00000	5060.00	80.00000	3680.00	18.75000	862.50
0043 802-76150 OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, DOUBLE ARM	4.000	EACH	25638.00000	102552.00	10700.00000	42800.00	13200.00000	52800.00
0044 805-02618 WIRE, NO. 2 COPPER, 3 1C , XHHW	3444.000	LFT	8.00000	27552.00	8.75000	30135.00	6.36000	21903.84
0045 805-02658 CABLE, COAXIAL	150.000	LFT	4.70000	705.00	5.50000	825.00	3.00000	450.00
0047 805-04970 FIBER OPTIC FUSION SPLICE	842.000	EACH	37.50000	31575.00	10.00000	8420.00	62.00000	52204.00
0048 805-04970 FIBER OPTIC ITS DROP CABLE, 6 FIBER	21.000	EACH	534.00000	11214.00	925.00000	19425.00	128.00000	2688.00
0049 805-04970 FIBER OPTIC PATCH PANEL ASSEMBLY	6.000	EACH	1427.00000	8562.00	3115.00000	18690.00	1657.00000	9942.00
0050 805-04970 FIBER OPTIC SPLICE ENCLOSURE, UNDERGROUND	19.000	EACH	881.00000	16739.00	850.00000	16150.00	790.00000	15010.00
0051 805-04973 CONDUIT , 2, HDPE, 2.0 IN., DIRECTIONAL DRILL	120.000	LFT	7.50000	900.00	14.50000	1740.00	21.00000	2520.00
0052 805-04973 CONDUIT , 2, HDPE, 2.0 IN., TRENCH	2504.000	LFT	4.80000	12019.20	13.58000	34004.32	4.76000	11919.04
0053 805-04973 CONDUIT , 2, PVC, 4.0 IN., DIRECTIONAL DRILL	22.000	LFT	29.50000	649.00	65.00000	1430.00	60.00000	1320.00
0054 805-04973 CONDUIT , 2, PVC, 4.0 IN., TRENCH	7.000	LFT	42.00000	294.00	68.00000	476.00	50.00000	350.00
0055 805-04973 CONDUIT , 3, HDPE, 1.25 IN., BORE	372.000	LFT	7.50000	2790.00	4.97000	1848.84	20.00000	7440.00
0056 805-04973 CONDUIT , 3, HDPE, 1.25 IN., TRENCH	52154.000	LFT	4.40000	229477.60	4.97000	259205.38	4.64000	241994.56
0057 805-04973 CONDUIT , 3, PVC, 1.25 IN., TRENCH	264.000	LFT	4.70000	1240.80	30.00000	7920.00	6.00000	1584.00

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 36-3097857 L & H COMPANY INC		(3) 38-2677797 J RANCK ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 805-04973 CONDUIT , HDPE, 2.0 IN., TRENCH	8458.000	LFT	4.70000	39752.60	2.81000	23766.98	3.42000	28926.36
0059 805-04973 CONDUIT , HDPE, 3.0 IN., TRENCH	7937.000	LFT	8.50000	67464.50	41.00000	325417.00	16.00000	126992.00
0060 805-04973 CONDUIT , PVC, 4.0 IN., TRENCH	29.000	LFT	20.50000	594.50	66.00000	1914.00	40.00000	1160.00
0061 805-04982 CABLE , HOME RUN	39336.000	LFT	0.80000	31468.80	1.35000	53103.60	1.12000	44056.32
0062 805-04982 CABLE , SERIAL, 9 PIN	150.000	LFT	8.00000	1200.00	16.00000	2400.00	20.00000	3000.00
0063 805-06128 CCTV ASSEMBLY	5.000	EACH	12592.00000	62960.00	16800.00000	84000.00	16000.00000	80000.00
0064 805-06997 CAMERA INTERFACE, RACK MOUNTED	5.000	EACH	1389.00000	6945.00	1150.00000	5750.00	3245.00000	16225.00
0065 805-07812 LIGHTNING PROTECTION	7.000	EACH	2638.00000	18466.00	3000.00000	21000.00	3129.00000	21903.00
0066 805-09343 ITS CABINET AND SOLAR ARRAY, FOUNDATION	1.000	EACH	2638.00000	2638.00	4000.00000	4000.00	3483.00000	3483.00
0067 805-09343 ITS CABINET SITE, REMOVE AND REINSTALL	1.000	EACH	2303.00000	2303.00	3300.00000	3300.00	1777.00000	1777.00
0068 805-09343 ITS CABINET SITE, REMOVE AND SALVAGE	13.000	EACH	2083.00000	27079.00	1385.00000	18005.00	2507.00000	32591.00
0069 805-09343 ITS CORE SWITCH	4.000	EACH	40936.00000	163744.00	34650.00000	138600.00	129055.00000	516220.00
0070 805-09343 ITS FIELD SWITCH	23.000	EACH	676.00000	15548.00	590.00000	13570.00	6256.00000	143888.00
0071 805-09343 ITS FIELD UPS	23.000	EACH	424.00000	9752.00	925.00000	21275.00	6039.00000	138897.00
0072 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE	126.000	EACH	941.00000	118566.00	993.00000	125118.00	1218.00000	153468.00
0073 805-92155 WIRE, XHHW, NO. 6 COPPER, 1/C GREEN JACKET	3444.000	LFT	4.00000	13776.00	1.60000	5510.40	1.43000	4924.92
0074 805-92512 MICROLOOP DETECTOR	496.000	EACH	684.00000	339264.00	700.00000	347200.00	827.50000	410440.00
0075 807-04507 TRANSFORMER , POST MOUNTED	1.000	EACH	4178.00000	4178.00	3530.00000	3530.00	3850.00000	3850.00
0076 807-04652 SERVICE POINT , ATMS	12.000	EACH	2638.00000	31656.00	3725.00000	44700.00	3730.00000	44760.00
0077 807-04652 SERVICE POINT , ATMS, DISCONNECT, UNDERGROUND	3.000	EACH	2142.00000	6426.00	2620.00000	7860.00	3085.00000	9255.00

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : T -31999-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 36-3097857 L & H COMPANY INC		(3) 38-2677797 J RANCK ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 807-04652 SERVICE POINT , ATMS, UNDERGROUND	9.000	EACH	3188.00000	28692.00	4280.00000	38520.00	3085.00000	27765.00
0079 807-05072 TOWER , 100 FT., RELOCATE	2.000	EACH	10880.00000	21760.00	25075.00000	50150.00	11850.00000	23700.00
0080 807-05072 TOWER , 120 FT., INSTALL	1.000	EACH	13803.00000	13803.00	18450.00000	18450.00	16488.00000	16488.00
0081 807-05072 TOWER , 50 FT., MONOTUBE	1.000	EACH	10330.00000	10330.00	11300.00000	11300.00	14933.00000	14933.00
0082 807-05072 TOWER , 70 FT.	2.000	EACH	23533.00000	47066.00	41275.00000	82550.00	20525.00000	41050.00
0083 807-05072 TOWER , 70 FT., RELOCATE	1.000	EACH	10880.00000	10880.00	22985.00000	22985.00	11858.00000	11858.00
0084 807-05072 TOWER , FOUNDATION	4.000	EACH	11101.00000	44404.00	16925.00000	67700.00	7600.00000	30400.00
0085 807-78590 HANDHOLE , ATMS	135.000	EACH	896.00000	120960.00	855.00000	115425.00	789.00000	106515.00
0086 807-86955 CABLE DUCT MARKER	82.000	EACH	296.00000	24272.00	110.00000	9020.00	80.00000	6560.00
0087 809-08398 ITS CONTROLLER CABINET	23.000	EACH	10350.00000	238050.00	10115.00000	232645.00	11585.00000	266455.00
0088 809-08399 ITS CONTROLLER CABINET FOUNDATION	23.000	EACH	2088.00000	48024.00	2650.00000	60950.00	1720.00000	39560.00
0089 805-04982 CABLE , FIBER OPTIC, 48 F SINGLE MODE	111504.000	LFT	1.50000	167256.00	1.75000	195132.00	1.12000	124884.48
0090 805-04970 FIBER OPTIC , PATCH CORD, LC-SC, DUPLEX 5 FT.	46.000	EACH	45.50000	2093.00	44.00000	2024.00	65.00000	2990.00
0091 805-04970 FIBER OPTIC , PATCH CORD, LC-SC, DUPLEX 15 FT.	54.000	EACH	45.50000	2457.00	47.25000	2551.50	94.00000	5076.00
0092 805-04970 FIBER OPTIC , PATCH CORD, SC-SC, DUPLEX 5 FT.	15.000	EACH	45.50000	682.50	44.00000	660.00	65.00000	975.00
SECTION TOTALS			\$	3,978,743.50	\$	4,311,905.82	\$	4,757,714.52
CONTRACT TOTALS			\$	3,978,743.50	\$	4,311,905.82	\$	4,757,714.52

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 02/10/10 10:00 AM

CONTRACT ID : T -31999-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

		(4) 74-2851603	()	()
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ITS TRAFFIC MANAGEMENT SYSTEM				
0001	105-06845	LUMP	60000.00000	60000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	100.00000	200.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	120.000 MOS	60.00000	7200.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0009	110-01001	LUMP	256800.00000	256800.00
	MOBILIZATION AND DEMOBILIZATION			
0010	201-06587	1.000 ACRE	1500.00000	1500.00
	CLEARING AND GRUBBING			
0011	202-74085	2.000 EACH	3000.00000	6000.00
	OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE			
0012	203-02070	144.000 CYS	70.00000	10080.00
	BORROW			
0013	207-08267	186.000 SYS	50.00000	9300.00
	SUBGRADE TREATMENT, TYPE IIIA			
0014	210-07227	42.000 EACH	250.00000	10500.00
	POWER SUPPLY FOR DETECTOR CARD			
0015	210-07739	6.000 EACH	36000.00000	216000.00
	TEMPORARY COMMUNICATIONS, WIRELESS			
0016	210-07809	100.000 EACH	780.00000	78000.00
	FIBER GBIC CARD, MEDIUM RANGE			
0017	210-08571	3.000 EACH	4300.00000	12900.00
	AFP , JR			
0018	210-08571	23.000 EACH	6200.00000	142600.00
	AFP , PRO-AV			
0019	210-09258	22.000 EACH	1000.00000	22000.00
	FOOTPAD , 3 SIDED			

TABULATION OF BIDS

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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
0020	303-01180 COMPACTED AGGREGATE, NO. 53	450.000 TON	56.00000	25200.00				
0021	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	3200.00000	3200.00				
0022	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	40.000 LFT	40.00000	1600.00				
0023	603-01752 FENCE GATE, CHAIN LINK, 96 IN. X 5 FT.	6.000 EACH	1300.00000	7800.00				
0024	603-01932 FENCE, CHAIN LINK, 96 IN.	486.000 LFT	52.00000	25272.00				
0025	610-08446 PCCP FOR APPROACHES, 6 IN.	186.000 SYS	55.00000	10230.00				
0026	616-02320 GEOTEXTILES	179.000 SYS	9.00000	1611.00				
0027	621-06574 SODDING	540.000 SYS	4.50000	2430.00				
0028	628-09402 FIELD OFFICE, B	60.000 MOS	1990.00000	119400.00				
0029	715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000 EACH	1000.00000	2000.00				
0030	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	30.000 LFT	64.00000	1920.00				
0031	732-04985 VAULT , ATMS	64.000 EACH	3300.00000	211200.00				
0032	732-09111 SERVICE , DISCONNECT, ATMS	1.000 EACH	2000.00000	2000.00				
0033	801-06775 MAINTAINING TRAFFIC	LUMP	80000.00000	80000.00				
0034	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	8.000 EACH	14000.00000	112000.00				
0035	802-04314 SIGN , INFORMATION PANEL, TRAVEL TIME	4.000 EACH	22000.00000	88000.00				
0036	802-06402 DYNAMIC MESSAGE SIGN , STRUCTURE, FOUNDATION, TYPE C-2	1.000 EACH	15000.00000	15000.00				
0037	802-06402 DYNAMIC MESSAGE SIGN , STRUCTURE, FOUNDATION, TYPE C-3	2.000 EACH	15000.00000	30000.00				
0038	802-07061 OVERHEAD SIGN STRUCTURE, DMS BOX TRUSS	3.000 EACH	105000.00000	315000.00				
0039	802-09483 DMS , OVERHEAD	3.000 EACH	82000.00000	246000.00				

TABULATION OF BIDS

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COUNTIES : HAMILTON MARION

		(4) 74-2851603	()	()
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	802-09483 DMS , REMOVE	3.000 EACH	5500.00000	16500.00
0041	802-09572 SIGN, PANEL, SHEETING TYPE IX, WITH LEGEND	1248.000 SFT	24.00000	29952.00
0042	802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	46.000 SFT	40.00000	1840.00
0043	802-76150 OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, DOUBLE ARM	4.000 EACH	30000.00000	120000.00
0044	805-02618 WIRE, NO. 2 COPPER, 3 1C , XHHW	3444.000 LFT	8.80000	30307.20
0045	805-02658 CABLE, COAXIAL	150.000 LFT	3.50000	525.00
0047	805-04970 FIBER OPTIC FUSION SPLICE	842.000 EACH	52.00000	43784.00
0048	805-04970 FIBER OPTIC ITS DROP CABLE, 6 FIBER	21.000 EACH	1030.00000	21630.00
0049	805-04970 FIBER OPTIC PATCH PANEL ASSEMBLY	6.000 EACH	1400.00000	8400.00
0050	805-04970 FIBER OPTIC SPLICE ENCLOSURE, UNDERGROUND	19.000 EACH	1300.00000	24700.00
0051	805-04973 CONDUIT , 2, HDPE, 2.0 IN., DIRECTIONAL DRILL	120.000 LFT	20.00000	2400.00
0052	805-04973 CONDUIT , 2, HDPE, 2.0 IN., TRENCH	2504.000 LFT	6.90000	17277.60
0053	805-04973 CONDUIT , 2, PVC, 4.0 IN., DIRECTIONAL DRILL	22.000 LFT	29.00000	638.00
0054	805-04973 CONDUIT , 2, PVC, 4.0 IN., TRENCH	7.000 LFT	12.00000	84.00
0055	805-04973 CONDUIT , 3, HDPE, 1.25 IN., BORE	372.000 LFT	20.00000	7440.00
0056	805-04973 CONDUIT , 3, HDPE, 1.25 IN., TRENCH	52154.000 LFT	4.60000	239908.40
0057	805-04973 CONDUIT , 3, PVC, 1.25 IN., TRENCH	264.000 LFT	6.50000	1716.00
0058	805-04973 CONDUIT , HDPE, 2.0 IN., TRENCH	8458.000 LFT	5.80000	49056.40

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			(4) 74-2851603	()	()	
			QUANTA SERVICES INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0059 805-04973	7937.000	LFT	24.00000	190488.00		
CONDUIT , HDPE, 3.0 IN., TRENCH						
0060 805-04973	29.000	LFT	10.00000	290.00		
CONDUIT , PVC, 4.0 IN., TRENCH						
0061 805-04982	39336.000	LFT	1.70000	66871.20		
CABLE , HOME RUN						
0062 805-04982	150.000	LFT	6.00000	900.00		
CABLE , SERIAL, 9 PIN						
0063 805-06128	5.000	EACH	28000.00000	140000.00		
CCTV ASSEMBLY						
0064 805-06997	5.000	EACH	1600.00000	8000.00		
CAMERA INTERFACE, RACK MOUNTED						
0065 805-07812	7.000	EACH	8400.00000	58800.00		
LIGHTNING PROTECTION						
0066 805-09343	1.000	EACH	1600.00000	1600.00		
ITS CABINET AND SOLAR ARRAY, FOUNDATION						
0067 805-09343	1.000	EACH	2500.00000	2500.00		
ITS CABINET SITE, REMOVE AND REINSTALL						
0068 805-09343	13.000	EACH	1500.00000	19500.00		
ITS CABINET SITE, REMOVE AND SALVAGE						
0069 805-09343	4.000	EACH	41000.00000	164000.00		
ITS CORE SWITCH						
0070 805-09343	23.000	EACH	4100.00000	94300.00		
ITS FIELD SWITCH						
0071 805-09343	23.000	EACH	4000.00000	92000.00		
ITS FIELD UPS						
0072 805-78790	126.000	EACH	1000.00000	126000.00		
LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE						
0073 805-92155	3444.000	LFT	3.00000	10332.00		
WIRE, XHHW, NO. 6 COPPER, 1/C GREEN						
JACKET						
0074 805-92512	496.000	EACH	770.00000	381920.00		
MICROLOOP DETECTOR						
0075 807-04507	1.000	EACH	6800.00000	6800.00		
TRANSFORMER , POST MOUNTED						
0076 807-04652	12.000	EACH	9000.00000	108000.00		
SERVICE POINT , ATMS						
0077 807-04652	3.000	EACH	10000.00000	30000.00		
SERVICE POINT , ATMS, DISCONNECT,						
UNDERGROUND						
0078 807-04652	9.000	EACH	11000.00000	99000.00		
SERVICE POINT , ATMS, UNDERGROUND						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

		(4) 74-2851603		()		()		
		QUANTA SERVICES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	807-05072 TOWER , 100 FT. , RELOCATE	2.000 EACH	38000.00000	76000.00				
0080	807-05072 TOWER , 120 FT. , INSTALL	1.000 EACH	32000.00000	32000.00				
0081	807-05072 TOWER , 50 FT. , MONOTUBE	1.000 EACH	17000.00000	17000.00				
0082	807-05072 TOWER , 70 FT.	2.000 EACH	26000.00000	52000.00				
0083	807-05072 TOWER , 70 FT. , RELOCATE	1.000 EACH	37000.00000	37000.00				
0084	807-05072 TOWER , FOUNDATION	4.000 EACH	36000.00000	144000.00				
0085	807-78590 HANDHOLE , ATMS	135.000 EACH	1450.00000	195750.00				
0086	807-86955 CABLE DUCT MARKER	82.000 EACH	270.00000	22140.00				
0087	809-08398 ITS CONTROLLER CABINET	23.000 EACH	12800.00000	294400.00				
0088	809-08399 ITS CONTROLLER CABINET FOUNDATION	23.000 EACH	2400.00000	55200.00				
0089	805-04982 CABLE , FIBER OPTIC , 48 F SINGLE MODE	111504.000 LFT	2.70000	301060.80				
0090	805-04970 FIBER OPTIC , PATCH CORD , LC-SC , DUPLEX 5 FT.	46.000 EACH	50.00000	2300.00				
0091	805-04970 FIBER OPTIC , PATCH CORD , LC-SC , DUPLEX 15 FT.	54.000 EACH	50.00000	2700.00				
0092	805-04970 FIBER OPTIC , PATCH CORD , SC-SC , DUPLEX 5 FT.	15.000 EACH	50.00000	750.00				
SECTION TOTALS			\$	5,582,708.60	\$		\$	
CONTRACT TOTALS			\$	5,582,708.60	\$	0.00	\$	