

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 121 CONTRACT ID : IB-30697-A COUNTIES : MORGAN
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/31/12
 LOCATION : ON SR 39 OVER WHITE RIVER PROJECT(S) : 0600731
 BRIDGE REPLACEMENT 0902304

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 12,848,124.44	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 13,494,073.38	105.0276%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 13,592,914.17	105.7969%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 14,673,407.55	114.2066%
5	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 14,929,000.00	116.1959%
6	38-1456833 C A HULL COMPANY INC	\$ 14,941,634.49	116.2943%
7	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 18,300,000.00	142.4332%

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STEEL BRIDGE OPTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	35000.00000	35000.00			30000.00000	30000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	642406.22000	642406.22			695000.00000	695000.00
0003 201-01015 CLEARING AND GRUBBING	LUMP	12000.00000	12000.00			45986.00000	45986.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	24900.00000	24900.00			21000.00000	21000.00
0005 201-90788 DEBRIS, REMOVE, STRUCTURE NO 39-55-9171	LUMP	49000.00000	49000.00			20930.00000	20930.00
0006 202-01502 LIGHT STANDARD, REMOVE	15.000 EACH	220.00000	3300.00			200.00000	3000.00
0007 202-02240 PAVEMENT REMOVAL	6235.000 SYS	4.00000	24940.00			13.95000	86978.25
0008 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000 EACH	200.00000	800.00			500.00000	2000.00
0009 202-02844 SIGN STR, OVERHEAD, MONOTUBE, REMOVE	1.000 EACH	1440.00000	1440.00			1325.00000	1325.00
0010 202-03783 SIGN, PANEL, REMOVE	3.000 EACH	250.00000	750.00			90.00000	270.00
0011 202-04089 SIGN, SHEET, REMOVE OVERHEAD	7.000 EACH	36.00000	252.00			25.00000	175.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	400000.00000	400000.00			407218.95000	407218.95
0013 202-74035 SIGN, REMOVE , BUSINESS	1.000 EACH	300.00000	300.00			350.00000	350.00
0014 202-74050 SIGN, OVERHEAD, REMOVE , CANTILEVER DOUBLE ARM	1.000 EACH	1387.20000	1387.20			1325.00000	1325.00
0015 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	1800.00000	1800.00			2650.00000	2650.00
0016 202-91385 INLET, REMOVE	3.000 EACH	200.00000	600.00			1131.04000	3393.12
0017 202-93047 MANHOLE, REMOVE	2.000 EACH	350.00000	700.00			1394.62000	2789.24
0018 202-93741 GUARDRAIL END TREATMENT, REMOVE	6.000 EACH	180.00000	1080.00			180.00000	1080.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-96133 PIPE, REMOVE	277.000	LFT	10.00000	2770.00			39.21000	10861.17
0020 202-99187 FENCE, FARM FIELD, REMOVE	87.000	LFT	17.00000	1479.00			12.00000	1044.00
0021 203-02000 EXCAVATION, COMMON	6525.000	CYS	6.00000	39150.00			12.61000	82280.25
0022 203-02020 EXCAVATION, UNCLASSIFIED , EXTRA DEPTH	88.000	CYS	25.00000	2200.00			25.00000	2200.00
0023 203-02070 BORROW	43812.000	CYS	7.50000	328590.00			11.15000	488503.80
0024 204-02290 SETTLEMENT PLATE	10.000	EACH	750.00000	7500.00			1280.00000	12800.00
0025 204-08415 STAKE, SETTLEMENT	10.000	EACH	250.00000	2500.00			353.58000	3535.80
0026 204-08553 DATA LOGGING SYSTEM , MONITORING STATIO	3.000	EACH	5000.00000	15000.00			5000.00000	15000.00
0027 205-03371 SEDIMENT, REMOVE	754.000	CYS	10.00000	7540.00			31.73000	23924.42
0028 205-06930 SPLASHPAD, RIPRAP	5.600	TON	75.00000	420.00			112.97000	632.63
0029 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.400	TON	75.00000	780.00			63.66000	662.06
0030 205-06932 TEMPORARY CHECK DAM, STRAW BALES	40.000	LFT	10.50000	420.00			10.50000	420.00
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	16.000	EACH	110.00000	1760.00			110.00000	1760.00
0032 205-06934 TEMPORARY MULCHING	4.400	TON	410.00000	1804.00			410.00000	1804.00
0033 205-06936 TEMPORARY SEDIMENT TRAP	62.400	TON	35.00000	2184.00			47.57000	2968.37
0034 205-06937 TEMPORARY SILT FENCE	6364.000	LFT	1.00000	6364.00			1.00000	6364.00
0035 205-06938 TEMPORARY SLOPE DRAIN	183.000	LFT	30.00000	5490.00			16.24000	2971.92
0036 205-09543 NO 2 STONE	158.000	TON	30.00000	4740.00			23.65000	3736.70
0037 206-93520 TEMPORARY SHEET PILING	3213.000	SFT	40.00000	128520.00			19.15000	61528.95
0038 207-08263 SUBGRADE TREATMENT, TYPE IA	19721.000	SYS	9.50000	187349.50			5.31000	104718.51
0039 207-08265 SUBGRADE TREATMENT, TYPE IIA	778.000	SYS	5.50000	4279.00			8.28000	6441.84

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1140.000	SYS	5.50000	6270.00			6.50000	7410.00
0041 210-09411 MARKER , BRIDGE SITE, INSTALL	1.000	EACH	500.00000	500.00			500.00000	500.00
0042 211-06467 AGGREGATE FOR END BENT BACKFILL	168.900	CYS	45.00000	7600.50			55.66000	9400.97
0043 211-09264 STRUCTURAL BACKFILL, TYPE 1	3327.000	CYS	24.00000	79848.00			28.10000	93488.70
0044 211-09265 STRUCTURAL BACKFILL, TYPE 2	107.000	CYS	24.00000	2568.00			55.45000	5933.15
0045 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2141.000	TON	25.00000	53525.00			20.65000	44211.65
0046 302-07455 DENSE GRADED SUBBASE	65.200	CYS	50.00000	3260.00			75.29000	4908.91
0047 303-01180 COMPACTED AGGREGATE, NO. 53	1752.000	TON	30.00000	52560.00			21.08000	36932.16
0048 303-02172 TEMPORARY AGGREGATE	1000.000	TON	20.00000	20000.00			22.03000	22030.00
0049 304-07494 WIDENING WITH HMA, TYPE C	539.000	TON	73.00000	39347.00			108.13000	58282.07
0050 305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	1375.000	SYS	4.50000	6187.50			12.34000	16967.50
0051 306-08033 MILLING, ASPHALT, 1 IN	8820.000	SYS	1.50000	13230.00			1.69000	14905.80
0052 306-08036 MILLING, ASPHALT, 2 IN	1137.000	SYS	1.50000	1705.50			3.34000	3797.58
0053 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1878.000	TON	72.00000	135216.00			72.00000	135216.00
0054 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1772.000	TON	52.00000	92144.00			52.00000	92144.00
0055 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5668.000	TON	47.00000	266396.00			47.00000	266396.00
0056 402-07432 HMA SURFACE, TYPE A	447.000	TON	60.00000	26820.00			60.00000	26820.00
0057 402-07435 HMA INTERMEDIATE, TYPE A	1257.000	TON	49.00000	61593.00			49.00000	61593.00
0058 402-07439 HMA INTERMEDIATE, TYPE C	125.000	TON	56.00000	7000.00			56.00000	7000.00
0059 402-07442 HMA BASE, TYPE C	417.000	TON	47.00000	19599.00			47.00000	19599.00
0060 406-05520 ASPHALT FOR TACK COAT	9.400	TON	500.00000	4700.00			500.00000	4700.00

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0061 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1965.00000	7860.00			1965.00000	7860.00
0062 601-02241 GUARDRAIL, REMOVE	2038.000	LFT	1.25000	2547.50			1.25000	2547.50
0063 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	1.000	EACH	13300.00000	13300.00			13300.00000	13300.00
0064 601-06424 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-2	1.000	EACH	1000.00000	1000.00			1000.00000	1000.00
0065 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	1000.00000	1000.00			1000.00000	1000.00
0066 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2525.00000	12625.00			2525.00000	12625.00
0067 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	912.500	LFT	20.00000	18250.00			20.00000	18250.00
0068 601-99123 GUARDRAIL, TRANSITION, GP	1.000	EACH	2700.00000	2700.00			2700.00000	2700.00
0069 602-06729 BARRIER DELINEATOR	56.000	EACH	12.50000	700.00			12.50000	700.00
0070 603-01159 FENCE, CHAIN LINK, 42 IN	30.000	LFT	25.00000	750.00			25.00000	750.00
0071 605-06145 CURB AND GUTTER, B, CONCRETE	831.000	LFT	14.00000	11634.00			14.00000	11634.00
0072 605-52807 CURB AND GUTTER, COMBINED	745.000	LFT	17.50000	13037.50			17.50000	13037.50
0073 606-07484 MILLED HMA SHOULDER CORRUGATIONS	4787.920	LFT	0.90000	4309.13			1.77000	8474.62
0074 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	401.600	SYS	85.00000	34136.00			72.83000	29248.53
0075 610-07487 HMA FOR APPROACHES, TYPE B	379.000	TON	60.00000	22740.00			60.00000	22740.00
0076 615-06490 RIGHT OF WAY MARKER	23.000	EACH	120.00000	2760.00			120.00000	2760.00
0077 615-06505 MONUMENT, B	16.000	EACH	585.00000	9360.00			585.00000	9360.00
0078 615-06510 MONUMENT, C	3.000	EACH	510.00000	1530.00			510.00000	1530.00
0079 616-02320 GEOTEXTILES	2152.000	SYS	2.00000	4304.00			2.26000	4863.52
0080 616-06405 RIPRAP, REVETMENT	1119.000	TON	24.50000	27415.50			21.14000	23655.66

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0081 616-06451 RIPRAP, UNIFORM	133.000	TON	25.50000	3391.50			30.30000	4029.90
0082 616-07656 RIPRAP, CLASS , 24 IN, CROSS VANE	52.500	TON	45.00000	2362.50			69.11000	3628.28
0083 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	1200.000	SFT	5.84000	7008.00			20.70000	24840.00
0084 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	500.00000	1500.00			500.00000	1500.00
0085 621-02318 SEED MIXTURE, PRAIRIE GRASS , BASIC PRAIRIE	15.200	LBS	37.00000	562.40			37.00000	562.40
0086 621-02770 EROSION CONTROL BLANKET	3980.000	SYS	2.65000	10547.00			2.65000	10547.00
0087 621-06545 FERTILIZER	2.580	TON	450.00000	1161.00			450.00000	1161.00
0088 621-06554 SEED MIXTURE, U	539.870	LBS	2.80000	1511.64			2.80000	1511.64
0089 621-06557 SEED MIXTURE, T	602.500	LBS	2.00000	1205.00			2.00000	1205.00
0090 621-06565 MULCHING MATERIAL	19.000	TON	400.00000	7600.00			400.00000	7600.00
0091 621-06567 WATER	10.000	KGAL	5.00000	50.00			5.00000	50.00
0092 621-06570 TOPSOIL	422.000	CYS	40.00000	16880.00			104.24000	43989.28
0093 621-06574 SODDING	314.400	SYS	4.00000	1257.60			4.00000	1257.60
0094 621-09398 SEED MIXTURE, SLOPE STABILIZATION , SWALE	3.700	LBS	22.00000	81.40			22.00000	81.40
0095 621-09399 SEED MIXTURE, WET MESIC , WOODED WETLAND ESTABLISHMENT	72.400	LBS	50.00000	3620.00			50.00000	3620.00
0096 622-52436 SIGN, DO NOT MOW OR SPRAY	18.000	EACH	30.00000	540.00			30.00000	540.00
0097 622-91786 SEEDLING	398.000	EACH	6.00000	2388.00			6.00000	2388.00
0098 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	536.000	EACH	35.00000	18760.00			35.00000	18760.00
0099 622-91786 SEEDLING , BARE-ROOT	536.000	EACH	3.50000	1876.00			3.50000	1876.00

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0100 628-09403 FIELD OFFICE, C	34.000	MOS	3000.00000	102000.00			1643.76000	55887.84
0101 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	68.000	MOS	250.00000	17000.00			138.86000	9442.48
0102 701-05561 DRILLED SHAFT , CONCRETE	2185.000	LFT	260.00000	568100.00			236.01000	515681.85
0103 701-05781 UNCLASSIFIED SHAFT EXCAVATION	1554.400	CYS	341.00000	530050.40			390.49000	606977.66
0104 701-05783 OBSTRUCTIONS	24.000	HRS	750.00000	18000.00			750.00000	18000.00
0105 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION		LUMP	5000.00000	5000.00			68150.34000	68150.34
0106 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2000.00000	4000.00			5956.32000	11912.64
0107 701-09557 TEST PILE, DYNAMIC, PRODUCTION	207.500	LFT	40.00000	8300.00			75.17000	15597.78
0108 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1500.00000	3000.00			3981.28000	7962.56
0109 701-09683 PILE SHOE, HP 12 X 74	26.000	EACH	150.00000	3900.00			114.04000	2965.04
0110 701-09855 PERMANENT CASING, 60 IN. DIA.	1935.000	LFT	260.00000	503100.00			328.16000	634989.60
0111 701-95780 PILE, STEEL H, HP 12 IN X 74	2250.000	LFT	45.00000	101250.00			52.34000	117765.00
0112 702-51005 CONCRETE, A, SUBSTRUCTURE	1007.900	CYS	525.00000	529147.50			560.60000	565028.74
0113 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	9252.000	LBS	3.00000	27756.00			4.13000	38210.76
0114 702-51863 FIELD DRILLED HOLE IN CONCRETE	648.000	EACH	10.00000	6480.00			12.00000	7776.00
0115 703-06028 REINFORCING BARS	128857.000	LBS	0.80000	103085.60			1.14000	146896.98
0116 703-06029 REINFORCING BARS, EPOXY COATED	734082.000	LBS	1.00000	734082.00			0.87000	638651.34
0117 704-51002 CONCRETE, C, SUPERSTRUCTURE	2000.800	CYS	450.00000	900360.00			555.88000	1112204.70
0118 706-06339 RAILING, PF-1	1084.000	LFT	58.00000	62872.00			41.00000	44444.00
0119 706-06342 RAILING, PS-1	1084.000	LFT	70.00000	75880.00			54.00000	58536.00

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0120 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000	EACH	2200.00000	4400.00			1985.15000	3970.30
0121 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000	EACH	2200.00000	4400.00			1985.15000	3970.30
0122 706-51020 RAILING, CONCRETE, C	133.000	CYS	425.00000	56525.00			526.36000	70005.88
0123 709-51821 SURFACE SEAL		LUMP	34730.00000	34730.00			33880.00000	33880.00
0124 711-51035 STRUCTURAL STEEL	2554862.000	LBS	1.47000	3755647.14			1.50500	3845067.31
0125 712-04784 STRUCTURE , WATER LEVEL CONTROL	1.000	EACH	10000.00000	10000.00			7500.00000	7500.00
0126 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	625000.00000	625000.00			568849.00000	568849.00
0127 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	10.000	LFT	190.00000	1900.00			228.12000	2281.20
0128 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	554.000	LFT	28.00000	15512.00			20.86000	11556.44
0129 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	98.000	LFT	42.50000	4165.00			56.33000	5520.34
0130 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	201.000	LFT	22.00000	4422.00			23.02000	4627.02
0131 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	910.000	LFT	35.00000	31850.00			34.72000	31595.20
0132 715-05407 PIPE, END BENT DRAIN, 6 IN	148.000	LFT	15.00000	2220.00			8.05000	1191.40
0133 715-08283 PCCP FOR STRUCTURE INSTALLATION	18.000	SYS	100.00000	1800.00			65.00000	1170.00
0134 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	3.500	TON	260.00000	910.00			260.00000	910.00
0135 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	300.00000	1200.00			205.34000	821.36
0136 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	730.00000	1460.00			511.04000	1022.08
0137 715-91361 PIPE, PVC, 6 IN	270.000	LFT	20.00000	5400.00			14.00000	3780.00
0138 720-07301 INLET, TYPE HA	3.000	EACH	3000.00000	9000.00			1200.15000	3600.45
0139 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	350.00000	350.00			1003.76000	1003.76

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0140 720-45030 INLET, E7	2.000	EACH	1050.00000	2100.00			1697.04000	3394.08
0141 720-45035 INLET, F7	1.000	EACH	1050.00000	1050.00			1965.03000	1965.03
0142 720-45040 INLET, G7	1.000	EACH	2000.00000	2000.00			2425.75000	2425.75
0143 720-45065 INLET, N12	1.000	EACH	4000.00000	4000.00			5476.75000	5476.75
0144 720-45075 INLET, R13	2.000	EACH	2000.00000	4000.00			2452.28000	4904.56
0145 720-45265 PIPE CATCH BASIN, 15 IN	1.000	EACH	750.00000	750.00			1861.21000	1861.21
0146 720-45410 MANHOLE, C4	4.000	EACH	2500.00000	10000.00			2754.20000	11016.80
0147 720-98174 INLET, B15	1.000	EACH	2000.00000	2000.00			2763.31000	2763.31
0148 720-98555 INLET, C15	2.000	EACH	2000.00000	4000.00			2763.32000	5526.64
0149 724-51927 STRUCTURAL EXPANSION JOINT, M	128.000	LFT	900.00000	115200.00			1477.45000	189113.60
0150 726-95870 BEARING ASSEMBLY, PTFE	36.000	EACH	5000.00000	180000.00			5162.45000	185848.20
0151 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	20000.00000	20000.00			2650.00000	2650.00
0152 801-02595 CONTROLLER, RESET TIMING	7.000	EACH	160.00000	1120.00			325.00000	2275.00
0153 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	325.00000	1300.00			349.00000	1396.00
0154 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	595.00000	3570.00			675.00000	4050.00
0155 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	40490.000	LFT	0.93000	37655.70			0.85000	34416.50
0156 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000	EACH	45.00000	135.00			175.00000	525.00
0157 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	189.000	LFT	5.50000	1039.50			8.00000	1512.00
0158 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	295.00000	5310.00			295.00000	5310.00
0159 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	85.00000	340.00			85.00000	340.00

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 DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 801-06710 FLASHING ARROW SIGN	35.000	DAY	100.00000	3500.00			20.00000	700.00
0161 801-06775 MAINTAINING TRAFFIC		LUMP	130000.00000	130000.00			75579.50000	75579.50
0162 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	9000.00000	9000.00			13700.00000	13700.00
0163 801-07118 BARRICADE, III-A	120.000	LFT	9.00000	1080.00			35.00000	4200.00
0164 801-07119 BARRICADE, III-B	24.000	LFT	12.00000	288.00			42.00000	1008.00
0165 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1960.000	LFT	35.00000	68600.00			37.30000	73108.00
0166 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	120.000	LFT	50.00000	6000.00			52.45000	6294.00
0167 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH	9995.00000	29985.00			13500.00000	40500.00
0168 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	150.00000	1200.00			125.00000	1000.00
0169 802-04314 SIGN , MITIGATION SITE IDENTIFICATION	1.000	EACH	150.00000	150.00			2800.00000	2800.00
0170 802-04314 SIGN , TREE IDENTIFICATION	8.000	EACH	150.00000	1200.00			1500.00000	12000.00
0171 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	452.000	LFT	14.00000	6328.00			13.25000	5989.00
0172 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	255.800	LFT	12.00000	3069.60			12.00000	3069.60
0173 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	68.000	EACH	46.00000	3128.00			20.00000	1360.00
0174 802-09838 SIGN, SHEET, WITH LEGEND 0.080" SIGN, SHEET, WITH LEGEND, 0.080 IN	448.100	SFT	16.80000	7528.08			16.00000	7169.60
0175 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS SIGN, SHEET, WITH LEGEND, 0. 100 IN	95.900	SFT	18.00000	1726.20			18.00000	1726.20
0176 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	100.00000	100.00			50.00000	50.00
0177 804-04435 DELINEATOR POST, REMOVE	16.000	EACH	16.00000	256.00			16.00000	256.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1200.00000	1200.00			2650.00000	2650.00
0179 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	3.000	EACH	1800.00000	5400.00			2885.00000	8655.00
0180 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN WITH CONCRETE CAP	1.000	EACH	2000.00000	2000.00			4075.00000	4075.00
0181 805-01842 HANDHOLE, SIGNAL	12.000	EACH	776.00000	9312.00			875.00000	10500.00
0182 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000	EACH	250.00000	750.00			125.00000	375.00
0183 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2930.000	LFT	16.80000	49224.00			13.50000	39555.00
0184 805-02595 CONTROLLER, RESET TIMING	3.000	EACH	160.00000	480.00			325.00000	975.00
0185 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000	EACH	1200.00000	2400.00			1100.00000	2200.00
0186 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9840.00000	9840.00			9409.00000	9409.00
0187 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	600.00000	4800.00			650.00000	5200.00
0188 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000	EACH	590.00000	1770.00			600.00000	1800.00
0189 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1680.00000	6720.00			2250.00000	9000.00
0190 805-78420 DISCONNECT HANGER	4.000	EACH	276.00000	1104.00			275.00000	1100.00
0191 805-78445 SIGNAL SERVICE	1.000	EACH	550.00000	550.00			775.00000	775.00
0192 805-78467 SIGNAL CABLE, 3C/8GA	100.000	LFT	1.80000	180.00			2.50000	250.00
0193 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	5120.000	LFT	0.40000	2048.00			0.50000	2560.00
0194 805-78485 SIGNAL CABLE, 5C/14GA	355.000	LFT	1.44000	511.20			1.45000	514.75
0195 805-78490 SIGNAL CABLE, 7C/14GA	940.000	LFT	1.60000	1504.00			1.70000	1598.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0196 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6020.000	LFT	0.80000	4816.00			0.70000	4214.00
0197 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	550.00000	7700.00			750.00000	10500.00
0198 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1580.000	LFT	7.20000	11376.00			7.00000	11060.00
0199 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1200.00000	1200.00			1150.00000	1150.00
0200 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	5040.00000	20160.00			4950.00000	19800.00
0201 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL COUNTING	6.000	EACH	288.00000	1728.00			275.00000	1650.00
0202 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL NON COUNTING	3.000	EACH	264.00000	792.00			250.00000	750.00
0203 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH	150.00000	300.00			80.00000	160.00
0204 807-02191 HANDHOLE, LIGHTING	4.000	EACH	880.00000	3520.00			875.00000	3500.00
0205 807-02781 LUMINAIRE, MAST ARM, 10 FT	4.000	EACH	690.00000	2760.00			775.00000	3100.00
0206 807-03051 LIGHT CABLE, 1/C 10GA.	440.000	LFT	0.80000	352.00			0.75000	330.00
0207 807-03484 WIRE XHHW, NO 4 COPPER, 1/C	2940.000	LFT	1.20000	3528.00			2.25000	6615.00
0208 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	4.000	EACH	240.00000	960.00			275.00000	1100.00
0209 807-86805 SERVICE POINT, I	1.000	EACH	1440.00000	1440.00			1795.00000	1795.00
0210 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	30.00000	120.00			38.00000	152.00
0211 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	28.50000	114.00			36.00000	144.00
0212 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	3.000	EACH	18.00000	54.00			13.00000	39.00
0213 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	37.50000	600.00			21.00000	336.00
0214 807-86930 INSULATION LINK, NON-WATERPROOFED	6.000	EACH	16.00000	96.00			12.00000	72.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 807-86935 INSULATION LINK, WATERPROOFED	16.000	EACH	37.50000	600.00			16.00000	256.00
0216 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	2210.000	LFT	0.38000	839.80			0.01000	22.10
0217 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	2210.000	LFT	0.38000	839.80			0.70000	1547.00
0218 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	2210.000	LFT	0.38000	839.80			0.70000	1547.00
0219 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	3658.000	LFT	0.28000	1024.24			0.29000	1060.82
0220 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7537.000	LFT	0.28000	2110.36			0.42000	3165.54
0221 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	698.000	LFT	1.14000	795.72			0.68000	474.64
0222 808-06716 LINE, REMOVE	7164.000	LFT	0.32000	2292.48			0.37000	2650.68
0223 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7084.000	LFT	0.28000	1983.52			0.42000	2975.28
0224 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	179.000	LFT	3.49000	624.71			3.42000	612.18
0225 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000	EACH	54.00000	864.00			59.00000	944.00
0226 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000	EACH	69.00000	345.00			124.00000	620.00
0227 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000	EACH	15.00000	450.00			20.10000	603.00
0228 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	137.000	EACH	28.00000	3836.00			20.40000	2794.80
0229 808-98796 LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN 2 FT LINE, 4 FT GAP	120.000	LFT	3.95000	474.00			2.02000	242.40
SECTION TOTALS			\$ 12,848,117.44		\$		\$ 13,592,907.17	
SECTION 0002 CONCRETE BRIDGE OPTION								
0230 105-06845 CONSTRUCTION ENGINEERING		LUMP			75000.00000	75000.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0231 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP			682000.00000	682000.00		
0232 201-01015 CLEARING AND GRUBBING	LUMP			86000.00000	86000.00		
0233 201-52370 CLEARING RIGHT OF WAY	LUMP			400000.00000	400000.00		
0234 201-90788 DEBRIS, REMOVE, STRUCTURE NO 39-55-9171	LUMP			6000.00000	6000.00		
0235 202-01502 LIGHT STANDARD, REMOVE	15.000 EACH			220.00000	3300.00		
0236 202-02240 PAVEMENT REMOVAL	6235.000 SYS			6.80000	42398.00		
0237 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000 EACH			200.00000	800.00		
0238 202-02844 SIGN STR, OVERHEAD, MONOTUBE, REMOVE	1.000 EACH			1400.00000	1400.00		
0239 202-03783 SIGN, PANEL, REMOVE	3.000 EACH			98.00000	294.00		
0240 202-04089 SIGN, SHEET, REMOVE OVERHEAD	7.000 EACH			27.00000	189.00		
0241 202-51330 PRESENT STRUCTURE, REMOVE	LUMP			370000.00000	370000.00		
0242 202-74035 SIGN, REMOVE , BUSINESS	1.000 EACH			400.00000	400.00		
0243 202-74050 SIGN, OVERHEAD, REMOVE , CANTILEVER DOUBLE ARM	1.000 EACH			1300.00000	1300.00		
0244 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH			3300.00000	3300.00		
0245 202-91385 INLET, REMOVE	3.000 EACH			600.00000	1800.00		
0246 202-93047 MANHOLE, REMOVE	2.000 EACH			500.00000	1000.00		
0247 202-93741 GUARDRAIL END TREATMENT, REMOVE	6.000 EACH			190.00000	1140.00		
0248 202-96133 PIPE, REMOVE	277.000 LFT			11.00000	3047.00		
0249 202-99187 FENCE, FARM FIELD, REMOVE	87.000 LFT			11.00000	957.00		
0250 203-02000 EXCAVATION, COMMON	6525.000 CYS			18.00000	117450.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0251 203-02020 EXCAVATION, UNCLASSIFIED , EXTRA DEPTH	88.000 CYS			125.00000	11000.00		
0252 203-02070 BORROW	43812.000 CYS			6.20000	271634.40		
0253 204-02290 SETTLEMENT PLATE	10.000 EACH			355.00000	3550.00		
0254 204-08415 STAKE, SETTLEMENT	10.000 EACH			340.00000	3400.00		
0255 204-08553 DATA LOGGING SYSTEM , MONITORING STATIO	3.000 EACH			1300.00000	3900.00		
0256 205-03371 SEDIMENT, REMOVE	754.000 CYS			14.00000	10556.00		
0257 205-06930 SPLASHPAD, RIPRAP	5.600 TON			80.00000	448.00		
0258 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.400 TON			80.00000	832.00		
0259 205-06932 TEMPORARY CHECK DAM, STRAW BALES	40.000 LFT			10.50000	420.00		
0260 205-06933 TEMPORARY DITCH INLET PROTECTION	16.000 EACH			113.00000	1808.00		
0261 205-06934 TEMPORARY MULCHING	4.400 TON			420.00000	1848.00		
0262 205-06936 TEMPORARY SEDIMENT TRAP	62.400 TON			35.00000	2184.00		
0263 205-06937 TEMPORARY SILT FENCE	6364.000 LFT			1.20000	7636.80		
0264 205-06938 TEMPORARY SLOPE DRAIN	183.000 LFT			20.00000	3660.00		
0265 205-09543 NO 2 STONE	158.000 TON			20.00000	3160.00		
0266 206-93520 TEMPORARY SHEET PILING	3213.000 SFT			3.00000	9639.00		
0267 207-08263 SUBGRADE TREATMENT, TYPE IA	19721.000 SYS			6.25000	123256.25		
0268 207-08265 SUBGRADE TREATMENT, TYPE IIA	778.000 SYS			5.20000	4045.60		
0269 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1140.000 SYS			13.00000	14820.00		
0270 210-09411 MARKER , BRIDGE SITE, INSTALL	1.000 EACH			1200.00000	1200.00		
0271 211-06467 AGGREGATE FOR END BENT BACKFILL	97.700 CYS			82.00000	8011.40		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0272 211-09264 STRUCTURAL BACKFILL, TYPE 1	3327.000 CYS			25.00000	83175.00		
0273 211-09265 STRUCTURAL BACKFILL, TYPE 2	107.000 CYS			52.00000	5564.00		
0274 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2141.000 TON			16.00000	34256.00		
0275 302-07455 DENSE GRADED SUBBASE	65.200 CYS			84.00000	5476.80		
0276 303-01180 COMPACTED AGGREGATE, NO. 53	1752.000 TON			19.00000	33288.00		
0277 303-02172 TEMPORARY AGGREGATE	1000.000 TON			12.00000	12000.00		
0278 304-07494 WIDENING WITH HMA, TYPE C	539.000 TON			55.00000	29645.00		
0279 305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	1375.000 SYS			12.00000	16500.00		
0280 306-08033 MILLING, ASPHALT, 1 IN	8820.000 SYS			1.00000	8820.00		
0281 306-08036 MILLING, ASPHALT, 2 IN	1137.000 SYS			2.00000	2274.00		
0282 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1878.000 TON			72.00000	135216.00		
0283 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1772.000 TON			52.00000	92144.00		
0284 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5668.000 TON			47.00000	266396.00		
0285 402-07432 HMA SURFACE, TYPE A	447.000 TON			60.00000	26820.00		
0286 402-07435 HMA INTERMEDIATE, TYPE A	1257.000 TON			49.00000	61593.00		
0287 402-07439 HMA INTERMEDIATE, TYPE C	125.000 TON			56.00000	7000.00		
0288 402-07442 HMA BASE, TYPE C	417.000 TON			47.00000	19599.00		
0289 406-05520 ASPHALT FOR TACK COAT	9.400 TON			500.00000	4700.00		
0290 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH			2000.00000	8000.00		
0291 601-02241 GUARDRAIL, REMOVE	2038.000 LFT			1.40000	2853.20		
0292 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	1.000 EACH			13400.00000	13400.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0293 601-06424 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-2	1.000 EACH			1200.00000	1200.00		
0294 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH			1050.00000	1050.00		
0295 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH			2600.00000	13000.00		
0296 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	912.500 LFT			20.25000	18478.13		
0297 601-99123 GUARDRAIL, TRANSITION, GP	1.000 EACH			2750.00000	2750.00		
0298 602-06729 BARRIER DELINEATOR	58.000 EACH			15.00000	870.00		
0299 603-01159 FENCE, CHAIN LINK, 42 IN	30.000 LFT			25.00000	750.00		
0300 605-06145 CURB AND GUTTER, B, CONCRETE	831.000 LFT			25.00000	20775.00		
0301 605-52807 CURB AND GUTTER, COMBINED	745.000 LFT			22.00000	16390.00		
0302 606-07484 MILLED HMA SHOULDER CORRUGATIONS	4787.920 LFT			0.90000	4309.13		
0303 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	401.600 SYS			65.00000	26104.00		
0304 610-07487 HMA FOR APPROACHES, TYPE B	379.000 TON			60.00000	22740.00		
0305 615-06490 RIGHT OF WAY MARKER	23.000 EACH			125.00000	2875.00		
0306 615-06505 MONUMENT, B	16.000 EACH			590.00000	9440.00		
0307 615-06510 MONUMENT, C	3.000 EACH			520.00000	1560.00		
0308 616-02320 GEOTEXTILES	2050.000 SYS			1.23000	2521.50		
0309 616-06405 RIPRAP, REVETMENT	1084.000 TON			24.50000	26558.00		
0310 616-06451 RIPRAP, UNIFORM	133.000 TON			24.75000	3291.75		
0311 616-07656 RIPRAP, CLASS , 24 IN, CROSS VANE	52.500 TON			65.00000	3412.50		
0312 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH			500.00000	1500.00		

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COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0313 621-02318 SEED MIXTURE, PRAIRIE GRASS , BASIC PRAIRIE	15.200 LBS			40.00000	608.00		
0314 621-02770 EROSION CONTROL BLANKET	3980.000 SYS			2.75000	10945.00		
0315 621-06545 FERTILIZER	2.580 TON			450.00000	1161.00		
0316 621-06554 SEED MIXTURE, U	539.870 LBS			3.00000	1619.61		
0317 621-06557 SEED MIXTURE, T	602.500 LBS			2.00000	1205.00		
0318 621-06565 MULCHING MATERIAL	19.000 TON			400.00000	7600.00		
0319 621-06567 WATER	10.000 KGAL			5.00000	50.00		
0320 621-06570 TOPSOIL	422.000 CYS			60.00000	25320.00		
0321 621-06574 SODDING	322.400 SYS			4.40000	1418.56		
0322 621-09398 SEED MIXTURE, SLOPE STABILIZATION , SWALE	3.700 LBS			22.00000	81.40		
0323 621-09399 SEED MIXTURE, WET MESIC , WOODDED WETLAND ESTABLISHMENT	72.400 LBS			50.00000	3620.00		
0324 622-52436 SIGN, DO NOT MOW OR SPRAY	18.000 EACH			30.00000	540.00		
0325 622-91786 SEEDLING	398.000 EACH			6.50000	2587.00		
0326 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	536.000 EACH			35.00000	18760.00		
0327 622-91786 SEEDLING , BARE-ROOT	536.000 EACH			3.80000	2036.80		
0328 628-09403 FIELD OFFICE, C	34.000 MOS			1500.00000	51000.00		
0329 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	68.000 MOS			70.00000	4760.00		
0330 701-05561 DRILLED SHAFT , CONCRETE	2185.000 LFT			375.00000	819375.00		
0331 701-05781 UNCLASSIFIED SHAFT EXCAVATION	1554.400 CYS			425.00000	660620.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0332 701-05783 OBSTRUCTIONS	24.000	HRS			750.00000	18000.00		
0333 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION		LUMP			125000.00000	125000.00		
0334 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH			1600.00000	3200.00		
0335 701-09557 TEST PILE, DYNAMIC, PRODUCTION	216.500	LFT			28.00000	6062.00		
0336 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH			1400.00000	2800.00		
0337 701-09683 PILE SHOE, HP 12 X 74	16.000	EACH			120.00000	1920.00		
0338 701-09855 PERMANENT CASING, 60 IN. DIA.	1935.000	LFT			315.00000	609525.00		
0339 701-95780 PILE, STEEL H, HP 12 IN X 74	1375.500	LFT			42.00000	57771.00		
0340 702-51005 CONCRETE, A, SUBSTRUCTURE	825.600	CYS			850.00000	701760.00		
0341 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	9252.000	LBS			3.00000	27756.00		
0342 702-51863 FIELD DRILLED HOLE IN CONCRETE	616.000	EACH			7.00000	4312.00		
0343 702-92857 CONCRETE, C, SUBSTRUCTURE	72.000	CYS			650.00000	46800.00		
0344 703-06028 REINFORCING BARS	95617.000	LBS			1.20000	114740.40		
0345 703-06029 REINFORCING BARS, EPOXY COATED	684603.000	LBS			1.05000	718833.15		
0346 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	268.000	EACH			34.00000	9112.00		
0347 704-51002 CONCRETE, C, SUPERSTRUCTURE	2238.000	CYS			425.00000	951150.00		
0348 706-06339 RAILING, PF-1	1085.300	LFT			43.00000	46667.90		
0349 706-06342 RAILING, PS-1	1085.300	LFT			54.00000	58606.20		
0350 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000	EACH			1600.00000	3200.00		
0351 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000	EACH			1600.00000	3200.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0352 706-51020 RAILING, CONCRETE, C	133.000	CYS			300.00000	39900.00		
0353 707-01065 POST-TENSIONING		LUMP			470000.00000	470000.00		
0354 707-09310 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 60 IN	1243.000	LFT			265.00000	329395.00		
0355 707-09853 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM , 102 IN X 61 IN , 120 IN X 61 IN	5143.000	LFT			345.00000	1774335.00		
0356 709-51821 SURFACE SEAL		LUMP			36000.00000	36000.00		
0357 712-04784 STRUCTURE , WATER LEVEL CONTROL	1.000	EACH			1800.00000	1800.00		
0358 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP			1225000.00000	1225000.00		
0359 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	10.000	LFT			200.00000	2000.00		
0360 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	554.000	LFT			30.00000	16620.00		
0361 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	98.000	LFT			48.00000	4704.00		
0362 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	201.000	LFT			23.00000	4623.00		
0363 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	910.000	LFT			56.00000	50960.00		
0364 715-05407 PIPE, END BENT DRAIN, 6 IN	148.000	LFT			19.00000	2812.00		
0365 715-08283 PCCP FOR STRUCTURE INSTALLATION	18.000	SYS			90.00000	1620.00		
0366 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	3.500	TON			375.00000	1312.50		
0367 715-46005 PIPE END SECTION, 15 IN	4.000	EACH			500.00000	2000.00		
0368 715-46030 PIPE END SECTION, 30 IN	2.000	EACH			700.00000	1400.00		
0369 715-91361 PIPE, PVC, 6 IN	292.000	LFT			40.00000	11680.00		
0370 720-07301 INLET, TYPE HA	3.000	EACH			1500.00000	4500.00		
0371 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH			550.00000	550.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0372 720-45030 INLET, E7	2.000	EACH			1600.00000	3200.00		
0373 720-45035 INLET, F7	1.000	EACH			1600.00000	1600.00		
0374 720-45040 INLET, G7	1.000	EACH			2100.00000	2100.00		
0375 720-45065 INLET, N12	1.000	EACH			4100.00000	4100.00		
0376 720-45075 INLET, R13	2.000	EACH			1450.00000	2900.00		
0377 720-45265 PIPE CATCH BASIN, 15 IN	1.000	EACH			1300.00000	1300.00		
0378 720-45410 MANHOLE, C4	4.000	EACH			3000.00000	12000.00		
0379 720-98174 INLET, B15	1.000	EACH			2400.00000	2400.00		
0380 720-98555 INLET, C15	2.000	EACH			2000.00000	4000.00		
0381 724-51927 STRUCTURAL EXPANSION JOINT, M	128.000	LFT			1200.00000	153600.00		
0382 726-95870 BEARING ASSEMBLY, PTFE	24.000	EACH			4000.00000	96000.00		
0383 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP			65000.00000	65000.00		
0384 801-02595 CONTROLLER, RESET TIMING	7.000	EACH			400.00000	2800.00		
0385 801-03290 CONSTRUCTION SIGN, C	4.000	EACH			350.00000	1400.00		
0386 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH			650.00000	3900.00		
0387 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	40490.000	LFT			1.00000	40490.00		
0388 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000	EACH			46.00000	138.00		
0389 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	189.000	LFT			6.00000	1134.00		
0390 801-06640 CONSTRUCTION SIGN, A	18.000	EACH			400.00000	7200.00		
0391 801-06645 CONSTRUCTION SIGN, B	4.000	EACH			90.00000	360.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0392 801-06710 FLASHING ARROW SIGN	35.000	DAY			130.00000	4550.00		
0393 801-06775 MAINTAINING TRAFFIC		LUMP			250000.00000	250000.00		
0394 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH			1500.00000	1500.00		
0395 801-07118 BARRICADE, III-A	120.000	LFT			10.00000	1200.00		
0396 801-07119 BARRICADE, III-B	24.000	LFT			13.00000	312.00		
0397 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1960.000	LFT			45.00000	88200.00		
0398 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	120.000	LFT			55.00000	6600.00		
0399 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH			11000.00000	33000.00		
0400 801-94295 SIGNAL HEAD, RELOCATE	4.000	EACH			150.00000	600.00		
0401 802-04314 SIGN , MITIGATION SITE IDENTIFICATION	1.000	EACH			1000.00000	1000.00		
0402 802-04314 SIGN , TREE IDENTIFICATION	8.000	EACH			500.00000	4000.00		
0403 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	452.000	LFT			14.50000	6554.00		
0404 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	255.800	LFT			13.00000	3325.40		
0405 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	68.000	EACH			22.00000	1496.00		
0406 802-09838 SIGN, SHEET, WITH LEGEND 0.080" SIGN, SHEET, WITH LEGEND, 0.080 IN	448.100	SFT			16.00000	7169.60		
0407 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS SIGN, SHEET, WITH LEGEND, 0. 100 IN	95.900	SFT			19.00000	1822.10		
0408 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH			55.00000	55.00		
0409 804-04435 DELINEATOR POST, REMOVE	16.000	EACH			17.00000	272.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH			35000.00000	35000.00		
0411 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	3.000	EACH			3500.00000	10500.00		
0412 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN WITH CONCRETE CAP	1.000	EACH			5000.00000	5000.00		
0413 805-01842 HANDHOLE, SIGNAL	12.000	EACH			900.00000	10800.00		
0414 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000	EACH			150.00000	450.00		
0415 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2930.000	LFT			15.00000	43950.00		
0416 805-02595 CONTROLLER, RESET TIMING	3.000	EACH			350.00000	1050.00		
0417 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000	EACH			1200.00000	2400.00		
0418 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH			14000.00000	14000.00		
0419 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH			700.00000	5600.00		
0420 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000	EACH			700.00000	2100.00		
0421 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH			2500.00000	10000.00		
0422 805-78420 DISCONNECT HANGER	4.000	EACH			300.00000	1200.00		
0423 805-78445 SIGNAL SERVICE	1.000	EACH			900.00000	900.00		
0424 805-78467 SIGNAL CABLE, 3C/8GA	100.000	LFT			3.00000	300.00		
0425 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	5120.000	LFT			0.55000	2816.00		
0426 805-78485 SIGNAL CABLE, 5C/14GA	355.000	LFT			1.50000	532.50		
0427 805-78490 SIGNAL CABLE, 7C/14GA	940.000	LFT			1.70000	1598.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0428 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6020.000	LFT			0.80000	4816.00		
0429 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH			900.00000	12600.00		
0430 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1580.000	LFT			7.50000	11850.00		
0431 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH			1300.00000	1300.00		
0432 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH			5000.00000	20000.00		
0433 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL COUNTING	6.000	EACH			300.00000	1800.00		
0434 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL NON COUNTING	3.000	EACH			300.00000	900.00		
0435 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH			90.00000	180.00		
0436 807-02191 HANDHOLE, LIGHTING	4.000	EACH			950.00000	3800.00		
0437 807-02781 LUMINAIRE, MAST ARM, 10 FT	4.000	EACH			800.00000	3200.00		
0438 807-03051 LIGHT CABLE, 1/C 10GA.	440.000	LFT			0.90000	396.00		
0439 807-03484 WIRE XHHW, NO 4 COPPER, 1/C	2940.000	LFT			2.50000	7350.00		
0440 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	4.000	EACH			300.00000	1200.00		
0441 807-86805 SERVICE POINT, I	1.000	EACH			2000.00000	2000.00		
0442 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH			40.00000	160.00		
0443 807-86915 CONNECTOR KIT, FUSED	4.000	EACH			40.00000	160.00		
0444 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	3.000	EACH			14.00000	42.00		
0445 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH			23.00000	368.00		
0446 807-86930 INSULATION LINK, NON-WATERPROOFED	6.000	EACH			13.00000	78.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0447 807-86935 INSULATION LINK, WATERPROOFED	16.000	EACH			18.00000	288.00		
0448 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	2210.000	LFT			0.40000	884.00		
0449 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	2210.000	LFT			0.40000	884.00		
0450 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	2210.000	LFT			0.40000	884.00		
0451 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	3658.000	LFT			0.30000	1097.40		
0452 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7537.000	LFT			0.30000	2261.10		
0453 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	698.000	LFT			1.25000	872.50		
0454 808-06716 LINE, REMOVE	7164.000	LFT			0.35000	2507.40		
0455 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7084.000	LFT			0.30000	2125.20		
0456 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	179.000	LFT			3.80000	680.20		
0457 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000	EACH			59.00000	944.00		
0458 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000	EACH			77.00000	385.00		
0459 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000	EACH			22.00000	660.00		
0460 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	137.000	EACH			25.00000	3425.00		
0461 808-98796 LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN 2 FT LINE, 4 FT GAP	120.000	LFT			4.00000	480.00		
SECTION TOTALS			\$		\$	13,494,066.38	\$	
SECTION 0003 BRIDGE REPLACEMENT								
0462 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0463 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0464 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0465 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0466 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0467 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0468 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	7.00	\$	7.00	\$	7.00
CONTRACT TOTALS			\$	12,848,124.44	\$	13,494,073.38	\$	13,592,914.17

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STEEL BRIDGE OPTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	27000.00000	27000.00			75000.00000	75000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	750000.00000	750000.00			700000.00000	700000.00
0003 201-01015 CLEARING AND GRUBBING	LUMP	30700.00000	30700.00			24900.00000	24900.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	450000.00000	450000.00			25000.00000	25000.00
0005 201-90788 DEBRIS, REMOVE, STRUCTURE NO 39-55-9171	LUMP	13700.00000	13700.00			20000.00000	20000.00
0006 202-01502 LIGHT STANDARD, REMOVE	15.000 EACH	425.00000	6375.00			280.00000	4200.00
0007 202-02240 PAVEMENT REMOVAL	6235.000 SYS	8.50000	52997.50			6.00000	37410.00
0008 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000 EACH	275.00000	1100.00			100.00000	400.00
0009 202-02844 SIGN STR, OVERHEAD, MONOTUBE, REMOVE	1.000 EACH	1100.00000	1100.00			988.00000	988.00
0010 202-03783 SIGN, PANEL, REMOVE	3.000 EACH	260.00000	780.00			235.00000	705.00
0011 202-04089 SIGN, SHEET, REMOVE OVERHEAD	7.000 EACH	72.00000	504.00			65.00000	455.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	538000.00000	538000.00			500000.00000	500000.00
0013 202-74035 SIGN, REMOVE , BUSINESS	1.000 EACH	750.00000	750.00			685.00000	685.00
0014 202-74050 SIGN, OVERHEAD, REMOVE , CANTILEVER DOUBLE ARM	1.000 EACH	925.00000	925.00			848.00000	848.00
0015 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	1950.00000	1950.00			1788.00000	1788.00
0016 202-91385 INLET, REMOVE	3.000 EACH	400.00000	1200.00			275.00000	825.00
0017 202-93047 MANHOLE, REMOVE	2.000 EACH	1300.00000	2600.00			1000.00000	2000.00
0018 202-93741 GUARDRAIL END TREATMENT, REMOVE	6.000 EACH	200.00000	1200.00			180.00000	1080.00
0019 202-96133 PIPE, REMOVE	277.000 LFT	18.00000	4986.00			12.00000	3324.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		(6) 38-1456833 C A HULL COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-99187 FENCE, FARM FIELD, REMOVE	87.000	LFT	11.00000	957.00			12.00000	1044.00
0021 203-02000 EXCAVATION, COMMON	6525.000	CYS	32.00000	208800.00			7.50000	48937.50
0022 203-02020 EXCAVATION, UNCLASSIFIED, EXTRA DEPTH	88.000	CYS	550.00000	48400.00			20.00000	1760.00
0023 203-02070 BORROW	43812.000	CYS	8.00000	350496.00			10.00000	438120.00
0024 204-02290 SETTLEMENT PLATE	10.000	EACH	1730.00000	17300.00			350.00000	3500.00
0025 204-08415 STAKE, SETTLEMENT	10.000	EACH	300.00000	3000.00			310.00000	3100.00
0026 204-08553 DATA LOGGING SYSTEM, MONITORING STATIO	3.000	EACH	2740.00000	8220.00			7500.00000	22500.00
0027 205-03371 SEDIMENT, REMOVE	754.000	CYS	12.00000	9048.00			4.00000	3016.00
0028 205-06930 SPLASHPAD, RIPRAP	5.600	TON	100.00000	560.00			60.00000	336.00
0029 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.400	TON	105.00000	1092.00			40.00000	416.00
0030 205-06932 TEMPORARY CHECK DAM, STRAW BALES	40.000	LFT	14.00000	560.00			8.00000	320.00
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	16.000	EACH	90.00000	1440.00			100.00000	1600.00
0032 205-06934 TEMPORARY MULCHING	4.400	TON	675.00000	2970.00			400.00000	1760.00
0033 205-06936 TEMPORARY SEDIMENT TRAP	62.400	TON	103.00000	6427.20			40.00000	2496.00
0034 205-06937 TEMPORARY SILT FENCE	6364.000	LFT	1.50000	9546.00			1.50000	9546.00
0035 205-06938 TEMPORARY SLOPE DRAIN	183.000	LFT	29.00000	5307.00			12.00000	2196.00
0036 205-09543 NO 2 STONE	158.000	TON	29.00000	4582.00			23.00000	3634.00
0037 206-93520 TEMPORARY SHEET PILING	3213.000	SFT	38.00000	122094.00			22.50000	72292.50
0038 207-08263 SUBGRADE TREATMENT, TYPE IA	19721.000	SYS	5.80000	114381.80			6.00000	118326.00
0039 207-08265 SUBGRADE TREATMENT, TYPE IIA	778.000	SYS	6.35000	4940.30			6.00000	4668.00
0040 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1140.000	SYS	7.20000	8208.00			8.50000	9690.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 210-09411 MARKER , BRIDGE SITE, INSTALL	1.000	EACH	5475.00000	5475.00			1000.00000	1000.00
0042 211-06467 AGGREGATE FOR END BENT BACKFILL	168.900	CYS	53.70000	9069.93			55.00000	9289.50
0043 211-09264 STRUCTURAL BACKFILL, TYPE 1	3327.000	CYS	19.50000	64876.50			15.00000	49905.00
0044 211-09265 STRUCTURAL BACKFILL, TYPE 2	107.000	CYS	103.60000	11085.20			35.00000	3745.00
0045 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2141.000	TON	20.00000	42820.00			18.00000	38538.00
0046 302-07455 DENSE GRADED SUBBASE	65.200	CYS	46.75000	3048.10			55.00000	3586.00
0047 303-01180 COMPACTED AGGREGATE, NO. 53	1752.000	TON	16.20000	28382.40			16.00000	28032.00
0048 303-02172 TEMPORARY AGGREGATE	1000.000	TON	30.00000	30000.00			16.00000	16000.00
0049 304-07494 WIDENING WITH HMA, TYPE C	539.000	TON	60.00000	32340.00			55.00000	29645.00
0050 305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	1375.000	SYS	16.30000	22412.50			25.00000	34375.00
0051 306-08033 MILLING, ASPHALT, 1 IN	8820.000	SYS	4.25000	37485.00			1.00000	8820.00
0052 306-08036 MILLING, ASPHALT, 2 IN	1137.000	SYS	5.40000	6139.80			2.00000	2274.00
0053 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1878.000	TON	78.80000	147986.40			72.00000	135216.00
0054 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1772.000	TON	56.90000	100826.80			52.00000	92144.00
0055 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5668.000	TON	51.50000	291902.00			47.00000	266396.00
0056 402-07432 HMA SURFACE, TYPE A	447.000	TON	55.70000	24897.90			60.00000	26820.00
0057 402-07435 HMA INTERMEDIATE, TYPE A	1257.000	TON	53.65000	67438.05			49.00000	61593.00
0058 402-07439 HMA INTERMEDIATE, TYPE C	125.000	TON	61.30000	7662.50			56.00000	7000.00
0059 402-07442 HMA BASE, TYPE C	417.000	TON	51.45000	21454.65			47.00000	19599.00
0060 406-05520 ASPHALT FOR TACK COAT	9.400	TON	547.40000	5145.56			500.00000	4700.00
0061 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2151.00000	8604.00			1965.00000	7860.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 601-02241 GUARDRAIL, REMOVE	2038.000	LFT	1.40000	2853.20			1.25000	2547.50
0063 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	1.000	EACH	14560.00000	14560.00			13300.00000	13300.00
0064 601-06424 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-2	1.000	EACH	1095.00000	1095.00			1000.00000	1000.00
0065 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	1095.00000	1095.00			1000.00000	1000.00
0066 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2765.00000	13825.00			2525.00000	12625.00
0067 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	912.500	LFT	21.90000	19983.75			20.00000	18250.00
0068 601-99123 GUARDRAIL, TRANSITION, GP	1.000	EACH	2956.00000	2956.00			2700.00000	2700.00
0069 602-06729 BARRIER DELINEATOR	56.000	EACH	16.50000	924.00			15.00000	840.00
0070 603-01159 FENCE, CHAIN LINK, 42 IN	30.000	LFT	27.40000	822.00			25.00000	750.00
0071 605-06145 CURB AND GUTTER, B, CONCRETE	831.000	LFT	20.20000	16786.20			22.00000	18282.00
0072 605-52807 CURB AND GUTTER, COMBINED	745.000	LFT	20.85000	15533.25			25.00000	18625.00
0073 606-07484 MILLED HMA SHOULDER CORRUGATIONS	4787.920	LFT	0.22000	1053.34			1.50000	7181.88
0074 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	401.600	SYS	58.33000	23425.33			115.00000	46184.00
0075 610-07487 HMA FOR APPROACHES, TYPE B	379.000	TON	65.70000	24900.30			60.00000	22740.00
0076 615-06490 RIGHT OF WAY MARKER	23.000	EACH	131.00000	3013.00			120.00000	2760.00
0077 615-06505 MONUMENT, B	16.000	EACH	640.00000	10240.00			585.00000	9360.00
0078 615-06510 MONUMENT, C	3.000	EACH	558.00000	1674.00			510.00000	1530.00
0079 616-02320 GEOTEXTILES	2152.000	SYS	3.65000	7854.80			2.00000	4304.00
0080 616-06405 RIPRAP, REVETMENT	1119.000	TON	36.75000	41123.25			45.00000	50355.00
0081 616-06451 RIPRAP, UNIFORM	133.000	TON	37.85000	5034.05			30.00000	3990.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 616-07656 RIPRAP, CLASS , 24 IN, CROSS VANE	52.500	TON	143.50000	7533.75			60.00000	3150.00
0083 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	1200.000	SFT	22.85000	27420.00			5.84000	7008.00
0084 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	600.00000	1800.00			500.00000	1500.00
0085 621-02318 SEED MIXTURE, PRAIRIE GRASS , BASIC PRAIRIE	15.200	LBS	200.00000	3040.00			75.63000	1149.58
0086 621-02770 EROSION CONTROL BLANKET	3980.000	SYS	3.70000	14726.00			2.55000	10149.00
0087 621-06545 FERTILIZER	2.580	TON	1365.00000	3521.70			400.00000	1032.00
0088 621-06554 SEED MIXTURE, U	539.870	LBS	3.00000	1619.61			4.75000	2564.38
0089 621-06557 SEED MIXTURE, T	602.500	LBS	2.10000	1265.25			2.50000	1506.25
0090 621-06565 MULCHING MATERIAL	19.000	TON	526.50000	10003.50			395.00000	7505.00
0091 621-06567 WATER	10.000	KGAL	22.00000	220.00			200.00000	2000.00
0092 621-06570 TOPSOIL	422.000	CYS	14.50000	6119.00			20.00000	8440.00
0093 621-06574 SODDING	314.400	SYS	5.65000	1776.36			5.00000	1572.00
0094 621-09398 SEED MIXTURE, SLOPE STABILIZATION , SWALE	3.700	LBS	543.00000	2009.10			73.30000	271.21
0095 621-09399 SEED MIXTURE, WET MESIC , WOODED WETLAND ESTABLISHMENT	72.400	LBS	137.00000	9918.80			63.99000	4632.88
0096 622-52436 SIGN, DO NOT MOW OR SPRAY	18.000	EACH	38.30000	689.40			30.00000	540.00
0097 622-91786 SEEDLING	398.000	EACH	6.90000	2746.20			5.00000	1990.00
0098 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	536.000	EACH	47.75000	25594.00			24.50000	13132.00
0099 622-91786 SEEDLING , BARE-ROOT	536.000	EACH	6.90000	3698.40			3.25000	1742.00
0100 628-09403 FIELD OFFICE, C	34.000	MOS	1600.00000	54400.00			1400.00000	47600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	68.000	MOS	165.00000	11220.00			500.00000	34000.00
0102 701-05561 DRILLED SHAFT , CONCRETE	2185.000	LFT	165.00000	360525.00			450.00000	983250.00
0103 701-05781 UNCLASSIFIED SHAFT EXCAVATION	1554.400	CYS	433.00000	673055.20			370.00000	575128.00
0104 701-05783 OBSTRUCTIONS	24.000	HRS	1100.00000	26400.00			750.00000	18000.00
0105 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION		LUMP	195000.00000	195000.00			50000.00000	50000.00
0106 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1100.00000	2200.00			2000.00000	4000.00
0107 701-09557 TEST PILE, DYNAMIC, PRODUCTION	207.500	LFT	42.00000	8715.00			50.00000	10375.00
0108 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1100.00000	2200.00			500.00000	1000.00
0109 701-09683 PILE SHOE, HP 12 X 74	26.000	EACH	120.00000	3120.00			100.00000	2600.00
0110 701-09855 PERMANENT CASING, 60 IN. DIA.	1935.000	LFT	300.00000	580500.00			275.00000	532125.00
0111 701-95780 PILE, STEEL H, HP 12 IN X 74	2250.000	LFT	52.60000	118350.00			50.00000	112500.00
0112 702-51005 CONCRETE, A, SUBSTRUCTURE	1007.900	CYS	685.00000	690411.50			550.00000	554345.00
0113 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	9252.000	LBS	3.35000	30994.20			7.00000	64764.00
0114 702-51863 FIELD DRILLED HOLE IN CONCRETE	648.000	EACH	28.95000	18759.60			15.00000	9720.00
0115 703-06028 REINFORCING BARS	128857.000	LBS	0.72000	92777.04			0.75000	96642.75
0116 703-06029 REINFORCING BARS, EPOXY COATED	734082.000	LBS	0.81000	594606.42			0.80000	587265.60
0117 704-51002 CONCRETE, C, SUPERSTRUCTURE	2000.800	CYS	385.00000	770308.00			485.00000	970388.00
0118 706-06339 RAILING, PF-1	1084.000	LFT	45.00000	48780.00			41.00000	44444.00
0119 706-06342 RAILING, PS-1	1084.000	LFT	59.00000	63956.00			54.00000	58536.00
0120 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000	EACH	2400.00000	4800.00			2200.00000	4400.00

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0121 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000	EACH	2400.00000	4800.00			2200.00000	4400.00
0122 706-51020 RAILING, CONCRETE, C	133.000	CYS	788.00000	104804.00			725.00000	96425.00
0123 709-51821 SURFACE SEAL		LUMP	37000.00000	37000.00			33256.08000	33256.08
0124 711-51035 STRUCTURAL STEEL	2554862.000	LBS	1.63000	4164425.06			1.25000	3193577.50
0125 712-04784 STRUCTURE , WATER LEVEL CONTROL	1.000	EACH	6430.00000	6430.00			25000.00000	25000.00
0126 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	930000.00000	930000.00			2700000.00000	2700000.00
0127 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	10.000	LFT	273.00000	2730.00			90.00000	900.00
0128 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	554.000	LFT	32.85000	18198.90			30.00000	16620.00
0129 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	98.000	LFT	59.00000	5782.00			50.00000	4900.00
0130 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	201.000	LFT	36.00000	7236.00			30.00000	6030.00
0131 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	910.000	LFT	61.00000	55510.00			45.00000	40950.00
0132 715-05407 PIPE, END BENT DRAIN, 6 IN	148.000	LFT	10.50000	1554.00			12.00000	1776.00
0133 715-08283 PCCP FOR STRUCTURE INSTALLATION	18.000	SYS	126.50000	2277.00			100.00000	1800.00
0134 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	3.500	TON	110.00000	385.00			100.00000	350.00
0135 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	500.00000	2000.00			350.00000	1400.00
0136 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	537.00000	1074.00			750.00000	1500.00
0137 715-91361 PIPE, PVC, 6 IN	270.000	LFT	54.75000	14782.50			20.00000	5400.00
0138 720-07301 INLET, TYPE HA	3.000	EACH	1885.00000	5655.00			2000.00000	6000.00
0139 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	375.00000	375.00			350.00000	350.00
0140 720-45030 INLET, E7	2.000	EACH	1182.00000	2364.00			1500.00000	3000.00
0141 720-45035 INLET, F7	1.000	EACH	1182.00000	1182.00			1750.00000	1750.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 720-45040 INLET, G7	1.000	EACH	1720.00000	1720.00			2000.00000	2000.00
0143 720-45065 INLET, N12	1.000	EACH	4088.00000	4088.00			2500.00000	2500.00
0144 720-45075 INLET, R13	2.000	EACH	1482.00000	2964.00			2000.00000	4000.00
0145 720-45265 PIPE CATCH BASIN, 15 IN	1.000	EACH	770.00000	770.00			1200.00000	1200.00
0146 720-45410 MANHOLE, C4	4.000	EACH	3044.00000	12176.00			2100.00000	8400.00
0147 720-98174 INLET, B15	1.000	EACH	1924.00000	1924.00			2100.00000	2100.00
0148 720-98555 INLET, C15	2.000	EACH	2000.00000	4000.00			2100.00000	4200.00
0149 724-51927 STRUCTURAL EXPANSION JOINT, M	128.000	LFT	900.00000	115200.00			600.00000	76800.00
0150 726-95870 BEARING ASSEMBLY, PTFE	36.000	EACH	5751.00000	207036.00			5000.00000	180000.00
0151 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	8436.00000	8436.00			3900.00000	3900.00
0152 801-02595 CONTROLLER, RESET TIMING	7.000	EACH	180.00000	1260.00			400.00000	2800.00
0153 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	356.00000	1424.00			345.00000	1380.00
0154 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	551.00000	3306.00			789.00000	4734.00
0155 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	40490.000	LFT	1.00000	40490.00			0.94000	38060.60
0156 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000	EACH	49.00000	147.00			151.00000	453.00
0157 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	189.000	LFT	5.00000	945.00			6.00000	1134.00
0158 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	323.00000	5814.00			277.00000	4986.00
0159 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	93.00000	372.00			88.00000	352.00
0160 801-06710 FLASHING ARROW SIGN	35.000	DAY	110.00000	3850.00			28.00000	980.00
0161 801-06775 MAINTAINING TRAFFIC		LUMP	79320.00000	79320.00			50000.00000	50000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	15000.00000	15000.00			13700.00000	13700.00
0163 801-07118 BARRICADE, III-A	120.000	LFT	9.85000	1182.00			27.00000	3240.00
0164 801-07119 BARRICADE, III-B	24.000	LFT	13.00000	312.00			38.00000	912.00
0165 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1960.000	LFT	36.00000	70560.00			22.00000	43120.00
0166 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	120.000	LFT	45.00000	5400.00			25.00000	3000.00
0167 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH	10945.00000	32835.00			10350.00000	31050.00
0168 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	222.25000	1778.00			203.00000	1624.00
0169 802-04314 SIGN , MITIGATION SITE IDENTIFICATION	1.000	EACH	1642.00000	1642.00			1200.00000	1200.00
0170 802-04314 SIGN , TREE IDENTIFICATION	8.000	EACH	1642.00000	13136.00			1200.00000	9600.00
0171 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	452.000	LFT	13.40000	6056.80			12.25000	5537.00
0172 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	255.800	LFT	10.95000	2801.01			10.00000	2558.00
0173 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	68.000	EACH	30.65000	2084.20			28.00000	1904.00
0174 802-09838 SIGN, SHEET, WITH LEGEND 0.080" SIGN, SHEET, WITH LEGEND, 0.080 IN	448.100	SFT	16.45000	7371.25			15.00000	6721.50
0175 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS SIGN, SHEET, WITH LEGEND, 0. 100 IN	95.900	SFT	19.00000	1822.10			17.50000	1678.25
0176 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	72.25000	72.25			66.00000	66.00
0177 804-04435 DELINEATOR POST, REMOVE	16.000	EACH	17.50000	280.00			5.00000	80.00
0178 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	3711.00000	3711.00			3350.00000	3350.00
0179 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	3.000	EACH	2182.00000	6546.00			2750.00000	8250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN WITH CONCRETE CAP	1.000	EACH	3131.00000	3131.00			4350.00000	4350.00
0181 805-01842 HANDHOLE, SIGNAL	12.000	EACH	892.00000	10704.00			1000.00000	12000.00
0182 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000	EACH	232.00000	696.00			310.00000	930.00
0183 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2930.000	LFT	13.00000	38090.00			18.00000	52740.00
0184 805-02595 CONTROLLER, RESET TIMING	3.000	EACH	230.00000	690.00			400.00000	1200.00
0185 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000	EACH	1275.00000	2550.00			870.00000	1740.00
0186 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9160.00000	9160.00			9100.00000	9100.00
0187 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	512.00000	4096.00			660.00000	5280.00
0188 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000	EACH	500.00000	1500.00			660.00000	1980.00
0189 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1665.00000	6660.00			2100.00000	8400.00
0190 805-78420 DISCONNECT HANGER	4.000	EACH	252.00000	1008.00			280.00000	1120.00
0191 805-78445 SIGNAL SERVICE	1.000	EACH	662.00000	662.00			700.00000	700.00
0192 805-78467 SIGNAL CABLE, 3C/8GA	100.000	LFT	2.55000	255.00			3.20000	320.00
0193 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	5120.000	LFT	0.45000	2304.00			0.13000	665.60
0194 805-78485 SIGNAL CABLE, 5C/14GA	355.000	LFT	1.40000	497.00			2.40000	852.00
0195 805-78490 SIGNAL CABLE, 7C/14GA	940.000	LFT	1.60000	1504.00			2.60000	2444.00
0196 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6020.000	LFT	0.85000	5117.00			1.60000	9632.00
0197 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	700.00000	9800.00			1150.00000	16100.00
0198 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1580.000	LFT	7.60000	12008.00			8.10000	12798.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1038.00000	1038.00			1750.00000	1750.00
0200 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	4830.00000	19320.00			4150.00000	16600.00
0201 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL COUNTING	6.000	EACH	326.00000	1956.00			270.00000	1620.00
0202 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL NON COUNTING	3.000	EACH	312.00000	936.00			190.00000	570.00
0203 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH	205.00000	410.00			350.00000	700.00
0204 807-02191 HANDHOLE, LIGHTING	4.000	EACH	875.00000	3500.00			740.00000	2960.00
0205 807-02781 LUMINAIRE, MAST ARM, 10 FT	4.000	EACH	644.00000	2576.00			850.00000	3400.00
0206 807-03051 LIGHT CABLE, 1/C 10GA.	440.000	LFT	0.55000	242.00			3.20000	1408.00
0207 807-03484 WIRE XHHW, NO 4 COPPER, 1/C	2940.000	LFT	1.90000	5586.00			2.60000	7644.00
0208 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	4.000	EACH	255.00000	1020.00			250.00000	1000.00
0209 807-86805 SERVICE POINT, I	1.000	EACH	2021.00000	2021.00			3500.00000	3500.00
0210 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	27.00000	108.00			44.00000	176.00
0211 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	27.00000	108.00			47.00000	188.00
0212 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	3.000	EACH	9.85000	29.55			22.00000	66.00
0213 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	45.00000	720.00			22.00000	352.00
0214 807-86930 INSULATION LINK, NON-WATERPROOFED	6.000	EACH	9.85000	59.10			17.00000	102.00
0215 807-86935 INSULATION LINK, WATERPROOFED	16.000	EACH	45.00000	720.00			20.00000	320.00
0216 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	2210.000	LFT	0.45000	994.50			0.38000	839.80
0217 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	2210.000	LFT	0.42000	928.20			0.38000	839.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	2210.000 LFT	0.42000	928.20			0.38000	839.80
0219 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	3658.000 LFT	0.31000	1133.98			0.28000	1024.24
0220 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7537.000 LFT	0.31000	2336.47			0.28000	2110.36
0221 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	698.000 LFT	1.25000	872.50			1.14000	795.72
0222 808-06716 LINE, REMOVE	7164.000 LFT	0.35000	2507.40			0.32000	2292.48
0223 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7084.000 LFT	0.31000	2196.04			0.28000	1983.52
0224 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	179.000 LFT	3.82000	683.78			3.49000	624.71
0225 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000 EACH	59.12000	945.92			54.00000	864.00
0226 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000 EACH	75.54000	377.70			69.00000	345.00
0227 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000 EACH	27.37000	821.10			80.00000	2400.00
0228 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	137.000 EACH	30.65000	4199.05			28.00000	3836.00
0229 808-98796 LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN 2 FT LINE, 4 FT GAP	120.000 LFT	4.32000	518.40			3.95000	474.00
SECTION TOTALS			\$ 14,673,400.55		\$		\$ 14,941,627.49
SECTION 0002 CONCRETE BRIDGE OPTION							
0230 105-06845 CONSTRUCTION ENGINEERING	LUMP			295273.58000	295273.58		
0231 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP			746000.00000	746000.00		
0232 201-01015 CLEARING AND GRUBBING	LUMP			100000.00000	100000.00		
0233 201-52370 CLEARING RIGHT OF WAY	LUMP			447000.00000	447000.00		

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0234 201-90788 DEBRIS, REMOVE, STRUCTURE NO 39-55-9171	LUMP			50000.00000	50000.00		
0235 202-01502 LIGHT STANDARD, REMOVE	15.000 EACH			834.00000	12510.00		
0236 202-02240 PAVEMENT REMOVAL	6235.000 SYS			7.50000	46762.50		
0237 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000 EACH			575.00000	2300.00		
0238 202-02844 SIGN STR, OVERHEAD, MONOTUBE, REMOVE	1.000 EACH			988.00000	988.00		
0239 202-03783 SIGN, PANEL, REMOVE	3.000 EACH			235.00000	705.00		
0240 202-04089 SIGN, SHEET, REMOVE OVERHEAD	7.000 EACH			65.00000	455.00		
0241 202-51330 PRESENT STRUCTURE, REMOVE	LUMP			300000.00000	300000.00		
0242 202-74035 SIGN, REMOVE , BUSINESS	1.000 EACH			1502.61000	1502.61		
0243 202-74050 SIGN, OVERHEAD, REMOVE , CANTILEVER DOUBLE ARM	1.000 EACH			1996.01000	1996.01		
0244 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH			3853.62000	3853.62		
0245 202-91385 INLET, REMOVE	3.000 EACH			657.60000	1972.80		
0246 202-93047 MANHOLE, REMOVE	2.000 EACH			680.00000	1360.00		
0247 202-93741 GUARDRAIL END TREATMENT, REMOVE	6.000 EACH			180.00000	1080.00		
0248 202-96133 PIPE, REMOVE	277.000 LFT			21.00000	5817.00		
0249 202-99187 FENCE, FARM FIELD, REMOVE	87.000 LFT			12.00000	1044.00		
0250 203-02000 EXCAVATION, COMMON	6525.000 CYS			28.00000	182700.00		
0251 203-02020 EXCAVATION, UNCLASSIFIED , EXTRA DEPTH	88.000 CYS			575.82000	50672.16		
0252 203-02070 BORROW	43812.000 CYS			6.00000	262872.00		
0253 204-02290 SETTLEMENT PLATE	10.000 EACH			1600.00000	16000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0254 204-08415 STAKE, SETTLEMENT	10.000	EACH			500.00000	5000.00		
0255 204-08553 DATA LOGGING SYSTEM , MONITORING STATIO	3.000	EACH			5500.00000	16500.00		
0256 205-03371 SEDIMENT, REMOVE	754.000	CYS			18.00000	13572.00		
0257 205-06930 SPLASHPAD, RIPRAP	5.600	TON			85.00000	476.00		
0258 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.400	TON			60.00000	624.00		
0259 205-06932 TEMPORARY CHECK DAM, STRAW BALES	40.000	LFT			21.12000	844.80		
0260 205-06933 TEMPORARY DITCH INLET PROTECTION	16.000	EACH			82.00000	1312.00		
0261 205-06934 TEMPORARY MULCHING	4.400	TON			615.00000	2706.00		
0262 205-06936 TEMPORARY SEDIMENT TRAP	62.400	TON			28.00000	1747.20		
0263 205-06937 TEMPORARY SILT FENCE	6364.000	LFT			2.31000	14700.84		
0264 205-06938 TEMPORARY SLOPE DRAIN	183.000	LFT			16.00000	2928.00		
0265 205-09543 NO 2 STONE	158.000	TON			29.50000	4661.00		
0266 206-93520 TEMPORARY SHEET PILING	3213.000	SFT			1.00000	3213.00		
0267 207-08263 SUBGRADE TREATMENT, TYPE IA	19721.000	SYS			5.95000	117339.95		
0268 207-08265 SUBGRADE TREATMENT, TYPE IIA	778.000	SYS			11.50000	8947.00		
0269 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1140.000	SYS			7.50000	8550.00		
0270 210-09411 MARKER , BRIDGE SITE, INSTALL	1.000	EACH			6137.59000	6137.59		
0271 211-06467 AGGREGATE FOR END BENT BACKFILL	97.700	CYS			27.32000	2669.16		
0272 211-09264 STRUCTURAL BACKFILL, TYPE 1	3327.000	CYS			16.50000	54895.50		
0273 211-09265 STRUCTURAL BACKFILL, TYPE 2	107.000	CYS			32.00000	3424.00		
0274 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2141.000	TON			14.07000	30123.87		

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0275 302-07455 DENSE GRADED SUBBASE	65.200 CYS			41.09000	2679.07		
0276 303-01180 COMPACTED AGGREGATE, NO. 53	1752.000 TON			14.66000	25684.32		
0277 303-02172 TEMPORARY AGGREGATE	1000.000 TON			18.50000	18500.00		
0278 304-07494 WIDENING WITH HMA, TYPE C	539.000 TON			55.00000	29645.00		
0279 305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	1375.000 SYS			19.87000	27321.25		
0280 306-08033 MILLING, ASPHALT, 1 IN	8820.000 SYS			1.22000	10760.40		
0281 306-08036 MILLING, ASPHALT, 2 IN	1137.000 SYS			2.58000	2933.46		
0282 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1878.000 TON			72.00000	135216.00		
0283 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1772.000 TON			52.00000	92144.00		
0284 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5668.000 TON			47.00000	266396.00		
0285 402-07432 HMA SURFACE, TYPE A	447.000 TON			60.00000	26820.00		
0286 402-07435 HMA INTERMEDIATE, TYPE A	1257.000 TON			49.00000	61593.00		
0287 402-07439 HMA INTERMEDIATE, TYPE C	125.000 TON			56.00000	7000.00		
0288 402-07442 HMA BASE, TYPE C	417.000 TON			47.00000	19599.00		
0289 406-05520 ASPHALT FOR TACK COAT	9.400 TON			500.00000	4700.00		
0290 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH			1965.00000	7860.00		
0291 601-02241 GUARDRAIL, REMOVE	2038.000 LFT			1.25000	2547.50		
0292 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	1.000 EACH			13300.00000	13300.00		
0293 601-06424 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-2	1.000 EACH			1000.00000	1000.00		
0294 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH			1000.00000	1000.00		

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0295 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH			2525.00000	12625.00		
0296 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	912.500	LFT			20.00000	18250.00		
0297 601-99123 GUARDRAIL, TRANSITION, GP	1.000	EACH			2700.00000	2700.00		
0298 602-06729 BARRIER DELINEATOR	58.000	EACH			15.00000	870.00		
0299 603-01159 FENCE, CHAIN LINK, 42 IN	30.000	LFT			25.00000	750.00		
0300 605-06145 CURB AND GUTTER, B, CONCRETE	831.000	LFT			15.17000	12606.27		
0301 605-52807 CURB AND GUTTER, COMBINED	745.000	LFT			18.97000	14132.65		
0302 606-07484 MILLED HMA SHOULDER CORRUGATIONS	4787.920	LFT			0.90000	4309.13		
0303 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	401.600	SYS			52.75000	21184.40		
0304 610-07487 HMA FOR APPROACHES, TYPE B	379.000	TON			60.00000	22740.00		
0305 615-06490 RIGHT OF WAY MARKER	23.000	EACH			228.70000	5260.10		
0306 615-06505 MONUMENT, B	16.000	EACH			585.00000	9360.00		
0307 615-06510 MONUMENT, C	3.000	EACH			510.00000	1530.00		
0308 616-02320 GEOTEXTILES	2050.000	SYS			1.60000	3280.00		
0309 616-06405 RIPRAP, REVETMENT	1084.000	TON			25.00000	27100.00		
0310 616-06451 RIPRAP, UNIFORM	133.000	TON			29.00000	3857.00		
0311 616-07656 RIPRAP, CLASS , 24 IN, CROSS VANE	52.500	TON			60.00000	3150.00		
0312 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH			550.00000	1650.00		
0313 621-02318 SEED MIXTURE, PRAIRIE GRASS , BASIC PRAIRIE	15.200	LBS			184.00000	2796.80		
0314 621-02770 EROSION CONTROL BLANKET	3980.000	SYS			3.35000	13333.00		

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0315 621-06545 FERTILIZER	2.580 TON			1247.00000	3217.26		
0316 621-06554 SEED MIXTURE, U	539.870 LBS			2.85000	1538.63		
0317 621-06557 SEED MIXTURE, T	602.500 LBS			1.98000	1192.95		
0318 621-06565 MULCHING MATERIAL	19.000 TON			481.00000	9139.00		
0319 621-06567 WATER	10.000 KGAL			20.00000	200.00		
0320 621-06570 TOPSOIL	422.000 CYS			20.00000	8440.00		
0321 621-06574 SODDING	322.400 SYS			5.15000	1660.36		
0322 621-09398 SEED MIXTURE, SLOPE STABILIZATION , SWALE	3.700 LBS			496.00000	1835.20		
0323 621-09399 SEED MIXTURE, WET MESIC , WOODED WETLAND ESTABLISHMENT	72.400 LBS			125.00000	9050.00		
0324 622-52436 SIGN, DO NOT MOW OR SPRAY	18.000 EACH			35.00000	630.00		
0325 622-91786 SEEDLING	398.000 EACH			6.30000	2507.40		
0326 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	536.000 EACH			43.60000	23369.60		
0327 622-91786 SEEDLING , BARE-ROOT	536.000 EACH			6.30000	3376.80		
0328 628-09403 FIELD OFFICE, C	34.000 MOS			2156.47000	73319.98		
0329 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	68.000 MOS			150.00000	10200.00		
0330 701-05561 DRILLED SHAFT , CONCRETE	2185.000 LFT			230.00000	502550.00		
0331 701-05781 UNCLASSIFIED SHAFT EXCAVATION	1554.400 CYS			335.00000	520724.00		
0332 701-05783 OBSTRUCTIONS	24.000 HRS			757.66000	18183.84		
0333 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION	LUMP			95000.00000	95000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		(6) 38-1456833 C A HULL COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0334 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH			6000.00000	12000.00		
0335 701-09557 TEST PILE, DYNAMIC, PRODUCTION	216.500	LFT			34.00000	7361.00		
0336 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH			1500.00000	3000.00		
0337 701-09683 PILE SHOE, HP 12 X 74	16.000	EACH			200.00000	3200.00		
0338 701-09855 PERMANENT CASING, 60 IN. DIA.	1935.000	LFT			355.00000	686925.00		
0339 701-95780 PILE, STEEL H, HP 12 IN X 74	1375.500	LFT			40.00000	55020.00		
0340 702-51005 CONCRETE, A, SUBSTRUCTURE	825.600	CYS			625.00000	516000.00		
0341 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	9252.000	LBS			2.93000	27108.36		
0342 702-51863 FIELD DRILLED HOLE IN CONCRETE	616.000	EACH			9.94000	6123.04		
0343 702-92857 CONCRETE, C, SUBSTRUCTURE	72.000	CYS			450.00000	32400.00		
0344 703-06028 REINFORCING BARS	95617.000	LBS			0.64000	61194.88		
0345 703-06029 REINFORCING BARS, EPOXY COATED	684603.000	LBS			0.71000	486068.13		
0346 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	268.000	EACH			19.94000	5343.92		
0347 704-51002 CONCRETE, C, SUPERSTRUCTURE	2238.000	CYS			509.54000	1140350.52		
0348 706-06339 RAILING, PF-1	1085.300	LFT			45.00000	48838.50		
0349 706-06342 RAILING, PS-1	1085.300	LFT			60.00000	65118.00		
0350 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000	EACH			2364.81000	4729.62		
0351 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000	EACH			2402.57000	4805.14		
0352 706-51020 RAILING, CONCRETE, C	133.000	CYS			831.43000	110580.19		
0353 707-01065 POST-TENSIONING		LUMP			500000.00000	500000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		(6) 38-1456833 C A HULL COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0354 707-09310 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 60 IN	1243.000	LFT			250.00000	310750.00		
0355 707-09853 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM , 102 IN X 61 IN , 120 IN X 61 IN	5143.000	LFT			490.00000	2520070.00		
0356 709-51821 SURFACE SEAL		LUMP			33060.00000	33060.00		
0357 712-04784 STRUCTURE , WATER LEVEL CONTROL	1.000	EACH			18000.00000	18000.00		
0358 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP			2120000.00000	2120000.00		
0359 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	10.000	LFT			184.00000	1840.00		
0360 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	554.000	LFT			33.00000	18282.00		
0361 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	98.000	LFT			78.00000	7644.00		
0362 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	201.000	LFT			30.00000	6030.00		
0363 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	910.000	LFT			80.00000	72800.00		
0364 715-05407 PIPE, END BENT DRAIN, 6 IN	148.000	LFT			15.48000	2291.04		
0365 715-08283 PCCP FOR STRUCTURE INSTALLATION	18.000	SYS			223.96000	4031.28		
0366 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	3.500	TON			164.27000	574.95		
0367 715-46005 PIPE END SECTION, 15 IN	4.000	EACH			600.00000	2400.00		
0368 715-46030 PIPE END SECTION, 30 IN	2.000	EACH			1000.00000	2000.00		
0369 715-91361 PIPE, PVC, 6 IN	292.000	LFT			37.51000	10952.92		
0370 720-07301 INLET, TYPE HA	3.000	EACH			2400.00000	7200.00		
0371 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH			885.00000	885.00		
0372 720-45030 INLET, E7	2.000	EACH			1500.00000	3000.00		
0373 720-45035 INLET, F7	1.000	EACH			1600.00000	1600.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0374 720-45040 INLET, G7	1.000	EACH			1900.00000	1900.00		
0375 720-45065 INLET, N12	1.000	EACH			2200.00000	2200.00		
0376 720-45075 INLET, R13	2.000	EACH			2400.00000	4800.00		
0377 720-45265 PIPE CATCH BASIN, 15 IN	1.000	EACH			1500.00000	1500.00		
0378 720-45410 MANHOLE, C4	4.000	EACH			2000.00000	8000.00		
0379 720-98174 INLET, B15	1.000	EACH			2200.00000	2200.00		
0380 720-98555 INLET, C15	2.000	EACH			2300.00000	4600.00		
0381 724-51927 STRUCTURAL EXPANSION JOINT, M	128.000	LFT			946.04000	121093.12		
0382 726-95870 BEARING ASSEMBLY, PTFE	24.000	EACH			3500.00000	84000.00		
0383 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP			7706.00000	7706.00		
0384 801-02595 CONTROLLER, RESET TIMING	7.000	EACH			165.00000	1155.00		
0385 801-03290 CONSTRUCTION SIGN, C	4.000	EACH			349.00000	1396.00		
0386 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH			676.00000	4056.00		
0387 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	40490.000	LFT			0.85000	34416.50		
0388 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000	EACH			175.00000	525.00		
0389 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	189.000	LFT			8.00000	1512.00		
0390 801-06640 CONSTRUCTION SIGN, A	18.000	EACH			295.00000	5310.00		
0391 801-06645 CONSTRUCTION SIGN, B	4.000	EACH			85.00000	340.00		
0392 801-06710 FLASHING ARROW SIGN	35.000	DAY			20.00000	700.00		
0393 801-06775 MAINTAINING TRAFFIC		LUMP			350000.00000	350000.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0394 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH			13700.00000	13700.00		
0395 801-07118 BARRICADE, III-A	120.000 LFT			35.00000	4200.00		
0396 801-07119 BARRICADE, III-B	24.000 LFT			42.00000	1008.00		
0397 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1960.000 LFT			28.90000	56644.00		
0398 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	120.000 LFT			68.27000	8192.40		
0399 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000 EACH			13500.00000	40500.00		
0400 801-94295 SIGNAL HEAD, RELOCATE	4.000 EACH			203.00000	812.00		
0401 802-04314 SIGN , MITIGATION SITE IDENTIFICATION	1.000 EACH			500.00000	500.00		
0402 802-04314 SIGN , TREE IDENTIFICATION	8.000 EACH			200.00000	1600.00		
0403 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	452.000 LFT			12.25000	5537.00		
0404 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	255.800 LFT			10.00000	2558.00		
0405 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	68.000 EACH			28.00000	1904.00		
0406 802-09838 SIGN, SHEET, WITH LEGEND 0.080" SIGN, SHEET, WITH LEGEND, 0.080 IN	448.100 SFT			15.00000	6721.50		
0407 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS SIGN, SHEET, WITH LEGEND, 0. 100 IN	95.900 SFT			17.50000	1678.25		
0408 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH			66.00000	66.00		
0409 804-04435 DELINEATOR POST, REMOVE	16.000 EACH			20.00000	320.00		
0410 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH			3390.00000	3390.00		
0411 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	3.000 EACH			1993.00000	5979.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0412 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN WITH CONCRETE CAP	1.000	EACH			2860.00000	2860.00		
0413 805-01842 HANDHOLE, SIGNAL	12.000	EACH			815.00000	9780.00		
0414 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000	EACH			212.00000	636.00		
0415 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2930.000	LFT			11.75000	34427.50		
0416 805-02595 CONTROLLER, RESET TIMING	3.000	EACH			210.00000	630.00		
0417 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000	EACH			1164.00000	2328.00		
0418 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH			8366.00000	8366.00		
0419 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH			468.00000	3744.00		
0420 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000	EACH			458.00000	1374.00		
0421 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH			1520.00000	6080.00		
0422 805-78420 DISCONNECT HANGER	4.000	EACH			230.00000	920.00		
0423 805-78445 SIGNAL SERVICE	1.000	EACH			605.00000	605.00		
0424 805-78467 SIGNAL CABLE, 3C/8GA	100.000	LFT			2.33000	233.00		
0425 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	5120.000	LFT			0.40000	2048.00		
0426 805-78485 SIGNAL CABLE, 5C/14GA	355.000	LFT			1.25000	443.75		
0427 805-78490 SIGNAL CABLE, 7C/14GA	940.000	LFT			1.44000	1353.60		
0428 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6020.000	LFT			0.75000	4515.00		
0429 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH			640.00000	8960.00		
0430 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1580.000	LFT			6.95000	10981.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0431 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH			948.00000	948.00		
0432 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH			4412.00000	17648.00		
0433 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL COUNTING	6.000	EACH			298.00000	1788.00		
0434 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL NON COUNTING	3.000	EACH			285.00000	855.00		
0435 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH			188.00000	376.00		
0436 807-02191 HANDHOLE, LIGHTING	4.000	EACH			800.00000	3200.00		
0437 807-02781 LUMINAIRE, MAST ARM, 10 FT	4.000	EACH			588.00000	2352.00		
0438 807-03051 LIGHT CABLE, 1/C 10GA.	440.000	LFT			0.48000	211.20		
0439 807-03484 WIRE XHHW, NO 4 COPPER, 1/C	2940.000	LFT			1.75000	5145.00		
0440 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	4.000	EACH			233.00000	932.00		
0441 807-86805 SERVICE POINT, I	1.000	EACH			1846.00000	1846.00		
0442 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH			25.00000	100.00		
0443 807-86915 CONNECTOR KIT, FUSED	4.000	EACH			25.00000	100.00		
0444 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	3.000	EACH			9.00000	27.00		
0445 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH			41.00000	656.00		
0446 807-86930 INSULATION LINK, NON-WATERPROOFED	6.000	EACH			9.00000	54.00		
0447 807-86935 INSULATION LINK, WATERPROOFED	16.000	EACH			41.00000	656.00		
0448 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	2210.000	LFT			0.65000	1436.50		
0449 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	2210.000	LFT			0.65000	1436.50		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0466 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0467 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0468 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	7.00	\$	7.00	\$	7.00
CONTRACT TOTALS		\$	14,673,407.55	\$	14,929,000.00	\$	14,941,634.49

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		(7) 35-2040801	()	()
		GOHMANN ASPHALT & CONSTRUCTI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 STEEL BRIDGE OPTION				
0001	105-06845	LUMP	65000.00000	65000.00
CONSTRUCTION ENGINEERING				
0002	110-01001	LUMP	900000.00000	900000.00
MOBILIZATION AND DEMOBILIZATION				
0003	201-01015	LUMP	75000.00000	75000.00
CLEARING AND GRUBBING				
0004	201-52370	LUMP	150000.00000	150000.00
CLEARING RIGHT OF WAY				
0005	201-90788	LUMP	30000.00000	30000.00
DEBRIS, REMOVE, STRUCTURE NO 39-55-9171				
0006	202-01502	15.000 EACH	200.00000	3000.00
LIGHT STANDARD, REMOVE				
0007	202-02240	6235.000 SYS	4.00000	24940.00
PAVEMENT REMOVAL				
0008	202-02276	4.000 EACH	200.00000	800.00
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE				
0009	202-02844	1.000 EACH	1325.00000	1325.00
SIGN STR, OVERHEAD, MONOTUBE, REMOVE				
0010	202-03783	3.000 EACH	90.00000	270.00
SIGN, PANEL, REMOVE				
0011	202-04089	7.000 EACH	25.00000	175.00
SIGN, SHEET, REMOVE OVERHEAD				
0012	202-51330	LUMP	850000.00000	850000.00
PRESENT STRUCTURE, REMOVE				
0013	202-74035	1.000 EACH	350.00000	350.00
SIGN, REMOVE , BUSINESS				
0014	202-74050	1.000 EACH	1325.00000	1325.00
SIGN, OVERHEAD, REMOVE , CANTILEVER DOUBLE ARM				
0015	202-74055	1.000 EACH	2650.00000	2650.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE				
0016	202-91385	3.000 EACH	200.00000	600.00
INLET, REMOVE				
0017	202-93047	2.000 EACH	350.00000	700.00
MANHOLE, REMOVE				
0018	202-93741	6.000 EACH	180.00000	1080.00
GUARDRAIL END TREATMENT, REMOVE				
0019	202-96133	277.000 LFT	10.00000	2770.00
PIPE, REMOVE				

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		(7) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-99187 FENCE, FARM FIELD, REMOVE	87.000 LFT	5.00000	435.00				
0021	203-02000 EXCAVATION, COMMON	6525.000 CYS	6.00000	39150.00				
0022	203-02020 EXCAVATION, UNCLASSIFIED, EXTRA DEPTH	88.000 CYS	341.00000	30008.00				
0023	203-02070 BORROW	43812.000 CYS	7.50000	328590.00				
0024	204-02290 SETTLEMENT PLATE	10.000 EACH	750.00000	7500.00				
0025	204-08415 STAKE, SETTLEMENT	10.000 EACH	250.00000	2500.00				
0026	204-08553 DATA LOGGING SYSTEM, MONITORING STATIO	3.000 EACH	2000.00000	6000.00				
0027	205-03371 SEDIMENT, REMOVE	754.000 CYS	10.00000	7540.00				
0028	205-06930 SPLASHPAD, RIPRAP	5.600 TON	75.00000	420.00				
0029	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.400 TON	75.00000	780.00				
0030	205-06932 TEMPORARY CHECK DAM, STRAW BALES	40.000 LFT	5.00000	200.00				
0031	205-06933 TEMPORARY DITCH INLET PROTECTION	16.000 EACH	95.00000	1520.00				
0032	205-06934 TEMPORARY MULCHING	4.400 TON	410.00000	1804.00				
0033	205-06936 TEMPORARY SEDIMENT TRAP	62.400 TON	35.00000	2184.00				
0034	205-06937 TEMPORARY SILT FENCE	6364.000 LFT	1.40000	8909.60				
0035	205-06938 TEMPORARY SLOPE DRAIN	183.000 LFT	23.00000	4209.00				
0036	205-09543 NO 2 STONE	158.000 TON	25.00000	3950.00				
0037	206-93520 TEMPORARY SHEET PILING	3213.000 SFT	40.00000	128520.00				
0038	207-08263 SUBGRADE TREATMENT, TYPE IA	19721.000 SYS	4.20000	82828.20				
0039	207-08265 SUBGRADE TREATMENT, TYPE IIA	778.000 SYS	3.20000	2489.60				
0040	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1140.000 SYS	5.50000	6270.00				

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		GOHMANN ASPHALT & CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	210-09411 MARKER , BRIDGE SITE, INSTALL	1.000 EACH	200.00000	200.00				
0042	211-06467 AGGREGATE FOR END BENT BACKFILL	168.900 CYS	125.00000	21112.50				
0043	211-09264 STRUCTURAL BACKFILL, TYPE 1	3327.000 CYS	24.00000	79848.00				
0044	211-09265 STRUCTURAL BACKFILL, TYPE 2	107.000 CYS	24.00000	2568.00				
0045	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2141.000 TON	20.00000	42820.00				
0046	302-07455 DENSE GRADED SUBBASE	65.200 CYS	100.00000	6520.00				
0047	303-01180 COMPACTED AGGREGATE, NO. 53	1752.000 TON	20.00000	35040.00				
0048	303-02172 TEMPORARY AGGREGATE	1000.000 TON	20.00000	20000.00				
0049	304-07494 WIDENING WITH HMA, TYPE C	539.000 TON	55.00000	29645.00				
0050	305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	1375.000 SYS	4.50000	6187.50				
0051	306-08033 MILLING, ASPHALT, 1 IN	8820.000 SYS	5.00000	44100.00				
0052	306-08036 MILLING, ASPHALT, 2 IN	1137.000 SYS	5.50000	6253.50				
0053	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1878.000 TON	72.00000	135216.00				
0054	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1772.000 TON	52.00000	92144.00				
0055	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5668.000 TON	47.00000	266396.00				
0056	402-07432 HMA SURFACE, TYPE A	447.000 TON	60.00000	26820.00				
0057	402-07435 HMA INTERMEDIATE, TYPE A	1257.000 TON	49.00000	61593.00				
0058	402-07439 HMA INTERMEDIATE, TYPE C	125.000 TON	56.00000	7000.00				
0059	402-07442 HMA BASE, TYPE C	417.000 TON	47.00000	19599.00				
0060	406-05520 ASPHALT FOR TACK COAT	9.400 TON	500.00000	4700.00				
0061	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	1965.00000	7860.00				

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		GOHMANN ASPHALT & CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	601-02241 GUARDRAIL, REMOVE	2038.000 LFT	1.25000	2547.50				
0063	601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	1.000 EACH	13300.00000	13300.00				
0064	601-06424 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-2	1.000 EACH	1000.00000	1000.00				
0065	601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	1000.00000	1000.00				
0066	601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2525.00000	12625.00				
0067	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	912.500 LFT	20.00000	18250.00				
0068	601-99123 GUARDRAIL, TRANSITION, GP	1.000 EACH	2700.00000	2700.00				
0069	602-06729 BARRIER DELINEATOR	56.000 EACH	14.97000	838.32				
0070	603-01159 FENCE, CHAIN LINK, 42 IN	30.000 LFT	25.00000	750.00				
0071	605-06145 CURB AND GUTTER, B, CONCRETE	831.000 LFT	25.00000	20775.00				
0072	605-52807 CURB AND GUTTER, COMBINED	745.000 LFT	32.25000	24026.25				
0073	606-07484 MILLED HMA SHOULDER CORRUGATIONS	4787.920 LFT	0.90000	4309.13				
0074	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	401.600 SYS	115.00000	46184.00				
0075	610-07487 HMA FOR APPROACHES, TYPE B	379.000 TON	60.00000	22740.00				
0076	615-06490 RIGHT OF WAY MARKER	23.000 EACH	120.00000	2760.00				
0077	615-06505 MONUMENT, B	16.000 EACH	585.00000	9360.00				
0078	615-06510 MONUMENT, C	3.000 EACH	510.00000	1530.00				
0079	616-02320 GEOTEXTILES	2152.000 SYS	2.00000	4304.00				
0080	616-06405 RIPRAP, REVETMENT	1119.000 TON	24.50000	27415.50				
0081	616-06451 RIPRAP, UNIFORM	133.000 TON	25.50000	3391.50				

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0082	616-07656 RIPRAP, CLASS , 24 IN, CROSS VANE	52.500 TON	50.00000	2625.00				
0083	619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	1200.000 SFT	20.70000	24840.00				
0084	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	500.00000	1500.00				
0085	621-02318 SEED MIXTURE, PRAIRIE GRASS , BASIC PRAIRIE	15.200 LBS	37.00000	562.40				
0086	621-02770 EROSION CONTROL BLANKET	3980.000 SYS	2.65000	10547.00				
0087	621-06545 FERTILIZER	2.580 TON	450.00000	1161.00				
0088	621-06554 SEED MIXTURE, U	539.870 LBS	2.80000	1511.64				
0089	621-06557 SEED MIXTURE, T	602.500 LBS	2.00000	1205.00				
0090	621-06565 MULCHING MATERIAL	19.000 TON	400.00000	7600.00				
0091	621-06567 WATER	10.000 kGAL	5.00000	50.00				
0092	621-06570 TOPSOIL	422.000 CYS	60.00000	25320.00				
0093	621-06574 SODDING	314.400 SYS	4.00000	1257.60				
0094	621-09398 SEED MIXTURE, SLOPE STABILIZATION , SWALE	3.700 LBS	22.00000	81.40				
0095	621-09399 SEED MIXTURE, WET MESIC , WOODED WETLAND ESTABLISHMENT	72.400 LBS	50.00000	3620.00				
0096	622-52436 SIGN, DO NOT MOW OR SPRAY	18.000 EACH	30.00000	540.00				
0097	622-91786 SEEDLING	398.000 EACH	6.00000	2388.00				
0098	622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	536.000 EACH	35.00000	18760.00				
0099	622-91786 SEEDLING , BARE-ROOT	536.000 EACH	3.50000	1876.00				
0100	628-09403 FIELD OFFICE, C	34.000 MOS	2500.00000	85000.00				

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0101 628-09407	68.000	MOS	60.00000	4080.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH						
0102 701-05561	2185.000	LFT	105.00000	229425.00		
DRILLED SHAFT , CONCRETE						
0103 701-05781	1554.400	CYS	630.00000	979272.00		
UNCLASSIFIED SHAFT EXCAVATION						
0104 701-05783	24.000	HRS	760.00000	18240.00		
OBSTRUCTIONS						
0105 701-05787		LUMP	60000.00000	60000.00		
INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION						
0106 701-06011	2.000	EACH	800.00000	1600.00		
DYNAMIC PILE LOAD TEST						
0107 701-09557	207.500	LFT	55.00000	11412.50		
TEST PILE, DYNAMIC, PRODUCTION						
0108 701-09559	2.000	EACH	800.00000	1600.00		
TEST PILE, DYNAMIC, RESTRIKE						
0109 701-09683	26.000	EACH	110.00000	2860.00		
PILE SHOE, HP 12 X 74						
0110 701-09855	1935.000	LFT	380.00000	735300.00		
PERMANENT CASING, 60 IN. DIA.						
0111 701-95780	2250.000	LFT	50.00000	112500.00		
PILE, STEEL H, HP 12 IN X 74						
0112 702-51005	1007.900	CYS	850.00000	856715.00		
CONCRETE, A, SUBSTRUCTURE						
0113 702-51110	9252.000	LBS	3.50000	32382.00		
GRATES, BASINS, AND FITTINGS, CAST IRON						
0114 702-51863	648.000	EACH	15.00000	9720.00		
FIELD DRILLED HOLE IN CONCRETE						
0115 703-06028	128857.000	LBS	0.80000	103085.60		
REINFORCING BARS						
0116 703-06029	734082.000	LBS	0.90000	660673.80		
REINFORCING BARS, EPOXY COATED						
0117 704-51002	2000.800	CYS	560.00000	1120448.00		
CONCRETE, C, SUPERSTRUCTURE						
0118 706-06339	1084.000	LFT	58.00000	62872.00		
RAILING, PF-1						
0119 706-06342	1084.000	LFT	69.00000	74796.00		
RAILING, PS-1						
0120 706-06351	2.000	EACH	1400.00000	2800.00		
CONCRETE BRIDGE RAILING TRANSITION, TPF-1						

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		GOHMANN ASPHALT & CONSTRUCTI					
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0121	706-06353	2.000 EACH	1400.00000	2800.00			
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1						
0122	706-51020	133.000 CYS	500.00000	66500.00			
	RAILING, CONCRETE, C						
0123	709-51821	LUMP	34730.00000	34730.00			
	SURFACE SEAL						
0124	711-51035	2554862.000 LBS	1.98000	5058626.76			
	STRUCTURAL STEEL						
0125	712-04784	1.000 EACH	7500.00000	7500.00			
	STRUCTURE , WATER LEVEL CONTROL						
0126	713-51335	LUMP	3008667.62000	3008667.62			
	TEMPORARY BRIDGE AND APPROACHES						
0127	715-05024	10.000 LFT	190.00000	1900.00			
	PIPE, TYPE 2 CIRCULAR 36 IN						
0128	715-05032	554.000 LFT	28.00000	15512.00			
	PIPE, TYPE 2 CIRCULAR 15 IN						
0129	715-05125	98.000 LFT	42.50000	4165.00			
	PIPE, TYPE 1 CIRCULAR 30 IN						
0130	715-05149	201.000 LFT	22.00000	4422.00			
	PIPE, TYPE 2 CIRCULAR 12 IN						
0131	715-05154	910.000 LFT	35.00000	31850.00			
	PIPE, TYPE 2 CIRCULAR 24 IN						
0132	715-05407	148.000 LFT	8.00000	1184.00			
	PIPE, END BENT DRAIN, 6 IN						
0133	715-08283	18.000 SYS	100.00000	1800.00			
	PCCP FOR STRUCTURE INSTALLATION						
0134	715-08306	3.500 TON	260.00000	910.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE C						
0135	715-46005	4.000 EACH	300.00000	1200.00			
	PIPE END SECTION, 15 IN						
0136	715-46030	2.000 EACH	730.00000	1460.00			
	PIPE END SECTION, 30 IN						
0137	715-91361	270.000 LFT	20.00000	5400.00			
	PIPE, PVC, 6 IN						
0138	720-07301	3.000 EACH	3000.00000	9000.00			
	INLET, TYPE HA						
0139	720-44000	1.000 EACH	350.00000	350.00			
	CASTING, ADJUST TO GRADE						
0140	720-45030	2.000 EACH	1050.00000	2100.00			
	INLET, E7						
0141	720-45035	1.000 EACH	1050.00000	1050.00			
	INLET, F7						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162	801-07023	1.000 EACH	13700.00000	13700.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0163	801-07118	120.000 LFT	9.00000	1080.00				
	BARRICADE, III-A							
0164	801-07119	24.000 LFT	12.00000	288.00				
	BARRICADE, III-B							
0165	801-08401	1960.000 LFT	25.00000	49000.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0166	801-08508	120.000 LFT	45.00000	5400.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0167	801-09133	3.000 EACH	10000.00000	30000.00				
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0168	801-94295	8.000 EACH	125.00000	1000.00				
	SIGNAL HEAD, RELOCATE							
0169	802-04314	1.000 EACH	250.00000	250.00				
	SIGN , MITIGATION SITE IDENTIFICATION							
0170	802-04314	8.000 EACH	200.00000	1600.00				
	SIGN , TREE IDENTIFICATION							
0171	802-05701	452.000 LFT	13.25000	5989.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0172	802-05702	255.800 LFT	12.00000	3069.60				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0173	802-07059	68.000 EACH	20.00000	1360.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0174	802-09838	448.100 SFT	16.00000	7169.60				
	SIGN, SHEET, WITH LEGEND 0.080" SIGN, SHEET, WITH LEGEND, 0.080 IN							
0175	802-09840	95.900 SFT	18.00000	1726.20				
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS SIGN, SHEET, WITH LEGEND, 0.100 IN							
0176	802-91122	1.000 EACH	50.00000	50.00				
	SIGN, GROUND MOUNTED, RESET							
0177	804-04435	16.000 EACH	4.00000	64.00				
	DELINEATOR POST, REMOVE							
0178	805-01300	1.000 EACH	2650.00000	2650.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0179	805-01815	3.000 EACH	2885.00000	8655.00				
	SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN WITH CONCRETE CAP	1.000 EACH	4075.00000	4075.00				
0181	805-01842 HANDHOLE, SIGNAL	12.000 EACH	875.00000	10500.00				
0182	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000 EACH	125.00000	375.00				
0183	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2930.000 LFT	13.50000	39555.00				
0184	805-02595 CONTROLLER, RESET TIMING	3.000 EACH	325.00000	975.00				
0185	805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000 EACH	1100.00000	2200.00				
0186	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9409.00000	9409.00				
0187	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH	650.00000	5200.00				
0188	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000 EACH	600.00000	1800.00				
0189	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	2250.00000	9000.00				
0190	805-78420 DISCONNECT HANGER	4.000 EACH	275.00000	1100.00				
0191	805-78445 SIGNAL SERVICE	1.000 EACH	775.00000	775.00				
0192	805-78467 SIGNAL CABLE, 3C/8GA	100.000 LFT	2.50000	250.00				
0193	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	5120.000 LFT	0.50000	2560.00				
0194	805-78485 SIGNAL CABLE, 5C/14GA	355.000 LFT	1.45000	514.75				
0195	805-78490 SIGNAL CABLE, 7C/14GA	940.000 LFT	1.70000	1598.00				
0196	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6020.000 LFT	0.70000	4214.00				
0197	805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	750.00000	10500.00				
0198	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1580.000 LFT	7.00000	11060.00				

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ITEM DESCRIPTION								
0199 805-78925	1.000	EACH	1150.00000	1150.00				
CONTROLLER CABINET FOUNDATION, P1								
0200 805-81060	4.000	EACH	4950.00000	19800.00				
SIGNAL STRAIN POLE, STEEL, 36 FT								
0201 805-92504	6.000	EACH	275.00000	1650.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL COUNTING								
0202 805-92504	3.000	EACH	250.00000	750.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL NON COUNTING								
0203 805-92951	2.000	EACH	80.00000	160.00				
SIGNAL DETECTOR HOUSING, ADJUST TO GRAD								
0204 807-02191	4.000	EACH	875.00000	3500.00				
HANDHOLE, LIGHTING								
0205 807-02781	4.000	EACH	775.00000	3100.00				
LUMINAIRE, MAST ARM, 10 FT								
0206 807-03051	440.000	LFT	0.75000	330.00				
LIGHT CABLE, 1/C 10GA.								
0207 807-03484	2940.000	LFT	2.25000	6615.00				
WIRE XHHW, NO 4 COPPER, 1/C								
0208 807-86620	4.000	EACH	275.00000	1100.00				
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT								
0209 807-86805	1.000	EACH	1795.00000	1795.00				
SERVICE POINT, I								
0210 807-86910	4.000	EACH	38.00000	152.00				
CONNECTOR KIT, UNFUSED								
0211 807-86915	4.000	EACH	36.00000	144.00				
CONNECTOR KIT, FUSED								
0212 807-86920	3.000	EACH	13.00000	39.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED								
0213 807-86925	16.000	EACH	21.00000	336.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED								
0214 807-86930	6.000	EACH	12.00000	72.00				
INSULATION LINK, NON-WATERPROOFED								
0215 807-86935	16.000	EACH	16.00000	256.00				
INSULATION LINK, WATERPROOFED								
0216 808-03002	2210.000	LFT	0.38000	839.80				
LINE, EPOXY, BROKEN, WHITE, 4 IN								
0217 808-03631	2210.000	LFT	0.38000	839.80				
LINE, EPOXY, SOLID, WHITE, 4 IN								

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0218 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN	2210.000 LFT	0.38000	839.80
0219 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	3658.000 LFT	0.28000	1024.24
0220 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7537.000 LFT	0.28000	2110.36
0221 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	698.000 LFT	1.14000	795.72
0222 808-06716	LINE, REMOVE	7164.000 LFT	0.32000	2292.48
0223 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7084.000 LFT	0.28000	1983.52
0224 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	179.000 LFT	3.49000	624.71
0225 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000 EACH	54.00000	864.00
0226 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000 EACH	69.00000	345.00
0227 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000 EACH	20.10000	603.00
0228 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	137.000 EACH	20.40000	2794.80
0229 808-98796	LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN 2 FT LINE, 4 FT GAP	120.000 LFT	3.95000	474.00
SECTION TOTALS			\$	18,299,993.00
SECTION 0002 CONCRETE BRIDGE OPTION				
0230 105-06845	CONSTRUCTION ENGINEERING	LUMP		
0231 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		
0232 201-01015	CLEARING AND GRUBBING	LUMP		
0233 201-52370	CLEARING RIGHT OF WAY	LUMP		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0234	201-90788	LUMP		
	DEBRIS, REMOVE, STRUCTURE NO 39-55-9171			
0235	202-01502	15.000 EACH		
	LIGHT STANDARD, REMOVE			
0236	202-02240	6235.000 SYS		
	PAVEMENT REMOVAL			
0237	202-02276	4.000 EACH		
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE			
0238	202-02844	1.000 EACH		
	SIGN STR, OVERHEAD, MONOTUBE, REMOVE			
0239	202-03783	3.000 EACH		
	SIGN, PANEL, REMOVE			
0240	202-04089	7.000 EACH		
	SIGN, SHEET, REMOVE OVERHEAD			
0241	202-51330	LUMP		
	PRESENT STRUCTURE, REMOVE			
0242	202-74035	1.000 EACH		
	SIGN, REMOVE , BUSINESS			
0243	202-74050	1.000 EACH		
	SIGN, OVERHEAD, REMOVE , CANTILEVER DOUBLE ARM			
0244	202-74055	1.000 EACH		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE			
0245	202-91385	3.000 EACH		
	INLET, REMOVE			
0246	202-93047	2.000 EACH		
	MANHOLE, REMOVE			
0247	202-93741	6.000 EACH		
	GUARDRAIL END TREATMENT, REMOVE			
0248	202-96133	277.000 LFT		
	PIPE, REMOVE			
0249	202-99187	87.000 LFT		
	FENCE, FARM FIELD, REMOVE			
0250	203-02000	6525.000 CYS		
	EXCAVATION, COMMON			
0251	203-02020	88.000 CYS		
	EXCAVATION, UNCLASSIFIED , EXTRA DEPTH			
0252	203-02070	43812.000 CYS		
	BORROW			
0253	204-02290	10.000 EACH		
	SETTLEMENT PLATE			

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			(7) 35-2040801	()	()	
			GOHMANN ASPHALT & CONSTRUCTI			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0254 204-08415	10.000	EACH				
STAKE, SETTLEMENT						
0255 204-08553	3.000	EACH				
DATA LOGGING SYSTEM , MONITORING STATIO						
0256 205-03371	754.000	CYS				
SEDIMENT, REMOVE						
0257 205-06930	5.600	TON				
SPLASHPAD, RIPRAP						
0258 205-06931	10.400	TON				
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0259 205-06932	40.000	LFT				
TEMPORARY CHECK DAM, STRAW BALES						
0260 205-06933	16.000	EACH				
TEMPORARY DITCH INLET PROTECTION						
0261 205-06934	4.400	TON				
TEMPORARY MULCHING						
0262 205-06936	62.400	TON				
TEMPORARY SEDIMENT TRAP						
0263 205-06937	6364.000	LFT				
TEMPORARY SILT FENCE						
0264 205-06938	183.000	LFT				
TEMPORARY SLOPE DRAIN						
0265 205-09543	158.000	TON				
NO 2 STONE						
0266 206-93520	3213.000	SFT				
TEMPORARY SHEET PILING						
0267 207-08263	19721.000	SYS				
SUBGRADE TREATMENT, TYPE IA						
0268 207-08265	778.000	SYS				
SUBGRADE TREATMENT, TYPE IIA						
0269 207-08267	1140.000	SYS				
SUBGRADE TREATMENT, TYPE IIIA						
0270 210-09411	1.000	EACH				
MARKER , BRIDGE SITE, INSTALL						
0271 211-06467	97.700	CYS				
AGGREGATE FOR END BENT BACKFILL						
0272 211-09264	3327.000	CYS				
STRUCTURAL BACKFILL, TYPE 1						
0273 211-09265	107.000	CYS				
STRUCTURAL BACKFILL, TYPE 2						
0274 301-07448	2141.000	TON				
COMPACTED AGGREGATE, NO. 53, BASE						

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			GOHMANN ASPHALT & CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275	302-07455 DENSE GRADED SUBBASE	65.200 CYS				
0276	303-01180 COMPACTED AGGREGATE, NO. 53	1752.000 TON				
0277	303-02172 TEMPORARY AGGREGATE	1000.000 TON				
0278	304-07494 WIDENING WITH HMA, TYPE C	539.000 TON				
0279	305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	1375.000 SYS				
0280	306-08033 MILLING, ASPHALT, 1 IN	8820.000 SYS				
0281	306-08036 MILLING, ASPHALT, 2 IN	1137.000 SYS				
0282	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1878.000 TON				
0283	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1772.000 TON				
0284	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5668.000 TON				
0285	402-07432 HMA SURFACE, TYPE A	447.000 TON				
0286	402-07435 HMA INTERMEDIATE, TYPE A	1257.000 TON				
0287	402-07439 HMA INTERMEDIATE, TYPE C	125.000 TON				
0288	402-07442 HMA BASE, TYPE C	417.000 TON				
0289	406-05520 ASPHALT FOR TACK COAT	9.400 TON				
0290	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH				
0291	601-02241 GUARDRAIL, REMOVE	2038.000 LFT				
0292	601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	1.000 EACH				
0293	601-06424 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-2	1.000 EACH				
0294	601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH				

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0295 601-94689	5.000	EACH				
GUARDRAIL END TREATMENT, OS						
0296 601-99105	912.500	LFT				
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0297 601-99123	1.000	EACH				
GUARDRAIL, TRANSITION, GP						
0298 602-06729	58.000	EACH				
BARRIER DELINEATOR						
0299 603-01159	30.000	LFT				
FENCE, CHAIN LINK, 42 IN						
0300 605-06145	831.000	LFT				
CURB AND GUTTER, B, CONCRETE						
0301 605-52807	745.000	LFT				
CURB AND GUTTER, COMBINED						
0302 606-07484	4787.920	LFT				
MILLED HMA SHOULDER CORRUGATIONS						
0303 609-06259	401.600	SYS				
REINFORCED CONCRETE BRIDGE APPROACH 12 IN						
0304 610-07487	379.000	TON				
HMA FOR APPROACHES, TYPE B						
0305 615-06490	23.000	EACH				
RIGHT OF WAY MARKER						
0306 615-06505	16.000	EACH				
MONUMENT, B						
0307 615-06510	3.000	EACH				
MONUMENT, C						
0308 616-02320	2050.000	SYS				
GEOTEXTILES						
0309 616-06405	1084.000	TON				
RIPRAP, REVETMENT						
0310 616-06451	133.000	TON				
RIPRAP, UNIFORM						
0311 616-07656	52.500	TON				
RIPRAP, CLASS , 24 IN, CROSS VANE						
0312 621-01004	3.000	EACH				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0313 621-02318	15.200	LBS				
SEED MIXTURE, PRAIRIE GRASS , BASIC PRAIRIE						
0314 621-02770	3980.000	SYS				
EROSION CONTROL BLANKET						

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			GOHMANN ASPHALT & CONSTRUCTI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 621-06545	FERTILIZER	2.580 TON						
0316 621-06554	SEED MIXTURE, U	539.870 LBS						
0317 621-06557	SEED MIXTURE, T	602.500 LBS						
0318 621-06565	MULCHING MATERIAL	19.000 TON						
0319 621-06567	WATER	10.000 kgAL						
0320 621-06570	TOPSOIL	422.000 CYS						
0321 621-06574	SODDING	322.400 SYS						
0322 621-09398	SEED MIXTURE, SLOPE STABILIZATION , SWALE	3.700 LBS						
0323 621-09399	SEED MIXTURE, WET MESIC , WOODED WETLAND ESTABLISHMENT	72.400 LBS						
0324 622-52436	SIGN, DO NOT MOW OR SPRAY	18.000 EACH						
0325 622-91786	SEEDLING	398.000 EACH						
0326 622-91786	SEEDLING , 3-GALLON CONTAINER GROWN	536.000 EACH						
0327 622-91786	SEEDLING , BARE-ROOT	536.000 EACH						
0328 628-09403	FIELD OFFICE, C	34.000 MOS						
0329 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	68.000 MOS						
0330 701-05561	DRILLED SHAFT , CONCRETE	2185.000 LFT						
0331 701-05781	UNCLASSIFIED SHAFT EXCAVATION	1554.400 CYS						
0332 701-05783	OBSTRUCTIONS	24.000 HRS						
0333 701-05787	INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION	LUMP						

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0334 701-06011	2.000	EACH				
DYNAMIC PILE LOAD TEST						
0335 701-09557	216.500	LFT				
TEST PILE, DYNAMIC, PRODUCTION						
0336 701-09559	2.000	EACH				
TEST PILE, DYNAMIC, RESTRIKE						
0337 701-09683	16.000	EACH				
PILE SHOE, HP 12 X 74						
0338 701-09855	1935.000	LFT				
PERMANENT CASING, 60 IN. DIA.						
0339 701-95780	1375.500	LFT				
PILE, STEEL H, HP 12 IN X 74						
0340 702-51005	825.600	CYS				
CONCRETE, A, SUBSTRUCTURE						
0341 702-51110	9252.000	LBS				
GRATES, BASINS, AND FITTINGS, CAST IRON						
0342 702-51863	616.000	EACH				
FIELD DRILLED HOLE IN CONCRETE						
0343 702-92857	72.000	CYS				
CONCRETE, C, SUBSTRUCTURE						
0344 703-06028	95617.000	LBS				
REINFORCING BARS						
0345 703-06029	684603.000	LBS				
REINFORCING BARS, EPOXY COATED						
0346 703-97936	268.000	EACH				
THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0347 704-51002	2238.000	CYS				
CONCRETE, C, SUPERSTRUCTURE						
0348 706-06339	1085.300	LFT				
RAILING, PF-1						
0349 706-06342	1085.300	LFT				
RAILING, PS-1						
0350 706-06351	2.000	EACH				
CONCRETE BRIDGE RAILING TRANSITION, TPF-1						
0351 706-06353	2.000	EACH				
CONCRETE BRIDGE RAILING TRANSITION, TPS-1						
0352 706-51020	133.000	CYS				
RAILING, CONCRETE, C						
0353 707-01065		LUMP				
POST-TENSIONING						

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0354 707-09310	1243.000	LFT				
STRUCTURAL MEMBER, CONCRETE BULB-T BEAM						
60 IN X 60 IN						
0355 707-09853	5143.000	LFT				
STRUCTURAL MEMBER, CONCRETE BULB-T BEAM						
, 102 IN X 61 IN , 120 IN X 61 IN						
0356 709-51821		LUMP				
SURFACE SEAL						
0357 712-04784	1.000	EACH				
STRUCTURE , WATER LEVEL CONTROL						
0358 713-51335		LUMP				
TEMPORARY BRIDGE AND APPROACHES						
0359 715-05024	10.000	LFT				
PIPE, TYPE 2 CIRCULAR 36 IN						
0360 715-05032	554.000	LFT				
PIPE, TYPE 2 CIRCULAR 15 IN						
0361 715-05125	98.000	LFT				
PIPE, TYPE 1 CIRCULAR 30 IN						
0362 715-05149	201.000	LFT				
PIPE, TYPE 2 CIRCULAR 12 IN						
0363 715-05154	910.000	LFT				
PIPE, TYPE 2 CIRCULAR 24 IN						
0364 715-05407	148.000	LFT				
PIPE, END BENT DRAIN, 6 IN						
0365 715-08283	18.000	SYS				
PCCP FOR STRUCTURE INSTALLATION						
0366 715-08306	3.500	TON				
HMA FOR STRUCTURE INSTALLATION, TYPE C						
0367 715-46005	4.000	EACH				
PIPE END SECTION, 15 IN						
0368 715-46030	2.000	EACH				
PIPE END SECTION, 30 IN						
0369 715-91361	292.000	LFT				
PIPE, PVC, 6 IN						
0370 720-07301	3.000	EACH				
INLET, TYPE HA						
0371 720-44000	1.000	EACH				
CASTING, ADJUST TO GRADE						
0372 720-45030	2.000	EACH				
INLET, E7						
0373 720-45035	1.000	EACH				
INLET, F7						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0374	720-45040 INLET, G7	1.000 EACH						
0375	720-45065 INLET, N12	1.000 EACH						
0376	720-45075 INLET, R13	2.000 EACH						
0377	720-45265 PIPE CATCH BASIN, 15 IN	1.000 EACH						
0378	720-45410 MANHOLE, C4	4.000 EACH						
0379	720-98174 INLET, B15	1.000 EACH						
0380	720-98555 INLET, C15	2.000 EACH						
0381	724-51927 STRUCTURAL EXPANSION JOINT, M	128.000 LFT						
0382	726-95870 BEARING ASSEMBLY, PTFE	24.000 EACH						
0383	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP						
0384	801-02595 CONTROLLER, RESET TIMING	7.000 EACH						
0385	801-03290 CONSTRUCTION SIGN, C	4.000 EACH						
0386	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH						
0387	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	40490.000 LFT						
0388	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000 EACH						
0389	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	189.000 LFT						
0390	801-06640 CONSTRUCTION SIGN, A	18.000 EACH						
0391	801-06645 CONSTRUCTION SIGN, B	4.000 EACH						
0392	801-06710 FLASHING ARROW SIGN	35.000 DAY						
0393	801-06775 MAINTAINING TRAFFIC	LUMP						

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0394 801-07023	1.000	EACH				
ENERGY ABSORBING TERMINAL, CZ, TL-2						
0395 801-07118	120.000	LFT				
BARRICADE, III-A						
0396 801-07119	24.000	LFT				
BARRICADE, III-B						
0397 801-08401	1960.000	LFT				
TEMPORARY TRAFFIC BARRIER, TYPE 2						
0398 801-08508	120.000	LFT				
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED						
0399 801-09133	3.000	EACH				
TEMPORARY CHANGEABLE MESSAGE SIGN						
0400 801-94295	4.000	EACH				
SIGNAL HEAD, RELOCATE						
0401 802-04314	1.000	EACH				
SIGN , MITIGATION SITE IDENTIFICATION						
0402 802-04314	8.000	EACH				
SIGN , TREE IDENTIFICATION						
0403 802-05701	452.000	LFT				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0404 802-05702	255.800	LFT				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE						
0405 802-07059	68.000	EACH				
SIGN, SHEET, AND SUPPORTS, REMOVE						
0406 802-09838	448.100	SFT				
SIGN, SHEET, WITH LEGEND 0.080" SIGN, SHEET, WITH LEGEND, 0.080 IN						
0407 802-09840	95.900	SFT				
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS SIGN, SHEET, WITH LEGEND, 0.100 IN						
0408 802-91122	1.000	EACH				
SIGN, GROUND MOUNTED, RESET						
0409 804-04435	16.000	EACH				
DELINEATOR POST, REMOVE						
0410 805-01300	1.000	EACH				
TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0411 805-01815	3.000	EACH				
SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0412	805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN WITH CONCRETE CAP	1.000 EACH						
0413	805-01842 HANDHOLE, SIGNAL	12.000 EACH						
0414	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000 EACH						
0415	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2930.000 LFT						
0416	805-02595 CONTROLLER, RESET TIMING	3.000 EACH						
0417	805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000 EACH						
0418	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH						
0419	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH						
0420	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000 EACH						
0421	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH						
0422	805-78420 DISCONNECT HANGER	4.000 EACH						
0423	805-78445 SIGNAL SERVICE	1.000 EACH						
0424	805-78467 SIGNAL CABLE, 3C/8GA	100.000 LFT						
0425	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	5120.000 LFT						
0426	805-78485 SIGNAL CABLE, 5C/14GA	355.000 LFT						
0427	805-78490 SIGNAL CABLE, 7C/14GA	940.000 LFT						
0428	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6020.000 LFT						
0429	805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH						
0430	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1580.000 LFT						

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0431 805-78925	1.000	EACH				
CONTROLLER CABINET FOUNDATION, P1						
0432 805-81060	4.000	EACH				
SIGNAL STRAIN POLE, STEEL, 36 FT						
0433 805-92504	6.000	EACH				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL COUNTING						
0434 805-92504	3.000	EACH				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL NON COUNTING						
0435 805-92951	2.000	EACH				
SIGNAL DETECTOR HOUSING, ADJUST TO GRAD						
0436 807-02191	4.000	EACH				
HANDHOLE, LIGHTING						
0437 807-02781	4.000	EACH				
LUMINAIRE, MAST ARM, 10 FT						
0438 807-03051	440.000	LFT				
LIGHT CABLE, 1/C 10GA.						
0439 807-03484	2940.000	LFT				
WIRE XHHW, NO 4 COPPER, 1/C						
0440 807-86620	4.000	EACH				
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT						
0441 807-86805	1.000	EACH				
SERVICE POINT, I						
0442 807-86910	4.000	EACH				
CONNECTOR KIT, UNFUSED						
0443 807-86915	4.000	EACH				
CONNECTOR KIT, FUSED						
0444 807-86920	3.000	EACH				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED						
0445 807-86925	16.000	EACH				
MULTIPLE COMPRESSION FITTING, WATERPROOFED						
0446 807-86930	6.000	EACH				
INSULATION LINK, NON-WATERPROOFED						
0447 807-86935	16.000	EACH				
INSULATION LINK, WATERPROOFED						
0448 808-03002	2210.000	LFT				
LINE, EPOXY, BROKEN, WHITE, 4 IN						
0449 808-03631	2210.000	LFT				
LINE, EPOXY, SOLID, WHITE, 4 IN						

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0450 808-03632	2210.000	LFT				
LINE, EPOXY, SOLID, YELLOW, 4 IN						
0451 808-06701	3658.000	LFT				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I						
0452 808-06703	7537.000	LFT				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0453 808-06705	698.000	LFT				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN						
0454 808-06716	7164.000	LFT				
LINE, REMOVE						
0455 808-75245	7084.000	LFT				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
0456 808-75297	179.000	LFT				
TRANSVERSE MARKING, THERMOPLASTIC, STOP						
LINE, 24 IN						
0457 808-75320	16.000	EACH				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC						
LANE INDICATION ARROW						
0458 808-75325	5.000	EACH				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC						
(ONLY)						
0459 808-75996	30.000	EACH				
SNOWPLOWABLE RAISED PAVEMENT MARKER,						
REMOVE						
0460 808-75998	137.000	EACH				
SNOWPLOWABLE RAISED PAVEMENT MARKER						
0461 808-98796	120.000	LFT				
LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN						
2 FT LINE, 4 FT GAP						
SECTION TOTALS			\$		\$	
SECTION 0003 BRIDGE REPLACEMENT						
0462 109-08359	1.000	DOL	1.00000	1.00		
LIQUIDATED DAMAGES						
0463 109-08360	1.000	DOL	1.00000	1.00		
CONTRACT LIENS						
0464 109-08440	1.000	DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA						
0465 109-08443	1.000	DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC						
CONTROL DEVICES						

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			GOHMANN ASPHALT & CONSTRUCTI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0466	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0467	109-08463	1.000 DOL	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT							
0468	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
SECTION TOTALS			\$	7.00	\$		\$	
CONTRACT TOTALS			\$	18,300,000.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 151
 LETTING DATE : 05/12/10 10:00 AM
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION
 LOCATION : ON LAKE TRAIL OVER US 31, HESTON DITCH AND 1ST ROAD IN
 MARSHALL AND ST. JOSEPH COUNTIES IN FORT WAYNE DISTRICT

CONTRACT ID : IB-30122-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL
 COMPLETION DATE : 11/04/11
 PROJECT(S) : 0710729
 0710730
 0710736
 OTHERS

ST. JOSEPH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 4,146,240.34	100.0000%
2	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 4,275,605.71	103.1201%
3	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 4,407,604.61	106.3036%
4	38-1456833 C A HULL COMPANY INC	\$ 5,392,716.77	130.0628%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IB-30122-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	35000.00000	35000.00	51430.00000	51430.00	40000.00000	40000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	60.00000	60.00	125.00000	125.00	250.00000	250.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	90.00000	1800.00	100.00000	2000.00	200.00000	4000.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	205000.00000	205000.00	207031.11000	207031.11	225000.00000	225000.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	9000.00000	9000.00	30000.00000	30000.00	50783.95000	50783.95
0013 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	2.000 EACH	25.00000	50.00	65.00000	130.00	500.00000	1000.00
0014 202-99187 FENCE, FARM FIELD, REMOVE	450.700 LFT	2.01000	905.91	5.50000	2478.85	6.82000	3073.77
0015 203-02000 EXCAVATION, COMMON	27535.000 CYS	6.00000	165210.00	6.75000	185861.25	4.00000	110140.00
0016 203-02070 BORROW	38691.000 CYS	18.00000	696438.00	10.75000	415928.25	13.73000	531227.43
0017 203-02100 EXCAVATION, PEAT	2914.000 CYS	4.00000	11656.00	10.75000	31325.50	10.00000	29140.00
0018 203-51223 EXCAVATION, WATERWAY	465.000 CYS	5.00000	2325.00	13.20000	6138.00	7.99000	3715.35
0019 205-03371 SEDIMENT, REMOVE	547.920 CYS	10.00000	5479.20	10.75000	5890.14	7.35000	4027.21

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IB-30122-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06930 SPLASHPAD, RIPRAP	16.800 TON	45.00000	756.00	100.00000	1680.00	64.49000	1083.43
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	32.500 TON	52.00000	1690.00	75.00000	2437.50	64.50000	2096.25
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	14.000 EACH	90.00000	1260.00	100.00000	1400.00	90.00000	1260.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	247.100 TON	85.00000	21003.50	50.00000	12355.00	50.00000	12355.00
0024 205-06937 TEMPORARY SILT FENCE	3203.000 LFT	1.56000	4996.68	1.56000	4996.68	2.77000	8872.31
0025 205-06938 TEMPORARY SLOPE DRAIN	669.000 LFT	6.00000	4014.00	16.00000	10704.00	24.28000	16243.32
0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1617.200 CYS	5.00000	8086.00	20.00000	32344.00	7.40000	11967.28
0028 207-08266 SUBGRADE TREATMENT, TYPE III	6605.130 SYS	0.01000	66.05	1.00000	6605.13	5.56000	36724.52
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1445.130 SYS	8.00000	11561.04	11.00000	15896.43	5.54000	8006.02
0030 211-02050 B BORROW	4382.000 CYS	23.00000	100786.00	22.00000	96404.00	24.52000	107446.64
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	116.800 CYS	45.00000	5256.00	75.00000	8760.00	45.90000	5361.12
0032 211-09264 STRUCTURAL BACKFILL, TYPE 1	13.000 CYS	15.00000	195.00	40.00000	520.00	24.78000	322.14
0033 211-09265 STRUCTURAL BACKFILL, TYPE 2	210.000 CYS	33.00000	6930.00	30.00000	6300.00	38.63000	8112.30
0034 211-09266 STRUCTURAL BACKFILL, TYPE 3	7840.600 CYS	23.00000	180333.80	31.20000	244626.72	24.52000	192251.51
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3325.500 TON	22.00000	73161.00	25.00000	83137.50	23.28000	77417.64
0036 302-07455 DENSE GRADED SUBBASE	212.000 CYS	38.00000	8056.00	56.15000	11903.80	54.49000	11551.88
0037 303-01180 COMPACTED AGGREGATE, NO. 53	630.610 TON	22.00000	13873.42	30.00000	18918.30	23.48000	14806.72
0038 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	108.760 TON	25.00000	2719.00	35.00000	3806.60	20.82000	2264.38
0039 306-08034 MILLING, ASPHALT, 1 1/2 IN	444.170 SYS	10.00000	4441.70	10.70000	4752.62	9.43000	4188.52
0040 402-07432 HMA SURFACE, TYPE A	488.560 TON	57.00000	27847.92	57.00000	27847.92	57.00000	27847.92
0041 402-07433 HMA SURFACE, TYPE B	572.890 TON	57.00000	32654.73	57.00000	32654.73	57.00000	32654.73

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IB-30122-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 402-07435 HMA INTERMEDIATE, TYPE A	1661.250 TON	53.00000	88046.25	53.00000	88046.25	53.00000	88046.25
0043 402-07438 HMA INTERMEDIATE, TYPE B	294.070 TON	53.00000	15585.71	53.00000	15585.71	53.00000	15585.71
0045 406-05520 ASPHALT FOR TACK COAT	5.480 TON	1.00000	5.48	1.00000	5.48	1.00000	5.48
0046 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000 EACH	2200.00000	4400.00	2510.00000	5020.00	2510.00000	5020.00
0047 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	3000.00000	6000.00	2835.00000	5670.00	2835.00000	5670.00
0048 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	68.750 LFT	30.00000	2062.50	19.65000	1350.94	19.65000	1350.94
0049 602-06729 BARRIER DELINEATOR	62.000 EACH	7.00000	434.00	9.65000	598.30	20.00000	1240.00
0050 603-06040 FENCE, FARM FIELD, 47 IN	1119.000 LFT	6.20000	6937.80	9.50000	10630.50	9.50000	10630.50
0051 603-06060 FENCE, FARM FIELD, RESET	600.000 LFT	6.20000	3720.00	9.90000	5940.00	9.90000	5940.00
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	1270.600 SYS	58.00000	73694.80	50.65000	64355.89	87.42000	111075.85
0053 610-07487 HMA FOR APPROACHES, TYPE B	184.420 TON	80.00000	14753.60	80.00000	14753.60	80.00000	14753.60
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	140.00000	560.00	240.00000	960.00	240.00000	960.00
0055 615-06490 RIGHT OF WAY MARKER	19.000 EACH	130.00000	2470.00	150.00000	2850.00	150.00000	2850.00
0056 615-06505 MONUMENT, B	20.000 EACH	510.00000	10200.00	820.00000	16400.00	820.00000	16400.00
0057 615-06510 MONUMENT, C	1.000 EACH	310.00000	310.00	625.00000	625.00	625.00000	625.00
0058 615-06515 MONUMENT, D	3.000 EACH	270.00000	810.00	225.00000	675.00	225.00000	675.00
0059 616-02320 GEOTEXTILES	3780.000 SYS	2.25000	8505.00	2.45000	9261.00	2.69000	10168.20
0060 616-06405 RIPRAP, REVETMENT	2951.000 TON	35.00000	103285.00	34.90000	102989.90	36.33000	107209.83
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	350.00000	2800.00	350.00000	2800.00	350.00000	2800.00
0062 621-06545 FERTILIZER	0.600 TON	1194.00000	716.40	1194.00000	716.40	1194.00000	716.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IB-30122-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 621-06553 SEED MIXTURE, R	402.670 LBS	3.08000	1240.22	3.08000	1240.22	3.08000	1240.22
0064 621-06555 SEED MIXTURE, P	160.000 LBS	8.35000	1336.00	8.35000	1336.00	8.35000	1336.00
0065 621-06557 SEED MIXTURE, T	264.470 LBS	4.25000	1124.00	4.25000	1124.00	4.25000	1124.00
0066 621-06565 MULCHING MATERIAL	6.520 TON	388.00000	2529.76	388.00000	2529.76	388.00000	2529.76
0067 621-06567 WATER	18.470 KGAL	1.00000	18.47	1.00000	18.47	1.00000	18.47
0068 621-06574 SODDING	7078.000 SYS	2.82000	19959.96	2.82000	19959.96	2.82000	19959.96
0069 621-06575 SODDING, NURSERY	2082.000 SYS	2.82000	5871.24	2.82000	5871.24	2.82000	5871.24
0070 628-09402 FIELD OFFICE, B	20.000 MOS	1800.00000	36000.00	2030.00000	40600.00	2296.93000	45938.60
0071 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	20.000 MOS	200.00000	4000.00	225.00000	4500.00	250.00000	5000.00
0072 628-09719 ALL TERRAIN VEHICLE	20.000 MOS	400.00000	8000.00	415.00000	8300.00	477.00000	9540.00
0073 701-06011 DYNAMIC PILE LOAD TEST	8.000 EACH	800.00000	6400.00	2000.00000	16000.00	2000.00000	16000.00
0074 701-09557 TEST PILE, DYNAMIC, PRODUCTION	798.000 LFT	54.00000	43092.00	50.00000	39900.00	63.79000	50904.42
0075 701-09559 TEST PILE, DYNAMIC, RESTRIKE	8.000 EACH	800.00000	6400.00	1500.00000	12000.00	1000.00000	8000.00
0076 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1980.000 LFT	52.00000	102960.00	45.00000	89100.00	55.00000	108900.00
0077 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	5403.000 LFT	57.00000	307971.00	48.00000	259344.00	58.00000	313374.00
0078 702-51005 CONCRETE, A, SUBSTRUCTURE	116.400 CYS	300.00000	34920.00	400.00000	46560.00	400.00000	46560.00
0079 702-51015 CONCRETE, B, FOOTINGS	35.600 CYS	185.00000	6586.00	300.00000	10680.00	250.00000	8900.00
0080 702-92857 CONCRETE, C, SUBSTRUCTURE	178.000 CYS	340.00000	60520.00	500.00000	89000.00	450.00000	80100.00
0081 703-06028 REINFORCING BARS	16383.000 LBS	0.72000	11795.76	0.80000	13106.40	0.75000	12287.25
0082 703-06029 REINFORCING BARS, EPOXY COATED	328410.000 LBS	0.78000	256159.80	0.88000	289000.80	0.78000	256159.80
0083 704-51002 CONCRETE, C, SUPERSTRUCTURE	771.100 CYS	400.00000	308440.00	500.00000	385550.00	500.00000	385550.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IB-30122-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	950.00000	7600.00	2205.00000	17640.00	1200.00000	9600.00
0085 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	4.000 EACH	1000.00000	4000.00	2535.00000	10140.00	1200.00000	4800.00
0086 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT , MODIFIED	8.000 EACH	1100.00000	8800.00	2500.00000	20000.00	1200.00000	9600.00
0087 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	211.300 SYS	77.00000	16270.10	62.30000	13163.99	85.00000	17960.50
0088 706-09545 COARSE AGGREGATE, NO 8	42.900 CYS	50.00000	2145.00	104.25000	4472.33	47.61000	2042.47
0089 706-51020 RAILING, CONCRETE, C	137.100 CYS	340.00000	46614.00	500.00000	68550.00	700.00000	95970.00
0090 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	660.000 LFT	142.00000	93720.00	125.00000	82500.00	150.00000	99000.00
0091 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	748.000 LFT	150.00000	112200.00	125.00000	93500.00	140.00000	104720.00
0092 707-08643 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 48 IN	931.000 LFT	228.00000	212268.00	200.00000	186200.00	200.00000	186200.00
0093 709-51821 SURFACE SEAL , BRIDGE 1	LUMP	5400.00000	5400.00	4435.00000	4435.00	5106.00000	5106.00
0094 709-51821 SURFACE SEAL , BRIDGE 2	LUMP	4900.00000	4900.00	4345.00000	4345.00	4476.00000	4476.00
0095 709-51821 SURFACE SEAL , BRIDGE 3	LUMP	2200.00000	2200.00	2060.00000	2060.00	2696.00000	2696.00
0096 709-51821 SURFACE SEAL , BRIDGE 4	LUMP	2100.00000	2100.00	2060.00000	2060.00	2586.00000	2586.00
0097 709-51821 SURFACE SEAL , BRIDGE 5	LUMP	8900.00000	8900.00	8150.00000	8150.00	7896.00000	7896.00
0098 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	346.000 LFT	21.00000	7266.00	28.00000	9688.00	35.79000	12383.34
0099 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	277.000 LFT	24.00000	6648.00	30.00000	8310.00	29.12000	8066.24
0100 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	124.000 LFT	21.00000	2604.00	32.00000	3968.00	43.98000	5453.52
0101 715-05407 PIPE, END BENT DRAIN, 6 IN	290.000 LFT	6.50000	1885.00	8.00000	2320.00	9.58000	2778.20
0102 715-46000 PIPE END SECTION, 12 IN	3.000 EACH	240.00000	720.00	275.00000	825.00	553.89000	1661.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IB-30122-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 715-46005 PIPE END SECTION, 15 IN	7.000	EACH	300.00000	2100.00	300.00000	2100.00	703.18000	4922.26
0104 720-45042 INLET, HA5	4.000	EACH	1650.00000	6600.00	2000.00000	8000.00	1888.93000	7555.72
0105 731-93945 FACE PANELS, CONCRETE	15786.000	SFT	14.00000	221004.00	13.00000	205218.00	11.92000	188169.12
0106 731-93946 WALL ERECTION	15786.000	SFT	6.00000	94716.00	12.00000	189432.00	12.00000	189432.00
0107 731-93947 LEVELING PAD, CONCRETE	856.000	LFT	22.00000	18832.00	34.00000	29104.00	26.40000	22598.40
0108 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	160.00000	1280.00	160.00000	1280.00	160.00000	1280.00
0109 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	298.00000	3278.00	298.00000	3278.00	298.00000	3278.00
0110 801-06625 DETOUR ROUTE MARKER ASSEMBLY	90.000	EACH	69.00000	6210.00	69.00000	6210.00	69.00000	6210.00
0111 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	159.00000	6996.00	159.00000	6996.00	159.00000	6996.00
0112 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	5285.00000	5285.00	1908.74000	1908.74
0113 801-07118 BARRICADE, III-A	128.000	LFT	16.00000	2048.00	16.00000	2048.00	16.00000	2048.00
0114 801-07119 BARRICADE, III-B	224.000	LFT	16.00000	3584.00	16.00000	3584.00	16.00000	3584.00
0115 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	39.000	LFT	9.50000	370.50	9.50000	370.50	9.50000	370.50
0116 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	19.500	SFT	16.00000	312.00	16.00000	312.00	16.00000	312.00
0117 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	3972.000	LFT	0.36000	1429.92	0.36000	1429.92	0.29000	1151.88
0118 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	7557.000	LFT	0.36000	2720.52	0.36000	2720.52	0.29000	2191.53
0119 808-06716 LINE, REMOVE	3360.000	LFT	0.40000	1344.00	0.40000	1344.00	0.40000	1344.00
0120 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	14.000	LFT	20.00000	280.00	20.00000	280.00	23.95000	335.30
0121 306-08043 MILLING, TRANSITION	760.000	SYS	6.00000	4560.00	9.00000	6840.00	11.33000	8610.80
0122 402-07450 HMA WEDGE AND LEVEL, TYPE A	87.080	TON	70.00000	6095.60	70.00000	6095.60	70.00000	6095.60
SECTION TOTALS			\$	4,146,240.34	\$	4,275,605.71	\$	4,407,604.61
CONTRACT TOTALS			\$	4,146,240.34	\$	4,275,605.71	\$	4,407,604.61

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IB-30122-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

LINE NO / ITEM CODE / ALT		(4) 38-1456833		()		()	
ITEM DESCRIPTION		C A HULL COMPANY INC					
SECTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001	105-06845	LUMP	20000.00000	20000.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	200.00000	200.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	20.000 MOS	100.00000	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	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00			
PROJECT ESTIMATE ADJUSTMENT							
0010	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	250000.00000	250000.00			
MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	5000.00000	5000.00			
CLEARING RIGHT OF WAY							
0013	202-74045	2.000 EACH	100.00000	200.00			
SIGN AND SUPPORTS, CHAN POSTS, REMOVE							
0014	202-99187	450.700 LFT	3.00000	1352.10			
FENCE, FARM FIELD, REMOVE							
0015	203-02000	27535.000 CYS	7.50000	206512.50			
EXCAVATION, COMMON							
0016	203-02070	38691.000 CYS	14.25000	551346.75			
BORROW							
0017	203-02100	2914.000 CYS	6.50000	18941.00			
EXCAVATION, PEAT							
0018	203-51223	465.000 CYS	20.00000	9300.00			
EXCAVATION, WATERWAY							
0019	205-03371	547.920 CYS	4.50000	2465.64			
SEDIMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IB-30122-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

		(4) 38-1456833	()	()		
		C A HULL COMPANY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-06930 SPLASHPAD, RIPRAP	16.800 TON	60.00000	1008.00		
0021	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	32.500 TON	40.00000	1300.00		
0022	205-06933 TEMPORARY DITCH INLET PROTECTION	14.000 EACH	90.00000	1260.00		
0023	205-06936 TEMPORARY SEDIMENT TRAP	247.100 TON	40.00000	9884.00		
0024	205-06937 TEMPORARY SILT FENCE	3203.000 LFT	1.56000	4996.68		
0025	205-06938 TEMPORARY SLOPE DRAIN	669.000 LFT	12.00000	8028.00		
0026	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1617.200 CYS	15.00000	24258.00		
0028	207-08266 SUBGRADE TREATMENT, TYPE III	6605.130 SYS	1.50000	9907.70		
0029	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1445.130 SYS	8.50000	12283.61		
0030	211-02050 B BORROW	4382.000 CYS	18.00000	78876.00		
0031	211-06467 AGGREGATE FOR END BENT BACKFILL	116.800 CYS	60.00000	7008.00		
0032	211-09264 STRUCTURAL BACKFILL, TYPE 1	13.000 CYS	20.00000	260.00		
0033	211-09265 STRUCTURAL BACKFILL, TYPE 2	210.000 CYS	30.00000	6300.00		
0034	211-09266 STRUCTURAL BACKFILL, TYPE 3	7840.600 CYS	25.00000	196015.00		
0035	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3325.500 TON	20.00000	66510.00		
0036	302-07455 DENSE GRADED SUBBASE	212.000 CYS	75.00000	15900.00		
0037	303-01180 COMPACTED AGGREGATE, NO. 53	630.610 TON	16.00000	10089.76		
0038	303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	108.760 TON	22.00000	2392.72		
0039	306-08034 MILLING, ASPHALT, 1 1/2 IN	444.170 SYS	7.50000	3331.28		
0040	402-07432 HMA SURFACE, TYPE A	488.560 TON	57.00000	27847.92		
0041	402-07433 HMA SURFACE, TYPE B	572.890 TON	57.00000	32654.73		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IB-30122-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

		(4) 38-1456833		()		()		
		C A HULL COMPANY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	402-07435 HMA INTERMEDIATE, TYPE A	1661.250 TON	53.00000	88046.25				
0043	402-07438 HMA INTERMEDIATE, TYPE B	294.070 TON	53.00000	15585.71				
0045	406-05520 ASPHALT FOR TACK COAT	5.480 TON	1.00000	5.48				
0046	601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000 EACH	1910.00000	3820.00				
0047	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2520.00000	5040.00				
0048	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	68.750 LFT	24.00000	1650.00				
0049	602-06729 BARRIER DELINEATOR	62.000 EACH	12.50000	775.00				
0050	603-06040 FENCE, FARM FIELD, 47 IN	1119.000 LFT	8.00000	8952.00				
0051	603-06060 FENCE, FARM FIELD, RESET	600.000 LFT	7.50000	4500.00				
0052	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	1270.600 SYS	95.00000	120707.00				
0053	610-07487 HMA FOR APPROACHES, TYPE B	184.420 TON	80.00000	14753.60				
0054	611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	174.00000	696.00				
0055	615-06490 RIGHT OF WAY MARKER	19.000 EACH	162.00000	3078.00				
0056	615-06505 MONUMENT, B	20.000 EACH	650.00000	13000.00				
0057	615-06510 MONUMENT, C	1.000 EACH	450.00000	450.00				
0058	615-06515 MONUMENT, D	3.000 EACH	150.00000	450.00				
0059	616-02320 GEOTEXTILES	3780.000 SYS	2.00000	7560.00				
0060	616-06405 RIPRAP, REVETMENT	2951.000 TON	27.50000	81152.50				
0061	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	350.00000	2800.00				
0062	621-06545 FERTILIZER	0.600 TON	1194.00000	716.40				

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IB-30122-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

		(4) 38-1456833		()		()		
		C A HULL COMPANY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	621-06553 SEED MIXTURE, R	402.670 LBS	3.08000	1240.22				
0064	621-06555 SEED MIXTURE, P	160.000 LBS	8.35000	1336.00				
0065	621-06557 SEED MIXTURE, T	264.470 LBS	4.25000	1124.00				
0066	621-06565 MULCHING MATERIAL	6.520 TON	388.00000	2529.76				
0067	621-06567 WATER	18.470 KGAL	1.00000	18.47				
0068	621-06574 SODDING	7078.000 SYS	2.82000	19959.96				
0069	621-06575 SODDING, NURSERY	2082.000 SYS	2.82000	5871.24				
0070	628-09402 FIELD OFFICE, B	20.000 MOS	1500.00000	30000.00				
0071	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	20.000 MOS	350.00000	7000.00				
0072	628-09719 ALL TERRAIN VEHICLE	20.000 MOS	250.00000	5000.00				
0073	701-06011 DYNAMIC PILE LOAD TEST	8.000 EACH	2000.00000	16000.00				
0074	701-09557 TEST PILE, DYNAMIC, PRODUCTION	798.000 LFT	40.00000	31920.00				
0075	701-09559 TEST PILE, DYNAMIC, RESTRIKE	8.000 EACH	750.00000	6000.00				
0076	701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1980.000 LFT	40.00000	79200.00				
0077	701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	5403.000 LFT	45.00000	243135.00				
0078	702-51005 CONCRETE, A, SUBSTRUCTURE	116.400 CYS	450.00000	52380.00				
0079	702-51015 CONCRETE, B, FOOTINGS	35.600 CYS	400.00000	14240.00				
0080	702-92857 CONCRETE, C, SUBSTRUCTURE	178.000 CYS	650.00000	115700.00				
0081	703-06028 REINFORCING BARS	16383.000 LBS	0.75000	12287.25				
0082	703-06029 REINFORCING BARS, EPOXY COATED	328410.000 LBS	0.80000	262728.00				
0083	704-51002 CONCRETE, C, SUPERSTRUCTURE	771.100 CYS	1450.00000	1118095.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IB-30122-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

		(4) 38-1456833	()	()		
		C A HULL COMPANY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084	706-05732	8.000 EACH	1750.00000	14000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBC					
0085	706-05732	4.000 EACH	1750.00000	7000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBC					
	, MODIFIED					
0086	706-05734	8.000 EACH	2000.00000	16000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBT					
	, MODIFIED					
0087	706-08496	211.300 SYS	155.00000	32751.50		
	REINFORCED CONCRETE MOMENT SLAB, 12 IN					
0088	706-09545	42.900 CYS	75.00000	3217.50		
	COARSE AGGREGATE, NO 8					
0089	706-51020	137.100 CYS	600.00000	82260.00		
	RAILING, CONCRETE, C					
0090	707-05983	660.000 LFT	250.00000	165000.00		
	STRUCTURAL MEMBER, CONCRETE I-BEAM, 36					
	IN X 12 IN					
0091	707-05984	748.000 LFT	250.00000	187000.00		
	STRUCTURAL MEMBER, CONCRETE I-BEAM , 45					
	IN X 16 IN					
0092	707-08643	931.000 LFT	350.00000	325850.00		
	STRUCTURAL MEMBER, CONCRETE BULB-T BEAM					
	60 IN X 48 IN					
0093	709-51821	LUMP	6844.00000	6844.00		
	SURFACE SEAL , BRIDGE 1					
0094	709-51821	LUMP	6844.00000	6844.00		
	SURFACE SEAL , BRIDGE 2					
0095	709-51821	LUMP	2812.00000	2812.00		
	SURFACE SEAL , BRIDGE 3					
0096	709-51821	LUMP	2812.00000	2812.00		
	SURFACE SEAL , BRIDGE 4					
0097	709-51821	LUMP	11922.00000	11922.00		
	SURFACE SEAL , BRIDGE 5					
0098	715-05149	346.000 LFT	30.00000	10380.00		
	PIPE, TYPE 2 CIRCULAR 12 IN					
0099	715-05151	277.000 LFT	36.00000	9972.00		
	PIPE, TYPE 2 CIRCULAR 15 IN					
0100	715-05169	124.000 LFT	36.00000	4464.00		
	PIPE, TYPE 3 CIRCULAR 15 IN					
0101	715-05407	290.000 LFT	12.00000	3480.00		
	PIPE, END BENT DRAIN, 6 IN					
0102	715-46000	3.000 EACH	350.00000	1050.00		
	PIPE END SECTION, 12 IN					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IB-30122-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

		(4) 38-1456833		()		()		
		C A HULL COMPANY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103	715-46005 PIPE END SECTION, 15 IN	7.000	EACH	350.00000	2450.00			
0104	720-45042 INLET, HA5	4.000	EACH	2500.00000	10000.00			
0105	731-93945 FACE PANELS, CONCRETE	15786.000	SFT	12.00000	189432.00			
0106	731-93946 WALL ERECTION	15786.000	SFT	15.00000	236790.00			
0107	731-93947 LEVELING PAD, CONCRETE	856.000	LFT	35.00000	29960.00			
0108	801-03290 CONSTRUCTION SIGN, C	8.000	EACH	139.00000	1112.00			
0109	801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	154.00000	1694.00			
0110	801-06625 DETOUR ROUTE MARKER ASSEMBLY	90.000	EACH	81.00000	7290.00			
0111	801-06640 CONSTRUCTION SIGN, A	44.000	EACH	112.00000	4928.00			
0112	801-06775 MAINTAINING TRAFFIC		LUMP	1390.00000	1390.00			
0113	801-07118 BARRICADE, III-A	128.000	LFT	8.30000	1062.40			
0114	801-07119 BARRICADE, III-B	224.000	LFT	9.05000	2027.20			
0115	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	39.000	LFT	19.00000	741.00			
0116	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	19.500	SFT	25.00000	487.50			
0117	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	3972.000	LFT	0.36000	1429.92			
0118	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	7557.000	LFT	0.36000	2720.52			
0119	808-06716 LINE, REMOVE	3360.000	LFT	0.60000	2016.00			
0120	808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	14.000	LFT	20.00000	280.00			
0121	306-08043 MILLING, TRANSITION	760.000	SYS	10.00000	7600.00			
0122	402-07450 HMA WEDGE AND LEVEL, TYPE A	87.080	TON	100.00000	8708.00			
SECTION TOTALS				\$ 5,392,716.77		\$		
CONTRACT TOTALS				\$ 5,392,716.77	\$ 0.00	\$		

VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : IR-30437-A COUNTIES : HAMILTON
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 10/15/10
 LOCATION : MACGREGOR PARK ACCESS ROAD TO SR 38, 1450 LFT EAST PROJECT(S) : 0500018
 OF US 31 0710216

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 815,205.27	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 936,896.11	114.9276%
3	35-1875662 CRIDER & CRIDER INC	\$ 947,984.75	116.2879%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 1,038,600.00	127.4035%

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30437-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-06845		LUMP	4822.84000	4822.84	7500.00000	7500.00	100000.00000	100000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	35474.52000	35474.52	40000.00000	40000.00	46800.00000	46800.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	14433.96000	14433.96	4000.00000	4000.00	25000.00000	25000.00
CLEARING RIGHT OF WAY								
0010 203-02000	914.000	CYS	23.82000	21771.48	10.00000	9140.00	45.00000	41130.00
EXCAVATION, COMMON								
0011 203-02070	9335.000	CYS	12.45000	116220.75	16.50000	154027.50	5.00000	46675.00
BORROW								
0012 203-51223	96.300	CYS	23.32000	2245.72	15.00000	1444.50	21.00000	2022.30
EXCAVATION, WATERWAY								
0013 205-02770	257.000	SYS	2.75000	706.75	3.00000	771.00	2.45000	629.65
EROSION CONTROL BLANKET								
0014 205-06931	16.000	TON	33.75000	540.00	25.00000	400.00	50.00000	800.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06932	48.000	LFT	14.58000	699.84	2.00000	96.00	13.00000	624.00
TEMPORARY CHECK DAM, STRAW BALES								
0016 205-06937	618.000	LFT	2.68000	1656.24	3.00000	1854.00	2.39000	1477.02
TEMPORARY SILT FENCE								
0017 205-09543	100.000	TON	12.34000	1234.00	15.00000	1500.00	20.00000	2000.00
NO 2 STONE								
0018 206-51220	501.000	CYS	9.88000	4949.88	100.00000	50100.00	36.00000	18036.00
EXCAVATION, WET								
0019 207-08262	3084.000	SYS	6.95000	21433.80	10.00000	30840.00	2.50000	7710.00
SUBGRADE TREATMENT, TYPE I								

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30437-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-06750 INSTALL , TIMBER BRIDGE	LUMP		10480.96000	10480.96	25000.00000	25000.00	37833.50000	37833.50
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	1096.200 CYS		24.43000	26780.17	40.00000	43848.00	20.00000	21924.00
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	186.000 CYS		44.86000	8343.96	100.00000	18600.00	45.00000	8370.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1117.000 TON		18.04000	20150.68	20.00000	22340.00	16.00000	17872.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	225.000 TON		18.23000	4101.75	20.00000	4500.00	17.00000	3825.00
0025 303-04489 COMPACTED CRUSHED AGGREGATE, 8	49.000 TON		24.73000	1211.77	50.00000	2450.00	17.50000	857.50
0026 303-07449 COMPACTED AGGREGATE, NO. 73	49.000 TON		31.00000	1519.00	20.00000	980.00	25.00000	1225.00
0027 304-07493 WIDENING WITH HMA, TYPE B	242.000 TON		82.83000	20044.86	65.00000	15730.00	60.00000	14520.00
0028 402-07432 HMA SURFACE, TYPE A	230.600 TON		72.90000	16810.74	68.00000	15680.80	65.00000	14989.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	351.000 TON		63.93000	22439.43	60.00000	21060.00	57.00000	20007.00
0030 406-05520 ASPHALT FOR TACK COAT	0.600 TON		560.80000	336.48	550.00000	330.00	500.00000	300.00
0031 601-04412 GUARDRAIL, BURIED END , TIMBER BURIED TERMINAL END	4.000 EACH		4093.80000	16375.20	2000.00000	8000.00	4000.00000	16000.00
0032 601-04793 GUARDRAIL , TIMBER APPROACH 6'-3" SPACING	162.500 LFT		207.49000	33717.13	80.00000	13000.00	200.00000	32500.00
0033 605-06120 CURB, CONCRETE	368.000 LFT		19.50000	7176.00	22.00000	8096.00	14.25000	5244.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	12.000 TON		179.45000	2153.40	175.00000	2100.00	160.00000	1920.00
0035 615-06490 RIGHT OF WAY MARKER	21.000 EACH		134.59000	2826.39	150.00000	3150.00	159.00000	3339.00
0036 615-06510 MONUMENT, C	1.000 EACH		560.79000	560.79	450.00000	450.00	460.00000	460.00
0037 615-06515 MONUMENT, D	6.000 EACH		162.63000	975.78	650.00000	3900.00	105.00000	630.00
0038 616-02320 GEOTEXTILES	790.500 SYS		0.69000	545.45	3.50000	2766.75	2.00000	1581.00
0039 616-05688 RIPRAP, CLASS 1	660.000 TON		35.73000	23581.80	45.00000	29700.00	45.00000	29700.00

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30437-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06405 RIPRAP, REVETMENT	28.000	TON	26.71000	747.88	45.00000	1260.00	40.00000	1120.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	616.87000	1233.74	600.00000	1200.00	550.00000	1100.00
0042 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3882.000	SYS	0.33000	1281.06	0.36000	1397.52	0.29000	1125.78
0043 621-06559 MULCHED SEEDING, R	3882.000	SYS	0.44000	1708.08	0.42000	1630.44	0.39000	1513.98
0044 621-06567 WATER	3.000	KGAL	22.43000	67.29	21.00000	63.00	20.00000	60.00
0045 621-06574 SODDING	753.000	SYS	3.87000	2914.11	4.00000	3012.00	3.45000	2597.85
0046 628-09401 FIELD OFFICE, A	6.000	MOS	1553.40000	9320.40	1500.00000	9000.00	2500.00000	15000.00
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	102.100	CYS	681.40000	69570.94	500.00000	51050.00	400.00000	40840.00
0048 702-51015 CONCRETE, B, FOOTINGS	128.300	CYS	269.60000	34589.68	500.00000	64150.00	380.00000	48754.00
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	46.000	EACH	15.97000	734.62	15.00000	690.00	8.50000	391.00
0050 703-06028 REINFORCING BARS	23901.000	LBS	0.79000	18881.79	1.00000	23901.00	1.00000	23901.00
0051 703-06029 REINFORCING BARS, EPOXY COATED	1442.000	LBS	1.03000	1485.26	1.25000	1802.50	1.25000	1802.50
0052 709-51821 SURFACE SEAL		LUMP	1615.09000	1615.09	2500.00000	2500.00	1700.00000	1700.00
0053 712-08257 PREFABRICATED , TIMBER BRIDGE		LUMP	179693.82000	179693.82	175000.00000	175000.00	160192.60000	160192.60
0054 714-07773 STRUCTURE, PRECAST, RC, BOX SECTION 10FT X 3FT	48.000	LFT	464.72000	22306.56	500.00000	24000.00	750.00000	36000.00
0055 714-44240 CONCRETE, A, STRUCTURES	6.700	CYS	1399.91000	9379.40	1000.00000	6700.00	3200.00000	21440.00
0056 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	116.000	LFT	20.94000	2429.04	30.00000	3480.00	25.00000	2900.00
0057 715-05407 PIPE, END BENT DRAIN, 6 IN	176.000	LFT	2.51000	441.76	8.00000	1408.00	9.00000	1584.00
0058 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	450.49000	1801.96	250.00000	1000.00	500.00000	2000.00
0059 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	196.28000	1177.68	240.00000	1440.00	175.00000	1050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30437-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2508.000 LFT	1.09000	2733.72	1.20000	3009.60	0.97000	2432.76
0061 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	89.73000	358.92	135.00000	540.00	80.00000	320.00
0062 801-06775 MAINTAINING TRAFFIC	LUMP	1.12000	1.12	7500.00000	7500.00	50000.00000	50000.00
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	29.500 LFT	15.70000	463.15	25.00000	737.50	23.00000	678.50
0064 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	16.300 SFT	26.92000	438.80	25.00000	407.50	22.00000	358.60
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1118.000 LFT	0.66000	737.88	1.20000	1341.60	0.59000	659.62
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1527.000 LFT	0.52000	794.04	0.60000	916.20	0.46000	702.42
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1387.000 LFT	0.12000	166.44	0.60000	832.20	0.11000	152.57
0068 808-06716 LINE, REMOVE	1254.000 LFT	0.33000	413.82	1.00000	1254.00	0.29000	363.66
0069 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000 EACH	109.92000	219.84	125.00000	250.00	98.00000	196.00
0070 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	2.000 EACH	117.77000	235.54	165.00000	330.00	105.00000	210.00
0071 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	30.000 LFT	4.81000	144.30	5.50000	165.00	4.29000	128.70
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1254.000 LFT	0.63000	790.02	1.25000	1567.50	0.56000	702.24
SECTION TOTALS		\$	815,205.27	\$	936,896.11	\$	947,984.75
CONTRACT TOTALS		\$	815,205.27	\$	936,896.11	\$	947,984.75

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30437-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 38-3806996	()	()
		HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION				
0001	105-06845	LUMP	5560.00000	5560.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0007	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0008	110-01001	LUMP	39690.50000	39690.50
MOBILIZATION AND DEMOBILIZATION				
0009	201-52370	LUMP	6350.00000	6350.00
CLEARING RIGHT OF WAY				
0010	203-02000	914.000 CYS	41.60000	38022.40
EXCAVATION, COMMON				
0011	203-02070	9335.000 CYS	26.90000	251111.50
BORROW				
0012	203-51223	96.300 CYS	21.00000	2022.30
EXCAVATION, WATERWAY				
0013	205-02770	257.000 SYS	1.90000	488.30
EROSION CONTROL BLANKET				
0014	205-06931	16.000 TON	42.00000	672.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0015	205-06932	48.000 LFT	22.00000	1056.00
TEMPORARY CHECK DAM, STRAW BALES				
0016	205-06937	618.000 LFT	1.60000	988.80
TEMPORARY SILT FENCE				
0017	205-09543	100.000 TON	21.00000	2100.00
NO 2 STONE				
0018	206-51220	501.000 CYS	36.00000	18036.00
EXCAVATION, WET				
0019	207-08262	3084.000 SYS	9.50000	29298.00
SUBGRADE TREATMENT, TYPE I				
0020	210-06750	LUMP	37833.50000	37833.50
INSTALL , TIMBER BRIDGE				

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30437-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(4) 38-3806996	()	()			
			HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	211-09265 STRUCTURAL BACKFILL, TYPE 2	1096.200 CYS	41.00000	44944.20				
0022	211-09268 STRUCTURAL BACKFILL, TYPE 5	186.000 CYS	57.00000	10602.00				
0023	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1117.000 TON	20.00000	22340.00				
0024	303-01180 COMPACTED AGGREGATE, NO. 53	225.000 TON	27.00000	6075.00				
0025	303-04489 COMPACTED CRUSHED AGGREGATE, 8	49.000 TON	18.00000	882.00				
0026	303-07449 COMPACTED AGGREGATE, NO. 73	49.000 TON	42.00000	2058.00				
0027	304-07493 WIDENING WITH HMA, TYPE B	242.000 TON	83.00000	20086.00				
0028	402-07432 HMA SURFACE, TYPE A	230.600 TON	75.00000	17295.00				
0029	402-07435 HMA INTERMEDIATE, TYPE A	351.000 TON	63.00000	22113.00				
0030	406-05520 ASPHALT FOR TACK COAT	0.600 TON	550.00000	330.00				
0031	601-04412 GUARDRAIL, BURIED END , TIMBER BURIED TERMINAL END	4.000 EACH	4000.00000	16000.00				
0032	601-04793 GUARDRAIL , TIMBER APPROACH 6'-3" SPACING	162.500 LFT	200.00000	32500.00				
0033	605-06120 CURB, CONCRETE	368.000 LFT	16.00000	5888.00				
0034	610-07486 HMA FOR APPROACHES, TYPE A	12.000 TON	178.00000	2136.00				
0035	615-06490 RIGHT OF WAY MARKER	21.000 EACH	130.00000	2730.00				
0036	615-06510 MONUMENT, C	1.000 EACH	550.00000	550.00				
0037	615-06515 MONUMENT, D	6.000 EACH	160.00000	960.00				
0038	616-02320 GEOTEXTILES	790.500 SYS	3.00000	2371.50				
0039	616-05688 RIPRAP, CLASS 1	660.000 TON	39.00000	25740.00				
0040	616-06405 RIPRAP, REVETMENT	28.000 TON	43.00000	1204.00				

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30437-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 38-3806996	()	()		
		HIS CONSTRUCTORS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	380.00000	760.00		
0042 621-02363	MULCHED SEEDING T, CONVENTIONAL MIX	3882.000 SYS	0.40000	1552.80		
0043 621-06559	MULCHED SEEDING, R	3882.000 SYS	0.50000	1941.00		
0044 621-06567	WATER	3.000 kGAL	1.10000	3.30		
0045 621-06574	SODDING	753.000 SYS	4.40000	3313.20		
0046 628-09401	FIELD OFFICE, A	6.000 MOS	2100.00000	12600.00		
0047 702-51005	CONCRETE, A, SUBSTRUCTURE	102.100 CYS	400.00000	40840.00		
0048 702-51015	CONCRETE, B, FOOTINGS	128.300 CYS	380.00000	48754.00		
0049 702-51863	FIELD DRILLED HOLE IN CONCRETE	46.000 EACH	8.50000	391.00		
0050 703-06028	REINFORCING BARS	23901.000 LBS	1.00000	23901.00		
0051 703-06029	REINFORCING BARS, EPOXY COATED	1442.000 LBS	1.25000	1802.50		
0052 709-51821	SURFACE SEAL	LUMP	1600.00000	1600.00		
0053 712-08257	PREFABRICATED , TIMBER BRIDGE	LUMP	160192.60000	160192.60		
0054 714-07773	STRUCTURE, PRECAST, RC, BOX SECTION 10FT X 3FT	48.000 LFT	640.00000	30720.00		
0055 714-44240	CONCRETE, A, STRUCTURES	6.700 CYS	3200.00000	21440.00		
0056 715-05169	PIPE, TYPE 3 CIRCULAR 15 IN	116.000 LFT	22.00000	2552.00		
0057 715-05407	PIPE, END BENT DRAIN, 6 IN	176.000 LFT	8.00000	1408.00		
0058 715-46005	PIPE END SECTION, 15 IN	4.000 EACH	300.00000	1200.00		
0059 801-03290	CONSTRUCTION SIGN, C	6.000 EACH	250.00000	1500.00		
0060 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2508.000 LFT	1.25000	3135.00		

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30437-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(4) 38-3806996		()		()	
			HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	801-06640 CONSTRUCTION SIGN, A	4.000 EACH	140.00000	560.00				
0062	801-06775 MAINTAINING TRAFFIC	LUMP	660.00000	660.00				
0063	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	29.500 LFT	16.00000	472.00				
0064	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	16.300 SFT	26.00000	423.80				
0065	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1118.000 LFT	1.25000	1397.50				
0066	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1527.000 LFT	0.60000	916.20				
0067	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1387.000 LFT	0.60000	832.20				
0068	808-06716 LINE, REMOVE	1254.000 LFT	1.10000	1379.40				
0069	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000 EACH	120.00000	240.00				
0070	808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	2.000 EACH	170.00000	340.00				
0071	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	30.000 LFT	5.50000	165.00				
0072	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1254.000 LFT	1.25000	1567.50				
SECTION TOTALS			\$	1,038,600.00	\$		\$	
CONTRACT TOTALS			\$	1,038,600.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 181 CONTRACT ID : IR-30638-A COUNTIES : FLOYD
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES, BRIDGE WIDENING, AND SIGNS COMPLETION DATE : 08/14/11
 LOCATION : ON I-64 FROM I-265 TO SR 111(SPRING STREET) PROJECT(S) : 0500307
 0810201
 0810264

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 7,040,094.16	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 7,609,000.00	108.0809%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 8,298,263.50	117.8715%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30638-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			(1) 35-1487672		(2) 35-2040801		(3) 35-1618530	
			MAC CONSTRUCTION & EXCAVATION		GOHMANN ASPHALT & CONSTRUCTION		AMERICAN CONTRACTING & SERVICE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	46700.00000	46700.00	100000.00000	100000.00	62000.00000	62000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	4.000 EACH	300.00000	1200.00	200.00000	800.00	200.00000	800.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	72.000 MOS	110.00000	7920.00	100.00000	7200.00	100.00000	7200.00
	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	347000.00000	347000.00	380000.00000	380000.00	414913.17000	414913.17
	MOBILIZATION AND DEMOBILIZATION							
0013	113-01614	LUMP	15000.00000	15000.00	8200.00000	8200.00	9000.00000	9000.00
	PARTNERING OVERHEAD							
0014	201-52370	LUMP	69000.00000	69000.00	75000.00000	75000.00	82982.63000	82982.63
	CLEARING RIGHT OF WAY							
0015	202-01000	LUMP	12000.00000	12000.00	8700.00000	8700.00	3700.00000	3700.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0016	202-02240	4750.000 SYS	5.50000	26125.00	8.50000	40375.00	10.00000	47500.00
	PAVEMENT REMOVAL							
0017	202-02241	7254.000 LFT	2.95000	21399.30	2.65000	19223.10	2.65000	19223.10
	GUARDRAIL, REMOVE							
0018	202-51328	LUMP	40000.00000	40000.00	95432.14000	95432.14	80000.00000	80000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0019	202-51822	757.000 SYS	12.00000	9084.00	7.50000	5677.50	6.00000	4542.00
	BRIDGE DECK OVERLAY, REMOVE							

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30638-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000 EACH	368.53000	737.06	650.00000	1300.00	451.00000	902.00
0021 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	5200.00000	5200.00	9000.00000	9000.00	9289.99000	9289.99
0022 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	3200.00000	6400.00	5100.00000	10200.00	2159.50000	4319.00
0023 202-93608 MEDIAN CROSSOVER, REMOVE	1.000 EACH	6500.00000	6500.00	2000.00000	2000.00	15000.00000	15000.00
0024 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0025 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	2.000 EACH	1050.00000	2100.00	373.00000	746.00	316.00000	632.00
0026 202-94954 BARRIER WALL, CONCRETE, REMOVE	80.000 LFT	12.00000	960.00	62.00000	4960.00	30.00000	2400.00
0027 202-95027 IMPACT ATTENUATOR, REMOVE	1.000 EACH	477.00000	477.00	1600.00000	1600.00	700.00000	700.00
0028 202-96133 PIPE, REMOVE	769.000 LFT	7.50000	5767.50	15.00000	11535.00	8.00000	6152.00
0029 203-02000 EXCAVATION, COMMON	27424.000 CYS	17.50000	479920.00	14.50000	397648.00	10.00000	274240.00
0030 203-02020 EXCAVATION, UNCLASSIFIED	105.000 CYS	20.00000	2100.00	300.00000	31500.00	25.00000	2625.00
0031 203-51223 EXCAVATION, WATERWAY	321.000 CYS	30.00000	9630.00	24.00000	7704.00	20.00000	6420.00
0032 205-06930 SPLASHPAD, RIPRAP	22.000 TON	41.25000	907.50	60.00000	1320.00	30.00000	660.00
0033 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	96.000 TON	21.25000	2040.00	56.00000	5376.00	30.00000	2880.00
0034 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	140.00000	420.00	160.00000	480.00	110.00000	330.00
0035 205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	3500.00000	3500.00	550.00000	550.00	1000.00000	1000.00
0036 205-06937 TEMPORARY SILT FENCE	5920.000 LFT	1.19000	7044.80	2.00000	11840.00	1.19000	7044.80
0037 205-06938 TEMPORARY SLOPE DRAIN	73.000 LFT	16.50000	1204.50	10.00000	730.00	20.00000	1460.00
0038 205-09543 NO 2 STONE	100.000 TON	21.25000	2125.00	65.00000	6500.00	30.00000	3000.00
0039 207-08263 SUBGRADE TREATMENT, TYPE IA	12922.000 SYS	7.75000	100145.50	6.20000	80116.40	5.50000	71071.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30638-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 207-08267 SUBGRADE TREATMENT, TYPE IIIA	22565.000	SYS	5.25000	118466.25	6.60000	148929.00	5.00000	112825.00
0041 208-02046 GRADING IN GORE AREA	3.000	EACH	1250.00000	3750.00	240.00000	720.00	3000.00000	9000.00
0042 211-02050 B BORROW	12881.000	CYS	15.00000	193215.00	25.00000	322025.00	30.00000	386430.00
0043 211-06467 AGGREGATE FOR END BENT BACKFILL	43.000	CYS	33.25000	1429.75	101.25000	4353.75	40.00000	1720.00
0044 211-09264 STRUCTURAL BACKFILL, TYPE 1	919.000	CYS	86.00000	79034.00	45.00000	41355.00	20.00000	18380.00
0045 211-09266 STRUCTURAL BACKFILL, TYPE 3	17805.000	CYS	15.00000	267075.00	25.00000	445125.00	34.00000	605370.00
0046 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	10.000	EACH	100.00000	1000.00	130.00000	1300.00	250.00000	2500.00
0047 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	100.000	CYS	93.00000	9300.00	75.00000	7500.00	140.00000	14000.00
0048 216-06392 CELLULAR CONCRETE FILL, II	919.000	CYS	80.00000	73520.00	85.00000	78115.00	80.00000	73520.00
0049 302-07455 DENSE GRADED SUBBASE	93.900	CYS	47.25000	4436.78	80.00000	7512.00	50.00000	4695.00
0050 303-01180 COMPACTED AGGREGATE, NO. 53	1357.000	TON	16.50000	22390.50	16.00000	21712.00	17.00000	23069.00
0051 306-08034 MILLING, ASPHALT, 1 1/2 IN	19002.000	SYS	0.51000	9691.02	0.35000	6650.70	1.50000	28503.00
0052 306-08043 MILLING, TRANSITION	678.000	SYS	0.98000	664.44	8.00000	5424.00	3.30000	2237.40
0053 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	7500.00000	7500.00	7000.00000	7000.00
0054 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2691.000	TON	79.00000	212589.00	78.00000	209898.00	80.00000	215280.00
0055 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	1777.000	TON	53.75000	95513.75	55.00000	97735.00	62.00000	110174.00
0056 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	9239.000	TON	43.50000	401896.50	43.00000	397277.00	46.00000	424994.00
0057 402-07433 HMA SURFACE, TYPE B	1364.000	TON	65.00000	88660.00	54.00000	73656.00	62.00000	84568.00
0058 402-07438 HMA INTERMEDIATE, TYPE B	2311.000	TON	50.00000	115550.00	46.00000	106306.00	53.00000	122483.00
0059 402-07441 HMA BASE, TYPE B	8714.000	TON	46.25000	403022.50	44.00000	383416.00	47.00000	409558.00
0060 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	2002.000	TON	52.25000	104604.50	46.00000	92092.00	53.00000	106106.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 402-07787 HMA WEDGE AND LEVEL, TYPE D	56.000	TON	72.75000	4074.00	95.00000	5320.00	120.00000	6720.00
0062 406-05520 ASPHALT FOR TACK COAT	30.000	TON	520.00000	15600.00	500.00000	15000.00	500.00000	15000.00
0063 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00	2100.00000	4200.00
0064 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	14200.00000	14200.00	14200.00000	14200.00	14200.00000	14200.00
0065 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0066 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	3.000	EACH	830.00000	2490.00	830.00000	2490.00	830.00000	2490.00
0067 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
0068 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0069 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00	2400.00000	9600.00
0070 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	8905.000	LFT	16.70000	148713.50	23.30000	207486.50	25.79000	229659.95
0071 602-06729 BARRIER DELINEATOR	53.000	EACH	13.00000	689.00	10.00000	530.00	13.00000	689.00
0072 602-08604 CONCRETE BARRIER, 45 IN, MODIFIED	324.000	LFT	65.00000	21060.00	75.00000	24300.00	65.00000	21060.00
0073 604-91531 SIDEWALK, CONCRETE, 4 IN	45.000	SYS	30.00000	1350.00	55.00000	2475.00	30.00000	1350.00
0074 605-06100 CURB, INTEGRAL, C, CONCRETE	50.000	LFT	10.00000	500.00	40.00000	2000.00	10.00000	500.00
0075 605-06121 CURB, CONCRETE, B	7170.000	LFT	13.25000	95002.50	10.50000	75285.00	12.50000	89625.00
0076 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	589.000	SYS	77.00000	45353.00	85.00000	50065.00	85.00000	50065.00
0077 610-07487 HMA FOR APPROACHES, TYPE B	1330.000	TON	53.00000	70490.00	72.00000	95760.00	70.00000	93100.00
0078 616-02320 GEOTEXTILES	1021.000	SYS	1.50000	1531.50	2.50000	2552.50	2.00000	2042.00
0079 616-05688 RIPRAP, CLASS 1	445.000	TON	24.25000	10791.25	34.00000	15130.00	28.00000	12460.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 616-06405 RIPRAP, REVETMENT	168.000	TON	31.50000	5292.00	20.00000	3360.00	25.00000	4200.00
0081 616-51367 SLOPEWALL, CONCRETE, 4 IN	197.000	SYS	63.00000	12411.00	95.00000	18715.00	75.00000	14775.00
0082 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	715.00000	1430.00	715.00000	1430.00	715.00000	1430.00
0083 621-02318 SEED MIXTURE, PRAIRIE GRASS	455.000	LBS	33.50000	15242.50	33.50000	15242.50	33.50000	15242.50
0084 621-06545 FERTILIZER	6.000	TON	560.00000	3360.00	560.00000	3360.00	560.00000	3360.00
0085 621-06554 SEED MIXTURE, U	113.000	LBS	3.05000	344.65	3.05000	344.65	3.05000	344.65
0086 621-06557 SEED MIXTURE, T	427.000	LBS	2.00000	854.00	2.00000	854.00	2.00000	854.00
0087 621-06565 MULCHING MATERIAL	14.000	TON	430.00000	6020.00	430.00000	6020.00	430.00000	6020.00
0088 621-06567 WATER	2472.000	KGAL	0.10000	247.20	0.10000	247.20	0.10000	247.20
0089 621-06574 SODDING	2340.000	SYS	2.60000	6084.00	2.60000	6084.00	2.60000	6084.00
0090 621-09399 SEED MIXTURE, WET MESIC	20.000	LBS	70.00000	1400.00	70.00000	1400.00	70.00000	1400.00
0091 622-01937 PLANT , SEEDLING, NATIVE BAREFOOT	80.000	EACH	24.50000	1960.00	24.50000	1960.00	24.50000	1960.00
0092 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	68.000	EACH	75.00000	5100.00	75.00000	5100.00	75.00000	5100.00
0093 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	18.000	EACH	210.00000	3780.00	210.00000	3780.00	210.00000	3780.00
0094 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	36.00000	144.00	36.00000	144.00	36.00000	144.00
0096 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	36.000	MOS	488.00000	17568.00	150.00000	5400.00	350.00000	12600.00
0097 701-09739 PILE SHOE, HP 12 X 53	20.000	EACH	95.00000	1900.00	95.00000	1900.00	140.00000	2800.00
0098 701-51195 PILE, STEEL H, HP 12 IN X 53	856.000	LFT	44.75000	38306.00	55.00000	47080.00	40.00000	34240.00
0099 702-51005 CONCRETE, A, SUBSTRUCTURE	109.000	CYS	680.00000	74120.00	910.00000	99190.00	475.00000	51775.00
0100 702-51015 CONCRETE, B, FOOTINGS	40.000	CYS	450.00000	18000.00	325.00000	13000.00	425.00000	17000.00

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0101 702-51863 FIELD DRILLED HOLE IN CONCRETE	238.000 EACH	10.00000	2380.00	14.00000	3332.00	15.00000	3570.00
0102 703-51032 REINFORCING STEEL, EPOXY COATED	90046.000 LBS	1.00000	90046.00	0.87000	78340.02	1.00000	90046.00
0103 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	192.000 EACH	12.75000	2448.00	18.00000	3456.00	14.00000	2688.00
0104 704-51002 CONCRETE, C, SUPERSTRUCTURE	161.000 CYS	725.00000	116725.00	725.00000	116725.00	850.00000	136850.00
0105 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000 EACH	1800.00000	3600.00	2200.00000	4400.00	1500.00000	3000.00
0106 706-51020 RAILING, CONCRETE, C	26.000 CYS	285.00000	7410.00	500.00000	13000.00	285.00000	7410.00
0107 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	214.000 LFT	220.00000	47080.00	200.00000	42800.00	260.00000	55640.00
0108 707-05985 STRUCTURAL MEMBER, CONCRETE I-BEAM, 54 IN X 20 IN	174.000 LFT	272.00000	47328.00	250.00000	43500.00	262.00000	45588.00
0109 708-51813 PNEUMATICALLY PLACED MORTAR	30.000 SFT	260.00000	7800.00	350.00000	10500.00	265.00000	7950.00
0110 709-51821 SURFACE SEAL	LUMP	5908.00000	5908.00	5908.00000	5908.00	5908.00000	5908.00
0111 710-09158 PATCHING CONCRETE STRUCTURES	500.000 SFT	120.00000	60000.00	105.00000	52500.00	100.00000	50000.00
0112 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	2000.000 LFT	3.00000	6000.00	3.50000	7000.00	5.00000	10000.00
0113 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	60.000 LFT	8.00000	480.00	20.00000	1200.00	21.00000	1260.00
0114 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	702.000 LFT	57.25000	40189.50	24.00000	16848.00	34.00000	23868.00
0115 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	545.000 LFT	25.00000	13625.00	40.00000	21800.00	36.00000	19620.00
0116 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	299.000 LFT	27.75000	8297.25	45.00000	13455.00	38.00000	11362.00
0117 715-05407 PIPE, END BENT DRAIN, 6 IN	80.000 LFT	8.00000	640.00	7.00000	560.00	7.00000	560.00
0118 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	105.000 LFT	38.00000	3990.00	27.00000	2835.00	94.00000	9870.00
0119 715-06004 CONCRETE ANCHOR, 48 IN	1.000 EACH	1150.00000	1150.00	2200.00000	2200.00	750.00000	750.00
0120 715-06337 PIPE EXTENSION, CIRCULAR, 48 IN	20.000 LFT	160.00000	3200.00	200.00000	4000.00	200.00000	4000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 715-07536 CONCRETE ANCHOR MIN AREA 12.9 SF	1.000	EACH	1200.00000	1200.00	2300.00000	2300.00	650.00000	650.00
0122 715-09064 VIDEO INSPECTION FOR PIPE	1566.000	LFT	1.75000	2740.50	1.75000	2740.50	1.75000	2740.50
0123 715-46000 PIPE END SECTION, 12 IN	6.000	EACH	400.00000	2400.00	400.00000	2400.00	400.00000	2400.00
0124 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	1200.00000	2400.00	490.00000	980.00	750.00000	1500.00
0125 718-06529 OUTLET PROTECTOR, 2	1.000	EACH	600.00000	600.00	460.00000	460.00	775.00000	775.00
0126 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	600.00000	600.00	460.00000	460.00	780.00000	780.00
0127 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000	LFT	1.10000	2200.00	1.10000	2200.00	1.10000	2200.00
0128 718-52610 AGGREGATE FOR UNDERDRAINS	202.000	CYS	25.00000	5050.00	32.00000	6464.00	30.00000	6060.00
0129 718-99153 GEOTEXTILES FOR UNDERDRAIN	18.160	SYS	6.75000	122.58	5.00000	90.80	1.98000	35.96
0130 720-09079 INLET, HA5, MODIFIED	13.000	EACH	1500.00000	19500.00	2400.00000	31200.00	2100.00000	27300.00
0131 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	300.00000	3300.00	450.00000	4950.00	600.00000	6600.00
0132 720-45030 INLET, E7	1.000	EACH	1000.00000	1000.00	1600.00000	1600.00	1540.00000	1540.00
0133 720-45042 INLET, HA5	2.000	EACH	1325.00000	2650.00	2200.00000	4400.00	2100.00000	4200.00
0134 720-45042 INLET, HA5 , WITH 2 SLOTTED DRAINS	8.000	EACH	2400.00000	19200.00	3600.00000	28800.00	5100.00000	40800.00
0135 720-45042 INLET, HA5 , WITH SLOTTED DRAIN	2.000	EACH	2400.00000	4800.00	3000.00000	6000.00	7700.00000	15400.00
0136 720-45130 INLET, E7, MODIFIED	1.000	EACH	1200.00000	1200.00	1800.00000	1800.00	1550.00000	1550.00
0137 720-45141 INLET, H5, MODIFIED , WITH SLOTTED DRAI	1.000	EACH	2000.00000	2000.00	10000.00000	10000.00	9300.00000	9300.00
0138 720-90984 MANHOLE, C2	2.000	EACH	1600.00000	3200.00	5000.00000	10000.00	3500.00000	7000.00
0139 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	350.000	SFT	33.50000	11725.00	34.00000	11900.00	56.00000	19600.00
0140 722-51842 BRIDGE DECK OVERLAY	757.000	SYS	78.00000	59046.00	70.00000	52990.00	100.00000	75700.00
0141 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1040.000	SFT	22.50000	23400.00	13.50000	14040.00	15.00000	15600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 722-60824 SURFACE MILLING	757.000	SYS	12.00000	9084.00	7.45000	5639.65	6.00000	4542.00
0143 724-51925 STRUCTURAL EXPANSION JOINT, SS	152.000	LFT	300.00000	45600.00	150.00000	22800.00	165.00000	25080.00
0144 725-08296 PIPE LINER, CURED-IN-PLACE, 48 IN	201.000	LFT	365.00000	73365.00	325.00000	65325.00	365.00000	73365.00
0145 725-08481 PIPE LINER, CURED-IN-PLACE, 12 IN	761.000	LFT	115.00000	87515.00	100.00000	76100.00	115.00000	87515.00
0146 727-90308 EPOXY INJECTION, CRACK PREPARATION	70.000	LFT	50.00000	3500.00	150.00000	10500.00	50.00000	3500.00
0147 727-90309 EPOXY INJECTION, EPOXY MATERIAL	10.000	GAL	80.00000	800.00	125.00000	1250.00	80.00000	800.00
0148 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	3000.00000	3000.00	3500.00000	3500.00	3000.00000	3000.00
0149 731-93945 FACE PANELS, CONCRETE	48667.000	SFT	13.49000	656517.83	13.65000	664304.55	16.10000	783538.70
0150 731-93946 WALL ERECTION	48667.000	SFT	8.25000	401502.75	10.05000	489103.35	6.60000	321202.20
0151 731-93947 LEVELING PAD, CONCRETE	3973.000	LFT	15.00000	59595.00	25.00000	99325.00	30.00000	119190.00
0152 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000	EACH	2927.82000	17566.92	1995.00000	11970.00	1995.00000	11970.00
0153 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	251.39000	2513.90	395.00000	3950.00	395.00000	3950.00
0154 801-06198 PATROLLER	365.000	DAY	380.00000	138700.00	100.00000	36500.00	700.00000	255500.00
0155 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	16804.000	LFT	0.20000	3360.80	0.20000	3360.80	0.20000	3360.80
0156 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	30739.000	LFT	0.93000	28587.27	1.42000	43649.38	0.93000	28587.27
0157 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	125.19000	4757.22	295.00000	11210.00	295.00000	11210.00
0158 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	12.12000	121.20	120.00000	1200.00	120.00000	1200.00
0159 801-06710 FLASHING ARROW SIGN	330.000	DAY	6.06000	1999.80	10.00000	3300.00	81.63000	26937.90
0160 801-06775 MAINTAINING TRAFFIC		LUMP	150000.00000	150000.00	250000.00000	250000.00	326000.00000	326000.00
0161 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	5.000	EACH	11000.00000	55000.00	6000.00000	30000.00	11000.00000	55000.00

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0162 801-07118 BARRICADE, III-A	40.000	LFT	7.16000	286.40	15.00000	600.00	15.00000	600.00
0163 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	7885.000	LFT	18.98000	149657.30	22.00000	173470.00	37.00000	291745.00
0164 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2137.000	LFT	20.60000	44022.20	24.00000	51288.00	34.00000	72658.00
0165 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH	12110.07000	36330.21	6200.00000	18600.00	12500.00000	37500.00
0166 802-04893 REFERENCE POST	3.000	EACH	50.66000	151.98	156.00000	468.00	50.00000	150.00
0167 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	45.000	LFT	7.60000	342.00	22.00000	990.00	16.60000	747.00
0168 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	345.000	LFT	6.08000	2097.60	20.50000	7072.50	13.90000	4795.50
0169 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	60.000	LFT	7.24000	434.40	23.00000	1380.00	19.90000	1194.00
0170 802-07057 SIGN, PANEL, WITH LEGEND	613.000	SFT	19.25000	11800.25	16.50000	10114.50	17.90000	10972.70
0171 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000	EACH	177.32000	709.28	439.00000	1756.00	178.00000	712.00
0172 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	14.000	EACH	25.33000	354.62	56.00000	784.00	67.60000	946.40
0173 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000	EACH	339.43000	1357.72	606.00000	2424.00	416.00000	1664.00
0177 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	2.000	EACH	35463.13000	70926.26	39487.00000	78974.00	33218.00000	66436.00
0178 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	2.000	EACH	5370.13000	10740.26	5997.00000	11994.00	16743.00000	33486.00
0179 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	28.700	SFT	14.00000	401.80	27.00000	774.90	16.40000	470.68
0180 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	231.260	SFT	14.00000	3237.64	25.00000	5781.50	17.10000	3954.55
0181 802-76095 STRUCTURAL STEEL, BREAKAWAY	4318.000	LBS	3.40000	14681.20	2.50000	10795.00	0.38000	1640.84

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	289.000 LFT	7.24000	2092.36	2.95000	852.55	2.95000	852.55
0183 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	289.000 LFT	7.24000	2092.36	2.95000	852.55	2.95000	852.55
0184 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	4173.000 LFT	0.50000	2086.50	0.45000	1877.85	0.45000	1877.85
0185 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9454.000 LFT	0.48000	4537.92	0.34000	3214.36	0.34000	3214.36
0186 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1631.000 LFT	0.75000	1223.25	0.68000	1109.08	0.68000	1109.08
0187 808-06716 LINE, REMOVE	46344.000 LFT	0.34000	15756.96	0.38000	17610.72	0.38000	17610.72
0188 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN	144.000 LFT	9.52000	1370.88	2.95000	424.80	2.95000	424.80
0189 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10960.000 LFT	0.44000	4822.40	0.34000	3726.40	0.34000	3726.40
0190 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	174.000 LFT	2.93000	509.82	4.95000	861.30	4.95000	861.30
0191 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	150.000 EACH	22.00000	3300.00	12.00000	1800.00	20.00000	3000.00
0192 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	245.000 EACH	22.25000	5451.25	26.00000	6370.00	21.50000	5267.50
0193 628-09403 FIELD OFFICE, C	18.000 MOS	1891.00000	34038.00	2600.00000	46800.00	4500.00000	81000.00
0194 725-08291 PIPE LINER, CURED-IN-PLACE, 24 IN.	88.000 LFT	295.00000	25960.00	240.00000	21120.00	295.00000	25960.00
0195 802-09710 BOX TRUSS SIGN STRUCTURE FOUNDATION 36 IN HEIGHT	1.000 EACH	11905.48000	11905.48	18022.00000	18022.00	14508.00000	14508.00
0196 802-09711 BOX TRUSS SIGN STRUCTURE FOUNDATION 45 IN HEIGHT	1.000 EACH	18053.06000	18053.06	18242.00000	18242.00	15588.00000	15588.00
0197 802-09712 OVERHEAD SIGN STRUCTURE, A	1.000 EACH	69913.03000	69913.03	64300.00000	64300.00	68993.00000	68993.00
SECTION TOTALS		\$	7,040,094.16	\$	7,609,000.00	\$	8,298,263.50
CONTRACT TOTALS		\$	7,040,094.16	\$	7,609,000.00	\$	8,298,263.50

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 191 CONTRACT ID : IR-30642-A COUNTIES : JOHNSON
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD CONSTRUCTION COMPLETION DATE : 11/11/11
 LOCATION : ON SR 135 FROM CR 700N TO CR 850N PROJECT(S) : 3741003
 3741003
 3741003
 OTHERS

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 12,645,281.60	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 12,843,000.00	101.5636%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 12,879,500.00	101.8522%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 13,223,372.72	104.5716%
5	35-1139301 E & B PAVING INC	\$ 13,348,900.00	105.5643%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30642-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	110000.00000	110000.00	123700.00000	123700.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	550000.00000	550000.00	633160.63000	633160.63	540752.22000	540752.22
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	360000.00000	360000.00	251000.00000	251000.00	100000.00000	100000.00
0011 202-02240 PAVEMENT REMOVAL	20778.000 SYS	6.00000	124668.00	9.00000	187002.00	8.25000	171418.50
0012 202-02271 HEADWALL, REMOVE	11.000 EACH	475.00000	5225.00	300.00000	3300.00	480.00000	5280.00
0015 202-04089 SIGN, SHEET, REMOVE, AND RESET	10.000 EACH	62.00000	620.00	62.00000	620.00	62.00000	620.00
0016 202-05544 REGULATED MATERIALS, DISPOSE, C	1000.000 GAL	0.30000	300.00	0.30000	300.00	0.30000	300.00
0017 202-05549 REGULATED MATERIALS, REMOVE, C	1000.000 GAL	1.10000	1100.00	1.10000	1100.00	1.10000	1100.00
0018 202-05554 REGULATED MATERIALS, TRANSPORT, C	1000.000 GAL	1.10000	1100.00	1.10000	1100.00	1.10000	1100.00
0019 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0020 202-06580 CONTAMINATED SOIL, REMOVE	105.000 CYS	88.00000	9240.00	88.00000	9240.00	88.00000	9240.00
0021 202-07603 TESTING FOR WASTES, C	1.000 EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30642-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 202-08192 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL C	1000.000 GAL	0.30000	300.00	0.30000	300.00	0.30000	300.00
0023 202-51330 PRESENT STRUCTURE, REMOVE STR 12	LUMP	5000.00000	5000.00	8500.00000	8500.00	13800.00000	13800.00
0024 202-52710 SIDEWALK, CONCRETE, REMOVE	1053.000 SYS	5.00000	5265.00	6.00000	6318.00	7.00000	7371.00
0025 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	275.00000	1100.00	520.00000	2080.00	520.00000	2080.00
0026 202-96133 PIPE, REMOVE , ABANDONED 8 IN GAS MAIN	9351.000 LFT	9.90000	92574.90	6.00000	56106.00	9.00000	84159.00
0028 203-02000 EXCAVATION, COMMON	46050.000 CYS	10.25000	472012.50	14.50000	667725.00	16.00000	736800.00
0029 205-03371 SEDIMENT, REMOVE	100.000 CYS	19.00000	1900.00	55.00000	5500.00	20.00000	2000.00
0030 205-06932 TEMPORARY CHECK DAM, STRAW BALES	105.000 LFT	10.84000	1138.20	10.84000	1138.20	10.84000	1138.20
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	39.000 EACH	70.30000	2741.70	70.30000	2741.70	70.30000	2741.70
0032 205-06937 TEMPORARY SILT FENCE	14724.000 LFT	1.23000	18110.52	1.23000	18110.52	1.23000	18110.52
0033 205-09543 NO 2 STONE	3487.000 TON	11.25000	39228.75	12.00000	41844.00	14.30000	49864.10
0034 206-09387 TURBIDITY CURTAIN	1330.000 LFT	22.00000	29260.00	27.00000	35910.00	35.40000	47082.00
0035 207-08263 SUBGRADE TREATMENT, TYPE IA	72934.000 SYS	5.20000	379256.80	4.00000	291736.00	4.40000	320909.60
0036 207-08265 SUBGRADE TREATMENT, TYPE IIA	9517.000 SYS	6.00000	57102.00	3.20000	30454.40	9.40000	89459.80
0037 207-08267 SUBGRADE TREATMENT, TYPE IIIA	21843.000 SYS	7.65000	167098.95	9.00000	196587.00	8.75000	191126.25
0038 211-02050 B BORROW	9688.000 CYS	20.00000	193760.00	15.00000	145320.00	11.00000	106568.00
0039 211-09264 STRUCTURAL BACKFILL, TYPE 1	18973.000 CYS	11.00000	208703.00	13.00000	246649.00	11.00000	208703.00
0040 211-09265 STRUCTURAL BACKFILL, TYPE 2	2677.000 CYS	22.00000	58894.00	21.00000	56217.00	21.50000	57555.50
0041 211-09266 STRUCTURAL BACKFILL, TYPE 3	5679.000 CYS	27.00000	153333.00	26.00000	147654.00	16.25000	92283.75
0042 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE , ABANDONED 8 IN GAS MAIN	70.000 CYS	87.02000	6091.40	115.00000	8050.00	105.00000	7350.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : IR-30642-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5436.000	TON	12.50000	67950.00	13.00000	70668.00	14.00000	76104.00
0044 303-04470 CRUSHED STONE, 11	11.000	TON	36.00000	396.00	32.00000	352.00	250.00000	2750.00
0045 304-07783 HMA PATCHING, TYPE D	264.000	TON	74.00000	19536.00	80.00000	21120.00	77.00000	20328.00
0046 306-08034 MILLING, ASPHALT, 1 1/2 IN	3617.000	SYS	2.20000	7957.40	3.00000	10851.00	3.00000	10851.00
0047 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
0048 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	5979.000	TON	71.00000	424509.00	79.00000	472341.00	75.00000	448425.00
0049 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	9481.000	TON	56.50000	535676.50	55.00000	521455.00	53.00000	502493.00
0050 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3683.000	TON	54.50000	200723.50	51.00000	187833.00	59.00000	217297.00
0051 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	15191.000	TON	46.50000	706381.50	46.00000	698786.00	45.00000	683595.00
0052 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	12324.000	TON	48.00000	591552.00	49.00000	603876.00	48.00000	591552.00
0053 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	10313.000	TON	51.00000	525963.00	50.00000	515650.00	52.00000	536276.00
0054 402-07432 HMA SURFACE, TYPE A	1195.000	TON	64.00000	76480.00	58.00000	69310.00	65.00000	77675.00
0055 402-07434 HMA SURFACE, TYPE C	731.000	TON	74.00000	54094.00	78.00000	57018.00	80.00000	58480.00
0056 402-07435 HMA INTERMEDIATE, TYPE A	1981.000	TON	52.00000	103012.00	50.00000	99050.00	55.00000	108955.00
0057 402-07438 HMA INTERMEDIATE, TYPE B	14.000	TON	180.00000	2520.00	72.00000	1008.00	100.00000	1400.00
0058 402-07439 HMA INTERMEDIATE, TYPE C	1219.000	TON	59.00000	71921.00	52.00000	63388.00	67.00000	81673.00
0059 406-05520 ASPHALT FOR TACK COAT	94.000	TON	100.00000	9400.00	540.00000	50760.00	500.00000	47000.00
0060 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	1750.00000	1750.00	1995.00000	1995.00	1995.00000	1995.00
0061 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1650.00000	1650.00	1995.00000	1995.00	1995.00000	1995.00
0062 601-02241 GUARDRAIL, REMOVE	960.000	LFT	4.50000	4320.00	2.00000	1920.00	2.00000	1920.00

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COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2400.00000	4800.00	2480.00000	4960.00	2480.00000	4960.00
0064 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	243.750	LFT	17.00000	4143.75	18.40000	4485.00	18.40000	4485.00
0065 603-03829 FENCE, ,ORNAMENTAL, 48 IN.	992.000	LFT	62.00000	61504.00	43.00000	42656.00	43.00000	42656.00
0066 604-07900 CURB RAMP, CONCRETE, F	62.000	SYS	136.00000	8432.00	150.00000	9300.00	100.00000	6200.00
0067 604-07901 CURB RAMP, CONCRETE, G	84.000	SYS	161.00000	13524.00	150.00000	12600.00	100.00000	8400.00
0068 604-07902 CURB RAMP, CONCRETE, H	43.000	SYS	182.00000	7826.00	150.00000	6450.00	100.00000	4300.00
0069 604-44251 STEPS, CONCRETE	2.000	CYS	1000.00000	2000.00	1200.00000	2400.00	1000.00000	2000.00
0070 604-91531 SIDEWALK, CONCRETE, 4 IN	9071.000	SYS	30.50000	276665.50	35.00000	317485.00	25.00000	226775.00
0073 605-06140 CURB AND GUTTER, CONCRETE	18646.000	LFT	10.50000	195783.00	11.00000	205106.00	10.00000	186460.00
0074 607-06335 PAVED SIDE DITCH, A	1339.000	LFT	15.75000	21089.25	40.00000	53560.00	26.00000	34814.00
0075 610-07487 HMA FOR APPROACHES, TYPE B	225.000	TON	74.00000	16650.00	90.00000	20250.00	100.00000	22500.00
0076 610-08446 PCCP FOR APPROACHES, 6 IN	1941.000	SYS	36.00000	69876.00	43.00000	83463.00	42.00000	81522.00
0077 610-09108 PCCP FOR APPROACHES, 9 IN	5039.000	SYS	42.00000	211638.00	41.00000	206599.00	45.00000	226755.00
0078 611-06497 MAILBOX ASSEMBLY, SINGLE	31.000	EACH	150.00000	4650.00	166.00000	5146.00	166.00000	5146.00
0079 611-06498 MAILBOX ASSEMBLY, DOUBLE	14.000	EACH	265.00000	3710.00	332.00000	4648.00	332.00000	4648.00
0080 615-01469 MONUMENT, SECTION CORNER, INSTALL	2.000	EACH	550.00000	1100.00	520.00000	1040.00	520.00000	1040.00
0081 615-06490 RIGHT OF WAY MARKER	168.000	EACH	128.00000	21504.00	154.00000	25872.00	154.00000	25872.00
0082 615-06505 MONUMENT, B	7.000	EACH	700.00000	4900.00	680.00000	4760.00	680.00000	4760.00
0083 616-02320 GEOTEXTILES	5297.000	SYS	2.10000	11123.70	1.22000	6462.34	2.00000	10594.00
0084 616-05688 RIPRAP, CLASS 1	217.000	TON	37.25000	8083.25	35.00000	7595.00	37.00000	8029.00
0085 616-06405 RIPRAP, REVETMENT	798.000	TON	31.25000	24937.50	24.00000	19152.00	30.00000	23940.00

TABULATION OF BIDS

CALL ORDER : 191
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CONTRACT ID : IR-30642-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 616-06405 RIPRAP, REVETMENT 18"	273.000	TON	31.00000	8463.00	29.00000	7917.00	30.00000	8190.00
0087 616-07266 COIR ROLL	1330.000	LFT	60.75000	80797.50	60.75000	80797.50	60.75000	80797.50
0088 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	150.00000	900.00	150.00000	900.00	150.00000	900.00
0089 621-02318 SEED MIXTURE, PRAIRIE GRASS	37.000	LBS	61.30000	2268.10	61.30000	2268.10	61.30000	2268.10
0090 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	26000.000	SYS	0.26000	6760.00	0.26000	6760.00	0.26000	6760.00
0091 621-02770 EROSION CONTROL BLANKET	1050.000	SYS	1.37000	1438.50	1.37000	1438.50	1.37000	1438.50
0092 621-06545 FERTILIZER	0.400	TON	720.00000	288.00	720.00000	288.00	720.00000	288.00
0093 621-06560 MULCHED SEEDING, U	1488.000	SYS	0.34000	505.92	0.34000	505.92	0.34000	505.92
0094 621-06565 MULCHING MATERIAL	2.000	TON	536.00000	1072.00	536.00000	1072.00	536.00000	1072.00
0095 621-06575 SODDING, NURSERY	55283.000	SYS	2.45000	135443.35	2.45000	135443.35	2.45000	135443.35
0096 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	98.000	EACH	9.02000	883.96	9.02000	883.96	9.02000	883.96
0097 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	16.000	EACH	359.00000	5744.00	359.00000	5744.00	359.00000	5744.00
0099 628-09403 FIELD OFFICE, C	24.000	MOS	1500.00000	36000.00	3600.00000	86400.00	3000.00000	72000.00
0100 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	48.000	MOS	135.00000	6480.00	125.00000	6000.00	220.00000	10560.00
0101 701-90386 TEMPORARY SHEET PILING , STR 12		LUMP	7600.00000	7600.00	2000.00000	2000.00	20000.00000	20000.00
0102 701-90386 TEMPORARY SHEET PILING , STR 2		LUMP	63000.00000	63000.00	2000.00000	2000.00	60000.00000	60000.00
0103 701-90386 TEMPORARY SHEET PILING , STR 7		LUMP	51500.00000	51500.00	2000.00000	2000.00	60000.00000	60000.00
0104 702-04325 TEMPORARY SHORING , EXISTING STRUCTURE, STR 12		LUMP	5200.00000	5200.00	2000.00000	2000.00	3000.00000	3000.00
0105 702-04325 TEMPORARY SHORING , EXISTING STRUCTURE, STR 2		LUMP	32000.00000	32000.00	2000.00000	2000.00	9000.00000	9000.00

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30642-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 702-04325 TEMPORARY SHORING , EXISTING STRUCTURE, STR 7	LUMP	61400.00000	61400.00	2000.00000	2000.00	9000.00000	9000.00
0107 702-51015 CONCRETE, B, FOOTINGS	16.800 CYS	400.00000	6720.00	500.00000	8400.00	1.00000	16.80
0108 703-06029 REINFORCING BARS, EPOXY COATED	4344.000 LBS	1.00000	4344.00	1.00000	4344.00	1.00000	4344.00
0110 706-92612 RAILING, CONCRETE, C, MODIFIED	555.000 LFT	645.00000	357975.00	260.00000	144300.00	300.00000	166500.00
0111 709-51821 SURFACE SEAL	LUMP	13957.00000	13957.00	7000.00000	7000.00	1000.00000	1000.00
0112 714-07665 RETAINING WALL , NO 4	LUMP	440000.00000	440000.00	420000.00000	420000.00	370500.00000	370500.00
0113 714-07665 RETAINING WALL , NO 5	LUMP	140000.00000	140000.00	90000.00000	90000.00	82500.00000	82500.00
0114 714-07665 RETAINING WALL , NO 6	LUMP	54000.00000	54000.00	50000.00000	50000.00	41500.00000	41500.00
0115 714-08596 GEOCOMPOSITE WALL DRAIN	8491.000 SFT	1.80000	15283.80	1.60000	13585.60	2.00000	16982.00
0116 714-44240 CONCRETE, A, STRUCTURES , ABOVE FOOTING	12.500 CYS	720.00000	9000.00	850.00000	10625.00	1.00000	12.50
0117 715-03006 PIPE DUCTILE IRON 36"	147.000 LFT	220.00000	32340.00	195.00000	28665.00	235.00000	34545.00
0118 715-03475 SAFETY METAL END SECTION, 4:1 15 IN	2.000 EACH	1000.23000	2000.46	410.00000	820.00	710.00000	1420.00
0119 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	1357.000 LFT	64.00000	86848.00	64.00000	86848.00	64.50000	87526.50
0120 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	1482.000 LFT	28.50000	42237.00	34.00000	50388.00	38.50000	57057.00
0121 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	18612.000 LFT	3.69000	68678.28	3.50000	65142.00	3.50000	65142.00
0122 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	38.000 LFT	18.75000	712.50	13.00000	494.00	13.00000	494.00
0123 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	167.000 LFT	19.00000	3173.00	32.00000	5344.00	60.00000	10020.00
0124 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	8496.000 LFT	27.00000	229392.00	31.00000	263376.00	34.50000	293112.00
0125 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1161.000 LFT	35.50000	41215.50	34.00000	39474.00	44.25000	51374.25
0126 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	954.000 LFT	50.50000	48177.00	45.00000	42930.00	48.25000	46030.50
0127 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	551.000 LFT	56.00000	30856.00	53.00000	29203.00	57.75000	31820.25

TABULATION OF BIDS

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CONTRACT ID : IR-30642-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	1184.000 LFT	87.00000	103008.00	70.00000	82880.00	77.00000	91168.00
0129 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	108.000 LFT	95.00000	10260.00	85.00000	9180.00	82.00000	8856.00
0130 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	2263.000 LFT	114.00000	257982.00	102.00000	230826.00	106.00000	239878.00
0131 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	30.000 LFT	31.00000	930.00	32.00000	960.00	36.70000	1101.00
0132 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	6.000 LFT	200.00000	1200.00	240.00000	1440.00	115.50000	693.00
0134 715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4 SF	5.000 LFT	190.00000	950.00	120.00000	600.00	230.00000	1150.00
0135 715-05407 PIPE, END BENT DRAIN, 6 IN	1053.000 LFT	9.50000	10003.50	6.00000	6318.00	3.65000	3843.45
0136 715-05411 PIPE SANITARY SEWER 12 IN	99.000 LFT	77.00000	7623.00	72.00000	7128.00	150.00000	14850.00
0137 715-05842 CONCRETE ANCHOR 42 IN	2.000 EACH	845.00000	1690.00	900.00000	1800.00	980.00000	1960.00
0138 715-07806 PIPE STEEL CASING , SANITARY, 20 IN	56.000 LFT	77.00000	4312.00	190.00000	10640.00	160.00000	8960.00
0139 715-08256 PIPE, TYPE 1, DEFORMED, MIN AREA 26.0 SFT	154.000 LFT	315.00000	48510.00	75.00000	11550.00	417.00000	64218.00
0140 715-09843 BYPASS PUMPING	LUMP	8900.00000	8900.00	12000.00000	12000.00	13500.00000	13500.00
0141 715-09844 PIPE SADDLE , CONCRETE	1.000 EACH	620.00000	620.00	850.00000	850.00	1380.00000	1380.00
0142 715-90714 PIPE, PVC, 12 IN	155.000 LFT	34.00000	5270.00	72.00000	11160.00	125.00000	19375.00
0143 715-97834 GRATED BOX END SECTION,, II, 4:1,18 IN	2.000 EACH	2600.00000	5200.00	5000.00000	10000.00	3600.00000	7200.00
0144 718-06529 OUTLET PROTECTOR, 2	2.000 EACH	600.00000	1200.00	950.00000	1900.00	950.00000	1900.00
0145 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0146 718-52610 AGGREGATE FOR UNDERDRAINS	2727.000 CYS	31.00000	84537.00	25.00000	68175.00	25.00000	68175.00
0147 718-99153 GEOTEXTILES FOR UNDERDRAIN	18408.000 SYS	1.65000	30373.20	1.30000	23930.40	1.30000	23930.40
0148 720-01092 MANHOLE, J15, MODIFIED	3.000 EACH	3100.00000	9300.00	3300.00000	9900.00	3500.00000	10500.00
0149 720-03194 MANHOLE , MOD MH Type C-30	1.000 EACH	1900.00000	1900.00	2400.00000	2400.00	2300.00000	2300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 720-03194 MANHOLE , MOD MH Type L-7	10.000	EACH	6400.00000	64000.00	5300.00000	53000.00	6100.00000	61000.00
0151 720-08241 MANHOLE, K15, MODIFIED	1.000	EACH	3500.00000	3500.00	4000.00000	4000.00	4750.00000	4750.00
0152 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	380.00000	3040.00	300.00000	2400.00	200.00000	1600.00
0153 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	720.00000	720.00	750.00000	750.00	650.00000	650.00
0154 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	22.000	EACH	420.00000	9240.00	500.00000	11000.00	380.00000	8360.00
0155 720-45260 PIPE CATCH BASIN, 12 IN	6.000	EACH	1550.00000	9300.00	2000.00000	12000.00	550.00000	3300.00
0156 720-45275 PIPE CATCH BASIN, 24 IN	15.000	EACH	1400.00000	21000.00	1100.00000	16500.00	1140.00000	17100.00
0157 720-45410 MANHOLE, C4	45.000	EACH	1900.00000	85500.00	1650.00000	74250.00	2100.00000	94500.00
0158 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	525.00000	1050.00	450.00000	900.00	280.00000	560.00
0159 720-93501 MANHOLE, L4	9.000	EACH	5100.00000	45900.00	5500.00000	49500.00	6535.00000	58815.00
0160 720-94612 MANHOLE, K4	15.000	EACH	3280.00000	49200.00	3300.00000	49500.00	4260.00000	63900.00
0161 720-95310 INLET, P12A, MODIFIED	1.000	EACH	2100.00000	2100.00	1700.00000	1700.00	1675.00000	1675.00
0162 720-95422 MANHOLE, J4	28.000	EACH	2700.00000	75600.00	2900.00000	81200.00	3400.00000	95200.00
0163 720-98174 INLET, B15	103.000	EACH	1800.00000	185400.00	1800.00000	185400.00	1900.00000	195700.00
0164 720-98555 INLET, C15	78.000	EACH	1800.00000	140400.00	1850.00000	144300.00	1900.00000	148200.00
0165 720-98625 MANHOLE, C4, DROP SANITARY	1.000	EACH	5250.00000	5250.00	4100.00000	4100.00	7400.00000	7400.00
0166 723-06660 WINGWALL	3113.000	SFT	48.00000	149424.00	61.00000	189893.00	58.00000	180554.00
0167 723-08311 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 144 IN	140.000	LFT	1600.00000	224000.00	1600.00000	224000.00	2100.00000	294000.00
0169 731-03133 CONCRETE FACING W/ FORM LINEAR	8491.000	SFT	32.00000	271712.00	49.00000	416059.00	52.50000	445777.50
0170 731-93945 FACE PANELS, CONCRETE	8603.000	SFT	15.00000	129045.00	15.00000	129045.00	14.00000	120442.00
0171 731-93946 WALL ERECTION	8603.000	SFT	4.10000	35272.30	9.00000	77427.00	16.00000	137648.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 731-93947 LEVELING PAD, CONCRETE	521.000	LFT	13.00000	6773.00	32.00000	16672.00	6.00000	3126.00
0173 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	55.000	EACH	20.00000	1100.00	20.00000	1100.00	20.00000	1100.00
0174 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	51.000	EACH	31.00000	1581.00	31.00000	1581.00	31.00000	1581.00
0175 801-02595 CONTROLLER, RESET TIMING	4.000	EACH	185.00000	740.00	185.00000	740.00	185.00000	740.00
0176 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	235.00000	1880.00	235.00000	1880.00	235.00000	1880.00
0177 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	1172.00000	1172.00	1172.00000	1172.00	1172.00000	1172.00
0178 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	41501.000	LFT	0.27000	11205.27	0.27000	11205.27	0.27000	11205.27
0179 801-06206 TEMPORARY PAVEMENT MARKING, 6 IN	1070.000	LFT	0.15000	160.50	0.15000	160.50	0.15000	160.50
0180 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	78965.000	LFT	0.77000	60803.05	0.77000	60803.05	0.77000	60803.05
0181 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000	EACH	35.00000	175.00	35.00000	175.00	35.00000	175.00
0182 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	5.000	EACH	54.00000	270.00	54.00000	270.00	54.00000	270.00
0183 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	2695.000	LFT	1.37000	3692.15	1.37000	3692.15	1.37000	3692.15
0184 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	547.000	LFT	4.43000	2423.21	4.43000	2423.21	4.43000	2423.21
0185 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	2483.000	LFT	0.23000	571.09	0.23000	571.09	0.23000	571.09
0186 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	131.00000	5502.00	131.00000	5502.00	131.00000	5502.00
0187 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	14.00000	84.00	14.00000	84.00	14.00000	84.00
0188 801-06775 MAINTAINING TRAFFIC		LUMP	59000.00000	59000.00	250000.00000	250000.00	66000.00000	66000.00
0189 801-07118 BARRICADE, III-A	72.000	LFT	15.00000	1080.00	15.00000	1080.00	15.00000	1080.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 801-07119 BARRICADE, III-B	216.000	LFT	15.00000	3240.00	15.00000	3240.00	15.00000	3240.00
0191 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1620.000	LFT	47.00000	76140.00	63.00000	102060.00	68.00000	110160.00
0192 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	500.000	LFT	90.00000	45000.00	32.00000	16000.00	37.00000	18500.00
0193 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN	565.000	LFT	1.27000	717.55	1.27000	717.55	1.27000	717.55
0194 801-53072 TEMPORARY TRAFFIC SIGNAL , PHASE 2		LUMP	3540.00000	3540.00	3540.00000	3540.00	3540.00000	3540.00
0195 801-53072 TEMPORARY TRAFFIC SIGNAL , PHASE 3		LUMP	2868.00000	2868.00	2868.00000	2868.00	2868.00000	2868.00
0196 801-94295 SIGNAL HEAD, RELOCATE	44.000	EACH	186.00000	8184.00	186.00000	8184.00	186.00000	8184.00
0197 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	664.000	LFT	12.10000	8034.40	12.10000	8034.40	12.10000	8034.40
0198 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	62.000	EACH	20.00000	1240.00	20.00000	1240.00	20.00000	1240.00
0199 802-07060 SIGN, SHEET, RELOCATE	16.000	EACH	38.00000	608.00	38.00000	608.00	38.00000	608.00
0200 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	558.000	SFT	12.55000	7002.90	12.55000	7002.90	12.55000	7002.90
0201 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	63.300	SFT	18.75000	1186.88	18.75000	1186.88	18.75000	1186.88
0202 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	79.000	SFT	19.00000	1501.00	19.00000	1501.00	19.00000	1501.00
0203 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	433.000	LFT	12.00000	5196.00	12.00000	5196.00	12.00000	5196.00
0204 805-79020 TRAFFIC SIGNAL INSTALLATION , LOCATION NO 1		LUMP	111535.00000	111535.00	111535.00000	111535.00	111535.00000	111535.00
0205 805-79020 TRAFFIC SIGNAL INSTALLATION , LOCATION NO 2		LUMP	106049.76000	106049.76	106058.00000	106058.00	106058.00000	106058.00
0206 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	100.000	SYS	9.00000	900.00	9.00000	900.00	9.00000	900.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4740.000 LFT	0.26000	1232.40	0.26000	1232.40	0.26000	1232.40
0208 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	29961.000 LFT	0.28000	8389.08	0.28000	8389.08	0.28000	8389.08
0209 808-06716 LINE, REMOVE	11220.000 LFT	0.22000	2468.40	0.22000	2468.40	0.22000	2468.40
0210 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	3973.000 LFT	0.26000	1032.98	0.26000	1032.98	0.26000	1032.98
0211 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	25808.000 LFT	0.27000	6968.16	0.27000	6968.16	0.27000	6968.16
0212 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	556.000 LFT	2.67000	1484.52	2.67000	1484.52	2.67000	1484.52
0213 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1454.000 LFT	1.10000	1599.40	1.10000	1599.40	1.10000	1599.40
0214 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	73.000 EACH	39.00000	2847.00	39.00000	2847.00	39.00000	2847.00
0215 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	66.000 EACH	57.00000	3762.00	57.00000	3762.00	57.00000	3762.00
0216 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	117.000 EACH	5.00000	585.00	15.29000	1788.93	15.29000	1788.93
0217 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	799.000 EACH	14.14000	11297.86	11.59000	9260.41	11.59000	9260.41
0218 202-96328 FOUNDATION, STREET LIGHT, REMOVE	1.000 EACH	1000.00000	1000.00	325.00000	325.00	480.00000	480.00
0219 808-75078 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW 12"	770.000 LFT	0.93000	716.10	0.93000	716.10	0.93000	716.10
0220 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	150.00000	450.00	150.00000	450.00	100.00000	300.00
0221 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	72.000 MOS	100.00000	7200.00	80.00000	5760.00	100.00000	7200.00
0222 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0223 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 21, GARAGE	LUMP	3000.00000	3000.00	3500.00000	3500.00	2500.00000	2500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0224 202-93047 MANHOLE, REMOVE	1.000	EACH	645.00000	645.00	450.00000	450.00	4500.00000	4500.00
0225 601-03677 ANCHOR, TYPE 5	2.000	EACH	1000.00000	2000.00	990.00000	1980.00	990.00000	1980.00
0226 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	30.000	LFT	105.00000	3150.00	50.00000	1500.00	75.00000	2250.00
0227 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN , TEMPORARY PIPE	17.000	LFT	49.00000	833.00	50.00000	850.00	65.00000	1105.00
0228 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	630.00000	630.00	400.00000	400.00	490.00000	490.00
0229 720-45260 PIPE CATCH BASIN, 12 IN , TEMPORARY PIP	1.000	EACH	1550.00000	1550.00	1300.00000	1300.00	1200.00000	1200.00
0230 203-51223 EXCAVATION, WATERWAY	787.000	CYS	18.00000	14166.00	20.00000	15740.00	30.00000	23610.00
0231 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	2640.000	TON	22.00000	58080.00	19.00000	50160.00	17.60000	46464.00
0232 715-07806 PIPE STEEL CASING , 12 IN	34.000	LFT	110.00000	3740.00	200.00000	6800.00	106.00000	3604.00
0233 715-05711 PIPE SANITARY SEWER 6 IN	182.000	LFT	95.00000	17290.00	67.00000	12194.00	56.00000	10192.00
0234 202-51330 PRESENT STRUCTURE, REMOVE , STR 2		LUMP	26000.00000	26000.00	35000.00000	35000.00	14700.00000	14700.00
0235 202-51330 PRESENT STRUCTURE, REMOVE , STR 7		LUMP	15500.00000	15500.00	15000.00000	15000.00	7500.00000	7500.00
0236 202-96531 FENCE, RIGHT-OF-WAY, REMOVE	1232.000	LFT	2.00000	2464.00	2.50000	3080.00	2.50000	3080.00
0237 203-02070 BORROW	4324.000	CYS	1.00000	4324.00	5.00000	21620.00	1.00000	4324.00
0238 202-02278 CURB, CONCRETE, REMOVE	5005.000	LFT	1.70000	8508.50	4.50000	22522.50	5.00000	25025.00
0239 605-06120 CURB, CONCRETE	160.000	LFT	33.00000	5280.00	29.00000	4640.00	30.00000	4800.00
0240 605-09137 CURB, TURNOUT	63.000	LFT	25.00000	1575.00	80.00000	5040.00	40.00000	2520.00
0241 302-08562 COARSE AGGREGATE, NO 8	127.000	TON	20.00000	2540.00	34.00000	4318.00	40.00000	5080.00
0242 616-05689 RIPRAP, CLASS 2	1079.000	TON	32.00000	34528.00	27.00000	29133.00	39.00000	42081.00
0243 723-08327 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 108 IN	112.000	LFT	2000.00000	224000.00	1900.00000	212800.00	2560.00000	286720.00
SECTION TOTALS			\$ 12,645,281.60		\$ 12,843,000.00		\$ 12,879,500.00	
CONTRACT TOTALS			\$ 12,645,281.60		\$ 12,843,000.00		\$ 12,879,500.00	

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	47450.00000	47450.00	160000.00000	160000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	262160.28000	262160.28	667400.00000	667400.00		
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	75533.96000	75533.96	130000.00000	130000.00		
0011 202-02240 PAVEMENT REMOVAL	20778.000 SYS	6.45000	134018.10	9.00000	187002.00		
0012 202-02271 HEADWALL, REMOVE	11.000 EACH	101.82000	1120.02	900.00000	9900.00		
0015 202-04089 SIGN, SHEET, REMOVE , AND RESET	10.000 EACH	155.74000	1557.40	35.00000	350.00		
0016 202-05544 REGULATED MATERIALS, DISPOSE, C	1000.000 GAL	8.00000	8000.00	0.30000	300.00		
0017 202-05549 REGULATED MATERIALS, REMOVE, C	1000.000 GAL	7.00000	7000.00	1.10000	1100.00		
0018 202-05554 REGULATED MATERIALS, TRANSPORT, C	1000.000 GAL	5.00000	5000.00	1.10000	1100.00		
0019 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	1.000 EACH	7500.00000	7500.00	3000.00000	3000.00		
0020 202-06580 CONTAMINATED SOIL, REMOVE	105.000 CYS	45.00000	4725.00	88.00000	9240.00		
0021 202-07603 TESTING FOR WASTES, C	1.000 EACH	2500.00000	2500.00	350.00000	350.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 202-08192 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL C	1000.000 GAL		0.01000	10.00	0.30000	300.00		
0023 202-51330 PRESENT STRUCTURE, REMOVE STR 12	LUMP		3659.44000	3659.44	35000.00000	35000.00		
0024 202-52710 SIDEWALK, CONCRETE, REMOVE	1053.000 SYS		2.30000	2421.90	8.50000	8950.50		
0025 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH		766.51000	3066.04	275.00000	1100.00		
0026 202-96133 PIPE, REMOVE , ABANDONED 8 IN GAS MAIN	9351.000 LFT		2.44000	22816.44	11.00000	102861.00		
0028 203-02000 EXCAVATION, COMMON	46050.000 CYS		18.24000	839952.00	16.50000	759825.00		
0029 205-03371 SEDIMENT, REMOVE	100.000 CYS		26.56000	2656.00	40.00000	4000.00		
0030 205-06932 TEMPORARY CHECK DAM, STRAW BALES	105.000 LFT		10.84000	1138.20	10.84000	1138.20		
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	39.000 EACH		70.30000	2741.70	70.30000	2741.70		
0032 205-06937 TEMPORARY SILT FENCE	14724.000 LFT		1.23000	18110.52	1.73000	25472.52		
0033 205-09543 NO 2 STONE	3487.000 TON		16.37000	57082.19	14.00000	48818.00		
0034 206-09387 TURBIDITY CURTAIN	1330.000 LFT		35.40000	47082.00	35.40000	47082.00		
0035 207-08263 SUBGRADE TREATMENT, TYPE IA	72934.000 SYS		4.50000	328203.00	4.40000	320909.60		
0036 207-08265 SUBGRADE TREATMENT, TYPE IIA	9517.000 SYS		5.65000	53771.05	5.80000	55198.60		
0037 207-08267 SUBGRADE TREATMENT, TYPE IIIA	21843.000 SYS		7.02000	153337.86	5.60000	122320.80		
0038 211-02050 B BORROW	9688.000 CYS		8.93000	86513.84	17.07000	165374.16		
0039 211-09264 STRUCTURAL BACKFILL, TYPE 1	18973.000 CYS		11.89000	225588.97	16.80000	318746.40		
0040 211-09265 STRUCTURAL BACKFILL, TYPE 2	2677.000 CYS		25.48000	68209.96	31.22000	83575.94		
0041 211-09266 STRUCTURAL BACKFILL, TYPE 3	5679.000 CYS		23.21000	131809.59	22.38000	127096.02		
0042 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE , ABANDONED 8 IN GAS MAIN	70.000 CYS		44.04000	3082.80	75.00000	5250.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5436.000	TON	19.44000	105675.84	19.87000	108013.32		
0044 303-04470 CRUSHED STONE, 11	11.000	TON	14.15000	155.65	50.00000	550.00		
0045 304-07783 HMA PATCHING, TYPE D	264.000	TON	77.00000	20328.00	146.82000	38760.48		
0046 306-08034 MILLING, ASPHALT, 1 1/2 IN	3617.000	SYS	2.55000	9223.35	3.28000	11863.76		
0047 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	6000.00000	6000.00		
0048 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	5979.000	TON	75.00000	448425.00	74.25000	443940.75		
0049 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	9481.000	TON	53.00000	502493.00	51.50000	488271.50		
0050 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3683.000	TON	59.00000	217297.00	57.00000	209931.00		
0051 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	15191.000	TON	45.00000	683595.00	48.75000	740561.25		
0052 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	12324.000	TON	48.00000	591552.00	51.50000	634686.00		
0053 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	10313.000	TON	52.00000	536276.00	51.25000	528541.25		
0054 402-07432 HMA SURFACE, TYPE A	1195.000	TON	65.00000	77675.00	73.50000	87832.50		
0055 402-07434 HMA SURFACE, TYPE C	731.000	TON	80.00000	58480.00	84.75000	61952.25		
0056 402-07435 HMA INTERMEDIATE, TYPE A	1981.000	TON	55.00000	108955.00	55.00000	108955.00		
0057 402-07438 HMA INTERMEDIATE, TYPE B	14.000	TON	100.00000	1400.00	85.00000	1190.00		
0058 402-07439 HMA INTERMEDIATE, TYPE C	1219.000	TON	67.00000	81673.00	61.00000	74359.00		
0059 406-05520 ASPHALT FOR TACK COAT	94.000	TON	500.00000	47000.00	500.00000	47000.00		
0060 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	1995.00000	1995.00	2000.00000	2000.00		
0061 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1995.00000	1995.00	2000.00000	2000.00		
0062 601-02241 GUARDRAIL, REMOVE	960.000	LFT	2.00000	1920.00	3.00000	2880.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2480.00000	4960.00	2800.00000	5600.00		
0064 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	243.750	LFT	18.40000	4485.00	24.00000	5850.00		
0065 603-03829 FENCE, ,ORNAMENTAL, 48 IN.	992.000	LFT	37.21000	36912.32	55.00000	54560.00		
0066 604-07900 CURB RAMP, CONCRETE, F	62.000	SYS	90.00000	5580.00	125.00000	7750.00		
0067 604-07901 CURB RAMP, CONCRETE, G	84.000	SYS	90.00000	7560.00	135.00000	11340.00		
0068 604-07902 CURB RAMP, CONCRETE, H	43.000	SYS	90.00000	3870.00	125.00000	5375.00		
0069 604-44251 STEPS, CONCRETE	2.000	CYS	1750.00000	3500.00	2000.00000	4000.00		
0070 604-91531 SIDEWALK, CONCRETE, 4 IN	9071.000	SYS	34.10000	309321.10	30.00000	272130.00		
0073 605-06140 CURB AND GUTTER, CONCRETE	18646.000	LFT	13.35000	248924.10	12.50000	233075.00		
0074 607-06335 PAVED SIDE DITCH, A	1339.000	LFT	15.00000	20085.00	40.00000	53560.00		
0075 610-07487 HMA FOR APPROACHES, TYPE B	225.000	TON	100.00000	22500.00	103.00000	23175.00		
0076 610-08446 PCCP FOR APPROACHES, 6 IN	1941.000	SYS	31.37000	60889.17	39.00000	75699.00		
0077 610-09108 PCCP FOR APPROACHES, 9 IN	5039.000	SYS	47.30000	238344.70	44.00000	221716.00		
0078 611-06497 MAILBOX ASSEMBLY, SINGLE	31.000	EACH	125.00000	3875.00	125.00000	3875.00		
0079 611-06498 MAILBOX ASSEMBLY, DOUBLE	14.000	EACH	145.00000	2030.00	145.00000	2030.00		
0080 615-01469 MONUMENT, SECTION CORNER, INSTALL	2.000	EACH	450.00000	900.00	450.00000	900.00		
0081 615-06490 RIGHT OF WAY MARKER	168.000	EACH	130.00000	21840.00	130.00000	21840.00		
0082 615-06505 MONUMENT, B	7.000	EACH	550.00000	3850.00	550.00000	3850.00		
0083 616-02320 GEOTEXTILES	5297.000	SYS	1.07000	5667.79	1.50000	7945.50		
0084 616-05688 RIPRAP, CLASS 1	217.000	TON	34.55000	7497.35	30.00000	6510.00		
0085 616-06405 RIPRAP, REVETMENT	798.000	TON	25.30000	20189.40	24.00000	19152.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 616-06405 RIPRAP, REVETMENT 18"	273.000	TON	25.02000	6830.46	30.00000	8190.00		
0087 616-07266 COIR ROLL	1330.000	LFT	60.75000	80797.50	60.75000	80797.50		
0088 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	150.00000	900.00	150.00000	900.00		
0089 621-02318 SEED MIXTURE, PRAIRIE GRASS	37.000	LBS	61.30000	2268.10	61.30000	2268.10		
0090 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	26000.000	SYS	0.26000	6760.00	0.26000	6760.00		
0091 621-02770 EROSION CONTROL BLANKET	1050.000	SYS	1.37000	1438.50	1.37000	1438.50		
0092 621-06545 FERTILIZER	0.400	TON	720.00000	288.00	720.00000	288.00		
0093 621-06560 MULCHED SEEDING, U	1488.000	SYS	0.34000	505.92	0.34000	505.92		
0094 621-06565 MULCHING MATERIAL	2.000	TON	536.00000	1072.00	536.00000	1072.00		
0095 621-06575 SODDING, NURSERY	55283.000	SYS	2.45000	135443.35	2.75000	152028.25		
0096 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	98.000	EACH	9.02000	883.96	9.02000	883.96		
0097 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	16.000	EACH	359.00000	5744.00	359.00000	5744.00		
0099 628-09403 FIELD OFFICE, C	24.000	MOS	1536.66000	36879.84	3000.00000	72000.00		
0100 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	48.000	MOS	114.43000	5492.64	215.00000	10320.00		
0101 701-90386 TEMPORARY SHEET PILING , STR 12		LUMP	21037.05000	21037.05	32341.00000	32341.00		
0102 701-90386 TEMPORARY SHEET PILING , STR 2		LUMP	80839.20000	80839.20	41026.00000	41026.00		
0103 701-90386 TEMPORARY SHEET PILING , STR 7		LUMP	73247.14000	73247.14	41206.00000	41206.00		
0104 702-04325 TEMPORARY SHORING , EXISTING STRUCTURE, STR 12		LUMP	5036.55000	5036.55	12837.00000	12837.00		
0105 702-04325 TEMPORARY SHORING , EXISTING STRUCTURE, STR 2		LUMP	5202.53000	5202.53	17583.00000	17583.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 702-04325 TEMPORARY SHORING , EXISTING STRUCTURE, STR 7	LUMP	4413.45000	4413.45	15500.00000	15500.00		
0107 702-51015 CONCRETE, B, FOOTINGS	16.800 CYS	580.63000	9754.58	919.18000	15442.22		
0108 703-06029 REINFORCING BARS, EPOXY COATED	4344.000 LBS	2.25000	9774.00	1.03000	4474.32		
0110 706-92612 RAILING, CONCRETE, C, MODIFIED	555.000 LFT	484.95000	269147.25	191.35000	106199.25		
0111 709-51821 SURFACE SEAL	LUMP	6450.00000	6450.00	15164.94000	15164.94		
0112 714-07665 RETAINING WALL , NO 4	LUMP	403172.82000	403172.82	451656.00000	451656.00		
0113 714-07665 RETAINING WALL , NO 5	LUMP	109322.80000	109322.80	115863.00000	115863.00		
0114 714-07665 RETAINING WALL , NO 6	LUMP	53598.12000	53598.12	61052.00000	61052.00		
0115 714-08596 GEOCOMPOSITE WALL DRAIN	8491.000 SFT	3.70000	31416.70	2.00000	16982.00		
0116 714-44240 CONCRETE, A, STRUCTURES , ABOVE FOOTING	12.500 CYS	1338.39000	16729.88	888.09000	11101.13		
0117 715-03006 PIPE DUCTILE IRON 36"	147.000 LFT	259.44000	38137.68	200.00000	29400.00		
0118 715-03475 SAFETY METAL END SECTION, 4:1 15 IN	2.000 EACH	271.42000	542.84	650.00000	1300.00		
0119 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	1357.000 LFT	77.95000	105778.15	60.00000	81420.00		
0120 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	1482.000 LFT	32.64000	48372.48	40.00000	59280.00		
0121 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	18612.000 LFT	5.51000	102552.12	2.20000	40946.40		
0122 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	38.000 LFT	7.87000	299.06	65.00000	2470.00		
0123 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	167.000 LFT	14.33000	2393.11	30.00000	5010.00		
0124 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	8496.000 LFT	30.24000	256919.04	39.00000	331344.00		
0125 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1161.000 LFT	32.32000	37523.52	43.00000	49923.00		
0126 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	954.000 LFT	60.89000	58089.06	48.00000	45792.00		
0127 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	551.000 LFT	69.46000	38272.46	55.00000	30305.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	1184.000	LFT	110.29000	130583.36	59.00000	69856.00		
0129 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	108.000	LFT	144.75000	15633.00	75.00000	8100.00		
0130 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	2263.000	LFT	197.59000	447146.17	95.00000	214985.00		
0131 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	30.000	LFT	28.27000	848.10	52.00000	1560.00		
0132 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	6.000	LFT	120.80000	724.80	110.00000	660.00		
0134 715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4 SF	5.000	LFT	402.93000	2014.65	570.00000	2850.00		
0135 715-05407 PIPE, END BENT DRAIN, 6 IN	1053.000	LFT	7.54000	7939.62	8.68000	9140.04		
0136 715-05411 PIPE SANITARY SEWER 12 IN	99.000	LFT	484.56000	47971.44	57.00000	5643.00		
0137 715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	1987.07000	3974.14	2400.00000	4800.00		
0138 715-07806 PIPE STEEL CASING , SANITARY, 20 IN	56.000	LFT	102.33000	5730.48	140.00000	7840.00		
0139 715-08256 PIPE, TYPE 1, DEFORMED, MIN AREA 26.0 SFT	154.000	LFT	475.78000	73270.12	350.00000	53900.00		
0140 715-09843 BYPASS PUMPING		LUMP	6515.48000	6515.48	9600.00000	9600.00		
0141 715-09844 PIPE SADDLE , CONCRETE	1.000	EACH	2000.93000	2000.93	1700.00000	1700.00		
0142 715-90714 PIPE, PVC, 12 IN	155.000	LFT	24.69000	3826.95	61.00000	9455.00		
0143 715-97834 GRATED BOX END SECTION,, II, 4:1,18 IN	2.000	EACH	2090.19000	4180.38	2600.00000	5200.00		
0144 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	663.85000	1327.70	750.00000	1500.00		
0145 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	0.85000	2550.00		
0146 718-52610 AGGREGATE FOR UNDERDRAINS	2727.000	CYS	28.31000	77201.37	22.00000	59994.00		
0147 718-99153 GEOTEXTILES FOR UNDERDRAIN	18408.000	SYS	0.67000	12333.36	1.30000	23930.40		
0148 720-01092 MANHOLE, J15, MODIFIED	3.000	EACH	3748.20000	11244.60	2800.00000	8400.00		
0149 720-03194 MANHOLE , MOD MH Type C-30	1.000	EACH	1605.79000	1605.79	1700.00000	1700.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 720-03194 MANHOLE , MOD MH Type L-7	10.000	EACH	5798.22000	57982.20	4300.00000	43000.00		
0151 720-08241 MANHOLE, K15, MODIFIED	1.000	EACH	4568.73000	4568.73	3300.00000	3300.00		
0152 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	507.83000	4062.64	460.00000	3680.00		
0153 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	938.95000	938.95	920.00000	920.00		
0154 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	22.000	EACH	709.13000	15600.86	620.00000	13640.00		
0155 720-45260 PIPE CATCH BASIN, 12 IN	6.000	EACH	945.66000	5673.96	640.00000	3840.00		
0156 720-45275 PIPE CATCH BASIN, 24 IN	15.000	EACH	997.10000	14956.50	990.00000	14850.00		
0157 720-45410 MANHOLE, C4	45.000	EACH	1664.98000	74924.10	1500.00000	67500.00		
0158 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	1103.73000	2207.46	750.00000	1500.00		
0159 720-93501 MANHOLE, L4	9.000	EACH	6258.32000	56324.88	4500.00000	40500.00		
0160 720-94612 MANHOLE, K4	15.000	EACH	3826.57000	57398.55	2600.00000	39000.00		
0161 720-95310 INLET, P12A, MODIFIED	1.000	EACH	1768.69000	1768.69	2500.00000	2500.00		
0162 720-95422 MANHOLE, J4	28.000	EACH	3320.34000	92969.52	2300.00000	64400.00		
0163 720-98174 INLET, B15	103.000	EACH	1795.86000	184973.58	1500.00000	154500.00		
0164 720-98555 INLET, C15	78.000	EACH	1979.01000	154362.78	1510.00000	117780.00		
0165 720-98625 MANHOLE, C4, DROP SANITARY	1.000	EACH	7829.17000	7829.17	5250.00000	5250.00		
0166 723-06660 WINGWALL	3113.000	SFT	51.22000	159447.86	40.50000	126076.50		
0167 723-08311 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 144 IN	140.000	LFT	2138.78000	299429.20	1789.91000	250587.40		
0169 731-03133 CONCRETE FACING W/ FORM LINEAR	8491.000	SFT	59.32000	503686.12	36.56000	310430.96		
0170 731-93945 FACE PANELS, CONCRETE	8603.000	SFT	14.08000	121130.24	15.39000	132400.17		
0171 731-93946 WALL ERECTION	8603.000	SFT	13.31000	114505.93	6.20000	53338.60		

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30642-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 731-93947 LEVELING PAD, CONCRETE	521.000	LFT	39.27000	20459.67	23.09000	12029.89		
0173 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	55.000	EACH	20.00000	1100.00	20.00000	1100.00		
0174 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	51.000	EACH	31.00000	1581.00	31.00000	1581.00		
0175 801-02595 CONTROLLER, RESET TIMING	4.000	EACH	151.84000	607.36	335.00000	1340.00		
0176 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	235.00000	1880.00	235.00000	1880.00		
0177 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	1172.00000	1172.00	1172.00000	1172.00		
0178 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	41501.000	LFT	0.27000	11205.27	0.27000	11205.27		
0179 801-06206 TEMPORARY PAVEMENT MARKING, 6 IN	1070.000	LFT	0.15000	160.50	0.15000	160.50		
0180 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	78965.000	LFT	0.77000	60803.05	0.77000	60803.05		
0181 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000	EACH	35.00000	175.00	35.00000	175.00		
0182 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	5.000	EACH	54.00000	270.00	54.00000	270.00		
0183 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	2695.000	LFT	1.37000	3692.15	1.37000	3692.15		
0184 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	547.000	LFT	4.43000	2423.21	4.43000	2423.21		
0185 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	2483.000	LFT	0.23000	571.09	0.23000	571.09		
0186 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	131.00000	5502.00	131.00000	5502.00		
0187 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	14.00000	84.00	14.00000	84.00		
0188 801-06775 MAINTAINING TRAFFIC		LUMP	45931.76000	45931.76	229537.21000	229537.21		
0189 801-07118 BARRICADE, III-A	72.000	LFT	15.00000	1080.00	15.00000	1080.00		

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CALL ORDER : 191
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30642-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 801-07119 BARRICADE, III-B	216.000	LFT	15.00000	3240.00	15.00000	3240.00		
0191 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1620.000	LFT	39.85000	64557.00	64.84000	105040.80		
0192 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	500.000	LFT	150.31000	75155.00	26.81000	13405.00		
0193 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN	565.000	LFT	1.27000	717.55	1.27000	717.55		
0194 801-53072 TEMPORARY TRAFFIC SIGNAL , PHASE 2		LUMP	6888.75000	6888.75	2200.00000	2200.00		
0195 801-53072 TEMPORARY TRAFFIC SIGNAL , PHASE 3		LUMP	6888.75000	6888.75	2200.00000	2200.00		
0196 801-94295 SIGNAL HEAD, RELOCATE	44.000	EACH	289.35000	12731.40	125.00000	5500.00		
0197 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	664.000	LFT	12.10000	8034.40	13.00000	8632.00		
0198 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	62.000	EACH	20.00000	1240.00	15.00000	930.00		
0199 802-07060 SIGN, SHEET, RELOCATE	16.000	EACH	38.00000	608.00	20.00000	320.00		
0200 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	558.000	SFT	12.55000	7002.90	16.00000	8928.00		
0201 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	63.300	SFT	18.75000	1186.88	18.00000	1139.40		
0202 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	79.000	SFT	19.00000	1501.00	22.00000	1738.00		
0203 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	433.000	LFT	14.90000	6451.70	12.50000	5412.50		
0204 805-79020 TRAFFIC SIGNAL INSTALLATION , LOCATION NO 1		LUMP	122656.95000	122656.95	128500.00000	128500.00		
0205 805-79020 TRAFFIC SIGNAL INSTALLATION , LOCATION NO 2		LUMP	110930.53000	110930.53	117500.00000	117500.00		
0206 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	100.000	SYS	9.00000	900.00	9.00000	900.00		

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TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30642-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4740.000 LFT	0.26000	1232.40	0.26000	1232.40		
0208 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	29961.000 LFT	0.28000	8389.08	0.28000	8389.08		
0209 808-06716 LINE, REMOVE	11220.000 LFT	0.22000	2468.40	0.22000	2468.40		
0210 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	3973.000 LFT	0.26000	1032.98	0.26000	1032.98		
0211 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	25808.000 LFT	0.27000	6968.16	0.27000	6968.16		
0212 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	556.000 LFT	2.67000	1484.52	2.67000	1484.52		
0213 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1454.000 LFT	1.10000	1599.40	1.10000	1599.40		
0214 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	73.000 EACH	39.00000	2847.00	39.00000	2847.00		
0215 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	66.000 EACH	57.00000	3762.00	57.00000	3762.00		
0216 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	117.000 EACH	17.79000	2081.43	8.29000	969.93		
0217 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	799.000 EACH	14.14000	11297.86	11.59000	9260.41		
0218 202-96328 FOUNDATION, STREET LIGHT, REMOVE	1.000 EACH	1999.30000	1999.30	1000.00000	1000.00		
0219 808-75078 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW 12"	770.000 LFT	0.93000	716.10	0.93000	716.10		
0220 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	125.82000	377.46	150.00000	450.00		
0221 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	72.000 MOS	150.98000	10870.56	100.00000	7200.00		
0222 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0223 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 21, GARAGE	LUMP	13759.31000	13759.31	8000.00000	8000.00		

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CALL ORDER : 191
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30642-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0224 202-93047 MANHOLE, REMOVE	1.000	EACH	379.82000	379.82	1300.00000	1300.00		
0225 601-03677 ANCHOR, TYPE 5	2.000	EACH	990.00000	1980.00	700.00000	1400.00		
0226 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	30.000	LFT	82.23000	2466.90	110.00000	3300.00		
0227 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN , TEMPORARY PIPE	17.000	LFT	32.06000	545.02	80.00000	1360.00		
0228 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	746.87000	746.87	420.00000	420.00		
0229 720-45260 PIPE CATCH BASIN, 12 IN , TEMPORARY PIP	1.000	EACH	945.65000	945.65	1000.00000	1000.00		
0230 203-51223 EXCAVATION, WATERWAY	787.000	CYS	21.68000	17062.16	34.00000	26758.00		
0231 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	2640.000	TON	21.44000	56601.60	17.00000	44880.00		
0232 715-07806 PIPE STEEL CASING , 12 IN	34.000	LFT	98.68000	3355.12	61.00000	2074.00		
0233 715-05711 PIPE SANITARY SEWER 6 IN	182.000	LFT	109.90000	20001.80	54.00000	9828.00		
0234 202-51330 PRESENT STRUCTURE, REMOVE , STR 2		LUMP	48127.44000	48127.44	60000.00000	60000.00		
0235 202-51330 PRESENT STRUCTURE, REMOVE , STR 7		LUMP	28682.12000	28682.12	60000.00000	60000.00		
0236 202-96531 FENCE, RIGHT-OF-WAY, REMOVE	1232.000	LFT	3.99000	4915.68	2.50000	3080.00		
0237 203-02070 BORROW	4324.000	CYS	7.55000	32646.20	8.50000	36754.00		
0238 202-02278 CURB, CONCRETE, REMOVE	5005.000	LFT	3.86000	19319.30	6.00000	30030.00		
0239 605-06120 CURB, CONCRETE	160.000	LFT	30.00000	4800.00	25.00000	4000.00		
0240 605-09137 CURB, TURNOUT	63.000	LFT	40.00000	2520.00	60.00000	3780.00		
0241 302-08562 COARSE AGGREGATE, NO 8	127.000	TON	20.13000	2556.51	40.92000	5196.84		
0242 616-05689 RIPRAP, CLASS 2	1079.000	TON	39.63000	42760.77	31.00000	33449.00		
0243 723-08327 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 108 IN	112.000	LFT	2377.89000	266323.68	2197.30000	246097.60		
SECTION TOTALS			\$ 13,223,372.72		\$ 13,348,900.00		\$	
CONTRACT TOTALS			\$ 13,223,372.72		\$ 13,348,900.00		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : IR-30705-A COUNTIES : DELAWARE
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT AND TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 09/24/10
 LOCATION : ON US 35 FROM 0.226 MILE SOUTH OF MCGALLIARD ROAD PROJECT(S) : 0013840
 TO MCGALLIARD ROAD 0800397

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 483,556.67	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 525,121.00	108.5955%
3	35-1145884 L I C A CONSTRUCTION	\$ 569,789.91	117.8331%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30705-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	1800.00000	1800.00	3000.00000	3000.00	3800.00000	3800.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	1.00000	2.00	50.00000	100.00	86.31000	172.62
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	80.00000	960.00	25.00000	300.00	64.73000	776.76
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	24500.00000	24500.00	26000.00000	26000.00	22700.00000	22700.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	9800.00000	9800.00	10000.00000	10000.00	8375.47000	8375.47
CLEARING RIGHT OF WAY								
0014 203-02000	2285.000	CYS	15.00000	34275.00	15.00000	34275.00	9.48000	21661.80
EXCAVATION, COMMON								
0015 203-02070	1005.000	CYS	8.00000	8040.00	15.00000	15075.00	12.27000	12331.35
BORROW								
0016 205-03371	100.000	CYS	15.00000	1500.00	18.00000	1800.00	20.46000	2046.00
SEDIMENT, REMOVE								
0017 205-06932	48.000	LFT	13.00000	624.00	15.00000	720.00	20.65000	991.20
TEMPORARY CHECK DAM, STRAW BALES								
0018 205-06933	3.000	EACH	78.00000	234.00	90.00000	270.00	125.00000	375.00
TEMPORARY DITCH INLET PROTECTION								
0019 205-09543	100.000	TON	5.00000	500.00	15.00000	1500.00	18.50000	1850.00
NO 2 STONE								

TABULATION OF BIDS

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CONTRACT ID : IR-30705-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	8080.000	SYS	1.00000	8080.00	5.00000	40400.00	6.71000	54216.80
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	62.000	CYS	18.00000	1116.00	35.00000	2170.00	43.36000	2688.32
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1306.000	TON	5.00000	6530.00	18.00000	23508.00	19.05000	24879.30
0023 303-01180 COMPACTED AGGREGATE, NO. 53	391.000	TON	15.00000	5865.00	22.00000	8602.00	20.39000	7972.49
0024 401-06264 PROFILOGRAPH, HMA		LUMP	1.00000	1.00	250.00000	250.00	1800.00000	1800.00
0027 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1290.000	TON	45.00000	58050.00	50.00000	64500.00	53.72000	69298.80
0028 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	332.000	TON	75.00000	24900.00	71.00000	23572.00	63.69000	21145.08
0029 402-07432 HMA SURFACE, TYPE A	118.000	TON	55.00000	6490.00	66.00000	7788.00	75.72000	8934.96
0030 402-07440 HMA BASE, TYPE A	473.000	TON	32.00000	15136.00	53.00000	25069.00	59.38000	28086.74
0031 406-05520 ASPHALT FOR TACK COAT	5.000	TON	100.00000	500.00	10.00000	50.00	10.00000	50.00
0032 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1817.000	LFT	0.50000	908.50	1.50000	2725.50	1.00000	1817.00
0033 616-02320 GEOTEXTILES	63.000	SYS	10.00000	630.00	1.00000	63.00	10.11000	636.93
0034 616-06405 RIPRAP, REVETMENT	20.000	TON	51.00000	1020.00	43.00000	860.00	33.77000	675.40
0035 616-06451 RIPRAP, UNIFORM	8.000	TON	38.00000	304.00	43.00000	344.00	53.25000	426.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	100.00000	700.00	500.00000	3500.00	525.00000	3675.00
0037 621-02770 EROSION CONTROL BLANKET	1897.000	SYS	1.13000	2143.61	1.13000	2143.61	1.16000	2200.52
0038 621-06545 FERTILIZER	2.000	TON	600.00000	1200.00	600.00000	1200.00	650.00000	1300.00
0039 621-06553 SEED MIXTURE, R	245.000	LBS	10.00000	2450.00	7.87000	1928.15	9.69000	2374.05
0040 621-06557 SEED MIXTURE, T	691.000	LBS	2.00000	1382.00	3.34000	2307.94	2.80000	1934.80
0041 621-06565 MULCHING MATERIAL	20.000	TON	300.00000	6000.00	300.00000	6000.00	305.00000	6100.00

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CALL ORDER : 201
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CONTRACT ID : IR-30705-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1145884 L I C A CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0042 621-06567 WATER	2.000	KGAL	1.00000	2.00	1.00000	2.00	1.00000	2.00
0043 621-06574 SODDING	445.000	SYS	7.02000	3123.90	7.02000	3123.90	8.10000	3604.50
0044 628-09401 FIELD OFFICE, A	6.000	MOS	1950.00000	11700.00	1500.00000	9000.00	1720.00000	10320.00
0045 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	240.00000	1440.00	230.00000	1380.00	366.80000	2200.80
0046 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	75.00000	450.00	65.00000	390.00	64.73000	388.38
0047 715-01354 CLEAN EXISTING PIPE	735.000	LFT	5.00000	3675.00	5.00000	3675.00	5.00000	3675.00
0048 715-04222 SAFETY METAL END SECTION, 4:1, 36 IN X 24 IN	1.000	EACH	2100.00000	2100.00	1000.00000	1000.00	1611.52000	1611.52
0049 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	3222.000	LFT	4.00000	12888.00	5.00000	16110.00	6.47000	20846.34
0050 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	184.000	LFT	11.00000	2024.00	15.00000	2760.00	17.76000	3267.84
0051 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	32.000	LFT	81.00000	2592.00	25.00000	800.00	32.86000	1051.52
0052 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	7.000	LFT	90.00000	630.00	25.00000	175.00	61.47000	430.29
0053 715-06566 PIPE EXTENSION, CIRCULAR, 6 IN.	10.000	LFT	23.00000	230.00	20.00000	200.00	83.15000	831.50
0054 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	175.00000	350.00	150.00000	300.00	802.13000	1604.26
0055 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	197.00000	197.00	200.00000	200.00	825.87000	825.87
0056 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	500.00000	2000.00	600.00000	2400.00	809.12000	3236.48
0057 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	0.85000	2550.00	1.25000	3750.00
0058 718-52610 AGGREGATE FOR UNDERDRAINS	290.000	CYS	33.00000	9570.00	32.00000	9280.00	34.40000	9976.00
0059 718-99153 GEOTEXTILES FOR UNDERDRAIN	3460.000	SYS	0.90000	3114.00	1.00000	3460.00	0.97000	3356.20
0060 720-45235 CATCH BASIN, E7	2.000	EACH	1400.00000	2800.00	1500.00000	3000.00	2041.72000	4083.44
0061 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	800.00000	3200.00	80.00000	320.00	80.00000	320.00
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5782.000	LFT	0.10000	578.20	0.79000	4567.78	0.79000	4567.78

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-30705-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	650.00000	9100.00	54.00000	756.00	54.00000	756.00
0064 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	500.00000	1500.00	3.00000	9.00	3.00000	9.00
0065 801-06710 FLASHING ARROW SIGN	270.000	DAY	2.00000	540.00	5.65000	1525.50	5.65000	1525.50
0066 801-06775 MAINTAINING TRAFFIC		LUMP	51500.00000	51500.00	12769.11000	12769.11	17531.05000	17531.05
0067 801-07118 BARRICADE, III-A	48.000	LFT	7.07000	339.36	6.34000	304.32	6.34000	304.32
0068 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	113.000	LFT	10.50000	1186.50	10.50000	1186.50	13.00000	1469.00
0069 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	55.00000	55.00	55.00000	55.00	50.00000	50.00
0070 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	96.000	SFT	10.00000	960.00	10.00000	960.00	21.25000	2040.00
0071 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	80.000	SFT	12.00000	960.00	12.00000	960.00	13.00000	1040.00
0072 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	60.000	SFT	16.00000	960.00	16.00000	960.00	22.00000	1320.00
0073 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00
0074 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	1600.00000	1600.00
0075 805-01842 HANDHOLE, SIGNAL	1.000	EACH	700.00000	700.00	700.00000	700.00	850.00000	850.00
0077 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1500.00000	1500.00	1500.00000	1500.00	500.00000	500.00
0078 805-02503 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	3760.000	LFT	0.55000	2068.00	0.55000	2068.00	0.20000	752.00
0079 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10150.00000	10150.00	10150.00000	10150.00	9950.00000	9950.00
0080 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	10.000	EACH	500.00000	5000.00	500.00000	5000.00	730.00000	7300.00
0081 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000	EACH	495.00000	990.00	495.00000	990.00	600.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 201
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CONTRACT ID : IR-30705-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1700.00000	5100.00	1700.00000	5100.00	2400.00000	7200.00
0083 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	225.00000	900.00	200.00000	800.00
0084 805-78467 SIGNAL CABLE, 3C/8GA	39.000	LFT	2.85000	111.15	2.85000	111.15	2.50000	97.50
0085 805-78485 SIGNAL CABLE, 5C/14GA	599.000	LFT	1.75000	1048.25	1.75000	1048.25	1.90000	1138.10
0086 805-78490 SIGNAL CABLE, 7C/14GA	996.000	LFT	1.85000	1842.60	1.85000	1842.60	2.10000	2091.60
0087 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6488.000	LFT	0.90000	5839.20	0.90000	5839.20	1.45000	9407.60
0088 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	575.00000	2300.00	575.00000	2300.00	525.00000	2100.00
0089 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1306.000	LFT	8.00000	10448.00	8.00000	10448.00	7.50000	9795.00
0090 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	500.00000	500.00	500.00000	500.00	800.00000	800.00
0091 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	1.000	EACH	4800.00000	4800.00	4800.00000	4800.00	4800.00000	4800.00
0092 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000	EACH	235.00000	2115.00	235.00000	2115.00	240.00000	2160.00
0093 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	1.000	EACH	410.00000	410.00	410.00000	410.00	250.00000	250.00
0094 807-02191 HANDHOLE, LIGHTING	1.000	EACH	700.00000	700.00	700.00000	700.00	850.00000	850.00
0095 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	1.000	EACH	900.00000	900.00	900.00000	900.00	1000.00000	1000.00
0096 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	6.000	LFT	55.00000	330.00	55.00000	330.00	13.00000	78.00
0097 807-09787 LIGHT POLE, 40 FT E.M.H., 25 FT MAST ARM, BREAKAWAY BASE	1.000	EACH	3375.00000	3375.00	3375.00000	3375.00	2000.00000	2000.00
0098 807-86843 WIRE, NO 4 COPPER, 1/C	288.000	LFT	5.00000	1440.00	5.00000	1440.00	1.40000	403.20
0099 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	8.000	EACH	382.00000	3056.00	343.00000	2744.00	343.00000	2744.00
0100 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1041.000	LFT	0.31000	322.71	0.28000	291.48	0.28000	291.48

TABULATION OF BIDS

CALL ORDER : 201
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CONTRACT ID : IR-30705-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6754.000 LFT	0.38000	2566.52	0.34000	2296.36	0.34000	2296.36
0102 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	940.000 LFT	0.60000	564.00	0.54000	507.60	0.54000	507.60
0103 808-06716 LINE, REMOVE	639.000 LFT	0.49000	313.11	0.44000	281.16	0.44000	281.16
0104 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	16.000 EACH	203.00000	3248.00	160.00000	2560.00	160.00000	2560.00
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4254.000 LFT	0.41000	1744.14	0.37000	1573.98	0.37000	1573.98
0106 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	525.000 LFT	3.02000	1585.50	2.32000	1218.00	2.32000	1218.00
0107 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	121.000 LFT	3.02000	365.42	2.71000	327.91	2.71000	327.91
0108 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	396.000 LFT	20.00000	7920.00	10.00000	3960.00	16.75000	6633.00
0109 402-07433 HMA SURFACE, TYPE B	324.000 TON	50.00000	16200.00	63.00000	20412.00	77.21000	25016.04
0110 402-07438 HMA INTERMEDIATE, TYPE B	541.000 TON	40.00000	21640.00	53.00000	28673.00	66.40000	35922.40
SECTION TOTALS		\$	483,556.67	\$	525,121.00	\$	569,789.91
CONTRACT TOTALS		\$	483,556.67	\$	525,121.00	\$	569,789.91

VENDOR RANKING

CALL ORDER : 235 CONTRACT ID : IR-31091-A COUNTIES : ST. JOSEPH
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW BRIDGE AND ROAD CONSTRUCTION COMPLETION DATE : 07/31/12
 LOCATION : ON SR 331, NORFOLK SOUTHERN RAILROAD, OVER NEW SR 331 AND PROJECT(S) : 5171015
 ON SR 331, FROM SOUTH OF 12TH STREET TO SR 933 5171015

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 24,088,955.29	100.0000%
2	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 25,635,381.58	106.4196%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 28,237,115.00	117.2202%

TABULATION OF BIDS

CALL ORDER : 235
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-31091-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-0918397		(2) 36-2231526		(3) 35-1185040		
		RIETH RILEY CONSTRUCTION		WALSH CONSTRUCTION COMPANY		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	104-05404	LUMP	60000.00000	60000.00	355488.50000	355488.50	100000.00000	100000.00
	DESIGN/BUILD , TEMPORARY EROSION AND SEDIMENT CONTROL							
0002	105-06845	LUMP	205000.00000	205000.00	802033.06000	802033.06	190000.00000	190000.00
	CONSTRUCTION ENGINEERING							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	1500000.00000	1500000.00	1285514.00000	1285514.00	1000000.00000	1000000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-01015	LUMP	240000.00000	240000.00	175000.00000	175000.00	500000.00000	500000.00
	CLEARING AND GRUBBING							
0012	201-52370	LUMP	307000.00000	307000.00	769331.00000	769331.00	500000.00000	500000.00
	CLEARING RIGHT OF WAY							
0013	202-02240	17162.000 SYS	5.00000	85810.00	5.76000	98853.12	6.80000	116701.60
	PAVEMENT REMOVAL							
0014	202-02271	2.000 EACH	500.00000	1000.00	4070.35000	8140.70	685.00000	1370.00
	HEADWALL, REMOVE							
0015	202-02278	20651.000 LFT	5.00000	103255.00	1.81000	37378.31	3.31000	68354.81
	CURB, CONCRETE, REMOVE							
0016	202-02637	200.000 LFT	25.00000	5000.00	6.30000	1260.00	85.00000	17000.00
	PIPE, ABANDON AND GROUT FILL							
0017	202-05555	400.000 CYS	65.00000	26000.00	35.82000	14328.00	50.00000	20000.00
	REGULATED MATERIALS, TRANSPORT, C							
0018	202-05826	4.000 EACH	5000.00000	20000.00	7410.66000	29642.64	7700.00000	30800.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10000 GALLONS CAPACITY							

TABULATION OF BIDS

CALL ORDER : 235
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-31091-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-06580 CONTAMINATED SOIL, REMOVE	400.000	CYS	25.00000	10000.00	19.21000	7684.00	50.00000	20000.00
0020 202-07603 TESTING FOR WASTES, C	8.000	EACH	550.00000	4400.00	750.00000	6000.00	775.00000	6200.00
0021 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR 1116		LUMP	15000.00000	15000.00	20000.00000	20000.00	100000.00000	100000.00
0022 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR 739		LUMP	15000.00000	15000.00	25000.00000	25000.00	80390.00000	80390.00
0023 202-51330 PRESENT STRUCTURE, REMOVE , STR 603		LUMP	15000.00000	15000.00	15000.00000	15000.00	10975.00000	10975.00
0024 202-52710 SIDEWALK, CONCRETE, REMOVE	3381.000	SYS	5.25000	17750.25	4.96000	16769.76	4.00000	13524.00
0025 202-91385 INLET, REMOVE	40.000	EACH	250.00000	10000.00	208.37000	8334.80	490.00000	19600.00
0026 202-93047 MANHOLE, REMOVE	19.000	EACH	350.00000	6650.00	714.18000	13569.42	685.00000	13015.00
0027 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0028 202-94954 BARRIER WALL, CONCRETE, REMOVE	300.000	LFT	10.00000	3000.00	8.52000	2556.00	45.00000	13500.00
0029 202-96133 PIPE, REMOVE	585.000	LFT	10.00000	5850.00	13.50000	7897.50	38.00000	22230.00
0030 203-02000 EXCAVATION, COMMON	245015.000	CYS	12.00000	2940180.00	10.50000	2572657.50	12.50000	3062687.50
0031 203-02070 BORROW	2478.000	CYS	0.01000	24.78	10.61000	26291.58	0.01000	24.78
0032 203-03089 CLAY LINER	5040.000	CYS	12.00000	60480.00	10.48000	52819.20	18.35000	92484.00
0033 203-51223 EXCAVATION, WATERWAY	570.000	CYS	15.00000	8550.00	14.83000	8453.10	16.40000	9348.00
0036 205-09543 NO 2 STONE	100.000	TON	37.00000	3700.00	27.34000	2734.00	35.00000	3500.00
0037 206-51225 EXCAVATION, DRY	8298.000	CYS	10.00000	82980.00	7.61000	63147.78	13.00000	107874.00
0038 206-51817 SHEET PILING, STEEL , S 31.0	9956.000	SFT	24.00000	238944.00	26.91000	267915.96	23.00000	228988.00
0039 206-51817 SHEET PILING, STEEL , S 48.4	1377.000	SFT	19.00000	26163.00	40.20000	55355.40	39.60000	54529.20
0040 207-08262 SUBGRADE TREATMENT, TYPE I	103096.000	SYS	3.00000	309288.00	1.18000	121653.28	3.75000	386610.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 207-08264 SUBGRADE TREATMENT, TYPE II	56762.000	SYS	2.50000	141905.00	0.69000	39165.78	2.00000	113524.00
0042 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3588.000	SYS	8.90000	31933.20	6.25000	22425.00	9.20000	33009.60
0043 210-07805 WATERSTOP	216.000	LFT	20.00000	4320.00	11.55000	2494.80	6.35000	1371.60
0044 210-09827 VEGETATED , COIR FIBER LOGS	788.000	LFT	61.00000	48068.00	61.00000	48068.00	61.00000	48068.00
0045 210-09828 GROUNDWATER , CONTROL WELL AND APPURTENANCES	3.000	EACH	21000.00000	63000.00	65000.00000	195000.00	22000.00000	66000.00
0046 210-09828 GROUNDWATER , PUMPING SYSTEM ELECTRICAL CONTROL	1.000	EACH	9000.00000	9000.00	75000.00000	75000.00	45000.00000	45000.00
0047 210-09829 OBSERVATION , WELL AND APPURTENANCES	1.000	EACH	10000.00000	10000.00	10000.00000	10000.00	4500.00000	4500.00
0048 210-09830 SUBMERSIBLE , PUMPING ASSEMBLY	4.000	EACH	20000.00000	80000.00	17500.00000	70000.00	12000.00000	48000.00
0049 211-02050 B BORROW	2076.000	CYS	0.01000	20.76	10.00000	20760.00	2.50000	5190.00
0050 211-09264 STRUCTURAL BACKFILL, TYPE 1	27246.000	CYS	0.02000	544.92	14.01000	381716.46	2.50000	68115.00
0051 211-09265 STRUCTURAL BACKFILL, TYPE 2	528.000	CYS	2.00000	1056.00	37.40000	19747.20	40.00000	21120.00
0052 211-09266 STRUCTURAL BACKFILL, TYPE 3	13813.000	CYS	30.00000	414390.00	20.18000	278746.34	2.50000	34532.50
0053 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	22185.500	TON	2.50000	55463.75	18.00000	399339.00	25.00000	554637.50
0054 303-01180 COMPACTED AGGREGATE, NO. 53	11300.000	TON	2.50000	28250.00	19.61000	221593.00	25.00000	282500.00
0055 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	7591.000	TON	70.00000	531370.00	60.12000	456370.92	77.75000	590200.25
0056 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	12639.000	TON	55.50000	701464.50	45.09000	569892.51	59.65000	753916.35
0057 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	20214.000	TON	43.00000	869202.00	42.08000	850605.12	51.75000	1046074.50
0058 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	13718.000	TON	51.50000	706477.00	45.09000	618544.62	55.50000	761349.00
0059 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	16255.000	TON	49.50000	804622.50	42.08000	684010.40	55.00000	894025.00
0060 402-07432 HMA SURFACE, TYPE A	4726.000	TON	25.00000	118150.00	60.12000	284127.12	65.65000	310261.90

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CONTRACT ID : IR-31091-A
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COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 402-07435 HMA INTERMEDIATE, TYPE A	12222.000	TON	20.00000	244440.00	45.09000	551089.98	52.20000	637988.40
0062 406-05520 ASPHALT FOR TACK COAT	112.300	TON	1.00000	112.30	0.01000	1.12	600.00000	67380.00
0063 601-02241 GUARDRAIL, REMOVE	1123.000	LFT	10.00000	11230.00	10.00000	11230.00	10.00000	11230.00
0064 601-02800 GUARDRAIL TRANSITION, TGT	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
0065 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	4.000	EACH	17500.00000	70000.00	17500.00000	70000.00	17500.00000	70000.00
0066 601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2	8.000	EACH	3000.00000	24000.00	3000.00000	24000.00	3000.00000	24000.00
0067 601-06421 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3	1.000	EACH	4300.00000	4300.00	4300.00000	4300.00	4300.00000	4300.00
0068 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	4.000	EACH	4300.00000	17200.00	4300.00000	17200.00	4300.00000	17200.00
0069 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	2.000	EACH	9200.00000	18400.00	9200.00000	18400.00	9200.00000	18400.00
0070 601-07589 IMPACT ATTENUATOR SPARE PARTS PACKAGE, LS, W1, TL-1	2.000	EACH	2300.00000	4600.00	2300.00000	4600.00	2300.00000	4600.00
0071 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	750.00000	1500.00	750.00000	1500.00	750.00000	1500.00
0072 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	1150.00000	2300.00	1150.00000	2300.00	1150.00000	2300.00
0074 601-09149 IMPACT ATTENUATOR, CR1, W1, TL-3	1.000	EACH	31000.00000	31000.00	31000.00000	31000.00	31000.00000	31000.00
0075 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0076 601-95344 HANDRAIL, PEDESTRIAN	50.000	LFT	200.00000	10000.00	250.00000	12500.00	135.00000	6750.00
0077 601-95434 HANDRAIL, STEEL PIPE, 1.5"	16.000	LFT	300.00000	4800.00	475.00000	7600.00	135.00000	2160.00
0078 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	967.500	LFT	17.00000	16447.50	17.00000	16447.50	17.00000	16447.50
0079 602-02098 MEDIAN BARRIER RAIL TRANSITION	2.000	EACH	10000.00000	20000.00	3381.55000	6763.10	4800.00000	9600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 602-06729 BARRIER DELINEATOR	53.000 EACH	12.00000	636.00	14.00000	742.00	5.00000	265.00
0081 602-08605 CONCRETE BARRIER, 33 IN	653.000 LFT	43.00000	28079.00	43.47000	28385.91	58.00000	37874.00
0082 603-01932 FENCE, CHAIN LINK, 96 IN	2953.000 LFT	23.30000	68804.90	38.50000	113690.50	38.50000	113690.50
0083 603-02009 FENCE GATE, CHAIN LINK, 96 IN X 20 FT	2.000 EACH	1490.00000	2980.00	2700.00000	5400.00	2700.00000	5400.00
0084 603-06045 FENCE, CHAIN LINK, 48 IN	9015.000 LFT	17.80000	160467.00	15.50000	139732.50	15.50000	139732.50
0085 603-92636 FENCE, CHAIN LINK, 72 IN	347.000 LFT	21.00000	7287.00	19.50000	6766.50	19.50000	6766.50
0086 603-97283 FENCE GATE, CHAIN LINK, 48 IN X 24 FT	2.000 EACH	1100.00000	2200.00	1600.00000	3200.00	1600.00000	3200.00
0087 604-07897 CURB RAMP, CONCRETE, C	95.000 SYS	100.00000	9500.00	90.00000	8550.00	115.00000	10925.00
0088 604-07900 CURB RAMP, CONCRETE, F	30.000 SYS	100.00000	3000.00	90.00000	2700.00	120.00000	3600.00
0089 604-07901 CURB RAMP, CONCRETE, G	170.000 SYS	100.00000	17000.00	90.00000	15300.00	110.00000	18700.00
0090 604-07902 CURB RAMP, CONCRETE, H	65.000 SYS	100.00000	6500.00	90.00000	5850.00	120.00000	7800.00
0091 604-91531 SIDEWALK, CONCRETE, 4 IN	7890.000 SYS	30.00000	236700.00	30.28000	238909.20	29.00000	228810.00
0092 605-06090 CURB, INTEGRAL, CONCRETE	765.000 LFT	16.00000	12240.00	17.00000	13005.00	26.85000	20540.25
0093 605-06145 CURB AND GUTTER, B, CONCRETE	10860.000 LFT	11.00000	119460.00	17.00000	184620.00	11.00000	119460.00
0094 605-06150 CURB AND GUTTER, C, CONCRETE	12275.000 LFT	12.00000	147300.00	17.00000	208675.00	11.75000	144231.25
0095 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	12165.000 LFT	11.50000	139897.50	13.00000	158145.00	11.30000	137464.50
0096 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	4525.000 LFT	11.00000	49775.00	12.00000	54300.00	12.35000	55883.75
0097 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	665.000 LFT	12.50000	8312.50	17.00000	11305.00	16.70000	11105.50
0098 605-06245 CENTER CURB, B, CONCRETE	403.000 SYS	60.00000	24180.00	75.00000	30225.00	67.00000	27001.00
0099 605-06250 CENTER CURB, C, CONCRETE	936.000 SYS	68.00000	63648.00	75.00000	70200.00	71.00000	66456.00
0100 605-97937 CURB AND GUTTER, CONCRETE, ROLL	46.000 LFT	45.00000	2070.00	25.00000	1150.00	30.50000	1403.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0101 610-08446 PCCP FOR APPROACHES, 6 IN	1243.000	SYS	37.00000	45991.00	32.00000	39776.00	40.20000	49968.60
0102 610-09108 PCCP FOR APPROACHES, 9 IN	2345.000	SYS	44.00000	103180.00	42.00000	98490.00	49.00000	114905.00
0103 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0104 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	240.00000	480.00	240.00000	480.00	240.00000	480.00
0105 615-06490 RIGHT OF WAY MARKER	160.000	EACH	132.00000	21120.00	132.00000	21120.00	132.00000	21120.00
0106 615-06496 PARKING BARRIER	33.000	EACH	60.00000	1980.00	143.04000	4720.32	50.00000	1650.00
0107 615-06505 MONUMENT, B	49.000	EACH	725.00000	35525.00	725.00000	35525.00	725.00000	35525.00
0108 615-06510 MONUMENT, C	9.000	EACH	550.00000	4950.00	550.00000	4950.00	550.00000	4950.00
0109 615-06527 MONUMENT, SECTION CORNER	6.000	EACH	580.00000	3480.00	580.00000	3480.00	580.00000	3480.00
0110 616-02320 GEOTEXTILES	3401.000	SYS	3.50000	11903.50	1.73000	5883.73	3.20000	10883.20
0111 616-05688 RIPRAP, CLASS 1	1585.000	TON	65.00000	103025.00	57.30000	90820.50	70.00000	110950.00
0112 616-06405 RIPRAP, REVETMENT	1288.000	TON	50.00000	64400.00	37.30000	48042.40	47.00000	60536.00
0113 616-06451 RIPRAP, UNIFORM	133.000	TON	50.00000	6650.00	37.30000	4960.90	58.00000	7714.00
0114 617-08121 EXPANSION JOINT , TYPE A	216.000	LFT	65.00000	14040.00	149.76000	32348.16	9.25000	1998.00
0115 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	450.00000	3150.00	450.00000	3150.00	450.00000	3150.00
0116 621-02770 EROSION CONTROL BLANKET	5129.000	SYS	1.58000	8103.82	1.58000	8103.82	1.58000	8103.82
0117 621-06545 FERTILIZER	16.200	TON	690.00000	11178.00	690.00000	11178.00	690.00000	11178.00
0118 621-06553 SEED MIXTURE, R	524.000	LBS	4.40000	2305.60	4.40000	2305.60	4.40000	2305.60
0119 621-06554 SEED MIXTURE, U	4635.000	LBS	5.31000	24611.85	5.31000	24611.85	5.31000	24611.85
0120 621-06557 SEED MIXTURE, T	1490.000	LBS	2.08000	3099.20	2.08000	3099.20	2.08000	3099.20
0121 621-06565 MULCHING MATERIAL	108.000	TON	190.00000	20520.00	190.00000	20520.00	190.00000	20520.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0122 621-06574 SODDING	17587.000	SYS	2.75000	48364.25	2.75000	48364.25	2.75000	48364.25
0123 621-06575 SODDING, NURSERY	8646.000	SYS	2.75000	23776.50	2.75000	23776.50	2.75000	23776.50
0125 621-08161 PERMANENT TURF REINFORCEMENT MAT	1384.000	SYS	5.70000	7888.80	5.70000	7888.80	5.70000	7888.80
0126 621-09398 SEED MIXTURE, SLOPE STABILIZATION	66.000	LBS	69.00000	4554.00	69.00000	4554.00	69.00000	4554.00
0127 621-09399 SEED MIXTURE, WET MESIC	32.000	LBS	202.00000	6464.00	202.00000	6464.00	202.00000	6464.00
0128 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	70.000	EACH	53.25000	3727.50	53.25000	3727.50	53.25000	3727.50
0129 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	143.000	EACH	190.00000	27170.00	190.00000	27170.00	190.00000	27170.00
0130 622-05654 PLANT, PERENNIAL	12000.000	EACH	3.95000	47400.00	3.95000	47400.00	3.95000	47400.00
0131 622-52436 SIGN, DO NOT MOW OR SPRAY	11.000	EACH	40.00000	440.00	40.00000	440.00	40.00000	440.00
0132 628-09403 FIELD OFFICE, C	30.000	MOS	100.00000	3000.00	2033.33000	60999.90	2420.00000	72600.00
0133 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	3000.00000	12000.00	1744.87000	6979.48	550.00000	2200.00
0134 701-08122 PILE, STEEL PIPE, 0.375", 14	11576.000	LFT	15.00000	173640.00	44.43000	514321.68	47.55000	550438.80
0135 701-09557 TEST PILE, DYNAMIC, PRODUCTION	316.000	LFT	35.00000	11060.00	47.70000	15073.20	49.55000	15657.80
0136 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	500.00000	2000.00	3500.00000	14000.00	2000.00000	8000.00
0137 702-02925 WATERPROOFING MEMBRANE SYSTEM	11131.000	SFT	7.00000	77917.00	7.20000	80143.20	3.50000	38958.50
0138 702-51005 CONCRETE, A, SUBSTRUCTURE	1027.700	CYS	750.00000	770775.00	400.00000	411080.00	500.00000	513850.00
0139 702-51015 CONCRETE, B, FOOTINGS	809.300	CYS	500.00000	404650.00	275.00000	222557.50	250.00000	202325.00
0140 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1805.000	LBS	5.00000	9025.00	12.08000	21804.40	5.55000	10017.75
0141 702-90915 CONCRETE, CLASS A	438.000	CYS	100.00000	43800.00	400.00000	175200.00	300.00000	131400.00
0142 703-06029 REINFORCING BARS, EPOXY COATED	254712.000	LBS	0.95000	241976.40	0.68000	173204.16	0.85000	216505.20
0143 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	265.000	EACH	20.00000	5300.00	23.13000	6129.45	15.75000	4173.75

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 704-51002 CONCRETE, C, SUPERSTRUCTURE	416.000 CYS	650.00000	270400.00	600.00000	249600.00	600.00000	249600.00
0145 706-09545 COARSE AGGREGATE, NO 8	4.000 CYS	60.00000	240.00	442.06000	1768.24	50.00000	200.00
0146 709-51821 SURFACE SEAL	LUMP	10850.00000	10850.00	11000.00000	11000.00	9085.00000	9085.00
0147 711-04121 ANCHOR BOLT, AB1	252.000 EACH	20.00000	5040.00	41.35000	10420.20	92.50000	23310.00
0148 711-51035 STRUCTURAL STEEL	909260.000 LBS	1.77000	1609390.20	2.00000	1818520.00	2.30000	2091298.00
0149 712-04272 LUMBER AND TIMBER, UNTREATED	0.800 MFBM	3630.19000	2904.15	7705.58000	6164.46	3895.00000	3116.00
0150 712-05097 METAL PARTS	175.000 LBS	3.22000	563.50	2.55000	446.25	2.95000	516.25
0151 712-06386 PLANK FLOORS, SINGLE PLY, ASPHALT	10476.000 SFT	2.90000	30380.40	6.90000	72284.40	4.00000	41904.00
0152 712-95676 LUMBER AND TIMBER, TREATED	0.900 MFBM	3628.27000	3265.44	8054.73000	7249.26	4335.00000	3901.50
0153 714-06277 STRUCTURE, PRECAST, RC, BOX SECTION 14FT X 8	134.000 LFT	1300.00000	174200.00	1135.85000	152203.90	1060.00000	142040.00
0154 714-08514 WINGWALL	1306.000 SFT	16.00000	20896.00	46.17000	60298.02	179.35000	234231.10
0155 715-03475 SAFETY METAL END SECTION, 4:1 15 IN	2.000 EACH	750.00000	1500.00	360.32000	720.64	515.00000	1030.00
0156 715-04611 SAFETY METAL END SECTION, 4:1 12 IN	1.000 EACH	700.00000	700.00	360.31000	360.31	280.00000	280.00
0158 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	398.000 LFT	60.00000	23880.00	65.01000	25873.98	69.00000	27462.00
0159 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	36051.000 LFT	2.00000	72102.00	1.92000	69217.92	3.35000	120770.85
0160 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1877.000 LFT	12.00000	22524.00	11.67000	21904.59	19.50000	36601.50
0161 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	420.000 LFT	30.00000	12600.00	24.36000	10231.20	36.69000	15409.80
0162 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	60.000 LFT	41.00000	2460.00	41.57000	2494.20	47.00000	2820.00
0163 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	282.000 LFT	25.00000	7050.00	19.74000	5566.68	27.90000	7867.80
0164 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	10931.000 LFT	30.00000	327930.00	16.40000	179268.40	35.25000	385317.75
0165 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	8888.000 LFT	32.00000	284416.00	20.71000	184070.48	36.85000	327522.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	3454.000	LFT	35.00000	120890.00	25.32000	87455.28	40.65000	140405.10
0167 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	3806.000	LFT	41.00000	156046.00	32.77000	124722.62	47.15000	179452.90
0168 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1351.000	LFT	47.00000	63497.00	44.04000	59498.04	57.00000	77007.00
0169 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	847.000	LFT	120.00000	101640.00	74.13000	62788.11	81.35000	68903.45
0170 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	743.000	LFT	125.00000	92875.00	89.11000	66208.73	95.00000	70585.00
0171 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	1341.000	LFT	130.00000	174330.00	100.06000	134180.46	110.00000	147510.00
0172 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	169.000	LFT	32.00000	5408.00	25.29000	4274.01	36.60000	6185.40
0173 715-05415 PIPE SANITARY SEWER 24 IN	53.000	LFT	150.00000	7950.00	199.44000	10570.32	91.00000	4823.00
0174 715-05422 PIPE, SLOTTED DRAIN, 12 IN	135.000	LFT	65.00000	8775.00	102.98000	13902.30	115.00000	15525.00
0176 715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	846.27000	846.27	1223.91000	1223.91	3725.00000	3725.00
0177 715-06492 CONCRETE ANCHOR, 54 IN	1.000	EACH	846.27000	846.27	1314.54000	1314.54	3725.00000	3725.00
0178 715-07073 WATER LINE , STEEL CASING, 20"	312.000	LFT	150.00000	46800.00	54.40000	16972.80	115.00000	35880.00
0179 715-07794 WATER MAIN CONNECTIONS	2.000	EACH	5000.00000	10000.00	1468.16000	2936.32	12000.00000	24000.00
0180 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	45.000	TON	140.00000	6300.00	108.56000	4885.20	110.00000	4950.00
0181 715-09064 VIDEO INSPECTION FOR PIPE	32041.000	LFT	1.10000	35245.10	1.10000	35245.10	1.25000	40051.25
0182 715-46005 PIPE END SECTION, 15 IN	13.000	EACH	750.00000	9750.00	260.57000	3387.41	380.00000	4940.00
0183 715-46010 PIPE END SECTION, 18 IN	3.000	EACH	775.00000	2325.00	284.32000	852.96	415.00000	1245.00
0184 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	850.00000	850.00	414.60000	414.60	585.00000	585.00
0185 715-46030 PIPE END SECTION, 30 IN	1.000	EACH	1100.00000	1100.00	561.85000	561.85	940.00000	940.00
0186 715-90052 LIFT STATION		LUMP	1300000.00000	1300000.00	1000000.00000	1000000.00	1200000.00000	1200000.00
0187 715-91361 PIPE, PVC, 6 IN	1408.000	LFT	45.00000	63360.00	27.36000	38522.88	26.15000	36819.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 715-92037 PIPE, PVC, 4 IN	711.000	LFT	25.00000	17775.00	7.10000	5048.10	18.85000	13402.35
0190 715-98961 FORCE MAIN , STEEL CASING 20"	307.000	LFT	35.00000	10745.00	30.00000	9210.00	0.01000	3.07
0191 715-98961 FORCE MAIN , STEEL CASING 24"	308.000	LFT	41.00000	12628.00	30.00000	9240.00	0.01000	3.08
0193 716-09334 PIPE INSTALLATION, TRENCHLESS, 16 IN	914.000	LFT	150.00000	137100.00	101.06000	92368.84	98.50000	90029.00
0194 718-06529 OUTLET PROTECTOR, 2	4.000	EACH	1500.00000	6000.00	500.00000	2000.00	1000.00000	4000.00
0195 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	1500.00000	3000.00	450.00000	900.00	1000.00000	2000.00
0196 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.90000	5850.00	0.14000	910.00	1.00000	6500.00
0197 718-52610 AGGREGATE FOR UNDERDRAINS	2665.000	CYS	30.00000	79950.00	38.45000	102469.25	24.00000	63960.00
0198 718-99153 GEOTEXTILES FOR UNDERDRAIN	35495.000	SYS	1.00000	35495.00	0.78000	27686.10	2.35000	83413.25
0199 720-07299 INLET, H	3.000	EACH	2200.00000	6600.00	3080.00000	9240.00	3400.00000	10200.00
0200 720-07300 INLET, TYPE H, WITH SLOTTED DRAIN	6.000	EACH	3500.00000	21000.00	5095.33000	30571.98	6500.00000	39000.00
0201 720-07301 INLET, TYPE HA	4.000	EACH	1700.00000	6800.00	1642.48000	6569.92	2200.00000	8800.00
0202 720-07302 INLET, TYPE HA, WITH SLOTTED DRAIN	15.000	EACH	3500.00000	52500.00	2741.38000	41120.70	5325.00000	79875.00
0203 720-08559 BEST MANAGEMENT PRACTICES , STORMWATER TREATMENT SYSTEM	10.000	EACH	77000.00000	770000.00	76244.36000	762443.60	115000.00000	1150000.00
0204 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	1.000	EACH	1600.00000	1600.00	1640.92000	1640.92	1565.00000	1565.00
0205 720-09079 INLET, HA5, MODIFIED	28.000	EACH	1600.00000	44800.00	2414.75000	67613.00	2325.00000	65100.00
0206 720-09768 CATCH BASIN TYPE HA5 , MODIFIED	69.000	EACH	2000.00000	138000.00	1960.89000	135301.41	2550.00000	175950.00
0207 720-44000 CASTING, ADJUST TO GRADE	26.000	EACH	1100.00000	28600.00	445.63000	11586.38	670.00000	17420.00
0208 720-45040 INLET, G7 , MODIFIED	2.000	EACH	3000.00000	6000.00	2460.75000	4921.50	3215.00000	6430.00
0209 720-45045 INLET, J10	43.000	EACH	1400.00000	60200.00	1480.75000	63672.25	2000.00000	86000.00

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CONTRACT ID : IR-31091-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 720-45055 INLET, M10	28.000	EACH	1400.00000	39200.00	1480.75000	41461.00	2000.00000	56000.00
0211 720-45135 INLET, F7, MODIFIED	11.000	EACH	1300.00000	14300.00	1235.75000	13593.25	1650.00000	18150.00
0212 720-45235 CATCH BASIN, E7	42.000	EACH	1100.00000	46200.00	1367.04000	57415.68	1800.00000	75600.00
0213 720-45240 CATCH BASIN, J10	1.000	EACH	1400.00000	1400.00	1728.04000	1728.04	1800.00000	1800.00
0214 720-45250 CATCH BASIN, K10	1.000	EACH	1800.00000	1800.00	1728.04000	1728.04	2125.00000	2125.00
0215 720-45410 MANHOLE, C4	189.000	EACH	1300.00000	245700.00	2443.10000	461745.90	2100.00000	396900.00
0216 720-91352 CATCH BASIN, F7	1.000	EACH	1300.00000	1300.00	2164.58000	2164.58	1750.00000	1750.00
0217 720-91973 MANHOLE, H4	12.000	EACH	1900.00000	22800.00	3353.10000	40237.20	3800.00000	45600.00
0218 720-93501 MANHOLE, L4	12.000	EACH	5200.00000	62400.00	5848.55000	70182.60	9300.00000	111600.00
0219 720-94612 MANHOLE, K4	15.000	EACH	3100.00000	46500.00	3811.35000	57170.25	5000.00000	75000.00
0221 720-95422 MANHOLE, J4	3.000	EACH	1750.00000	5250.00	2773.10000	8319.30	3050.00000	9150.00
0222 720-98174 INLET, B15	36.000	EACH	2000.00000	72000.00	1896.75000	68283.00	2500.00000	90000.00
0223 720-98555 INLET, C15	12.000	EACH	2000.00000	24000.00	1896.75000	22761.00	3500.00000	42000.00
0224 720-98687 CATCH BASIN, M10	34.000	EACH	1400.00000	47600.00	2007.18000	68244.12	2150.00000	73100.00
0225 720-99416 CATCH BASIN, B15	27.000	EACH	2000.00000	54000.00	2398.18000	64750.86	2650.00000	71550.00
0226 720-99417 CATCH BASIN, C15	36.000	EACH	2100.00000	75600.00	2398.18000	86334.48	2650.00000	95400.00
0227 721-43020 AUTOMATIC DRAINAGE GATE, 24"	1.000	EACH	2000.00000	2000.00	3875.42000	3875.42	3200.00000	3200.00
0228 721-43115 AUTOMATIC DRAINAGE GATE, 30 IN X 30 IN	1.000	EACH	6000.00000	6000.00	7354.88000	7354.88	8000.00000	8000.00
0229 721-43155 AUTOMATIC DRAINAGE GATE, 48 IN x 48 IN	1.000	EACH	10000.00000	10000.00	10658.98000	10658.98	13000.00000	13000.00
0230 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 192" X 216"	76.000	LFT	2049.80000	155784.80	3500.00000	266000.00	2360.00000	179360.00
0231 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 288" X 96"	82.000	LFT	1651.20000	135398.40	2600.00000	213200.00	1670.00000	136940.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0232 731-93945 FACE PANELS, CONCRETE	14025.000	SFT	13.80000	193545.00	14.50000	203362.50	11.90000	166897.50
0233 731-93946 WALL ERECTION	14025.000	SFT	8.30000	116407.50	6.50000	91162.50	12.15000	170403.75
0234 731-93947 LEVELING PAD, CONCRETE	813.000	LFT	16.90000	13739.70	21.45000	17438.85	35.00000	28455.00
0235 732-09202 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 10 IN	2.000	EACH	2100.00000	4200.00	1528.71000	3057.42	1.00000	2.00
0236 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	64.000	EACH	21.00000	1344.00	20.00000	1280.00	315.00000	20160.00
0237 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	315.00000	1890.00	485.00000	2910.00	350.00000	2100.00
0238 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	350.00000	3850.00	780.00000	8580.00	350.00000	3850.00
0239 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	147008.100	LFT	0.10000	14700.81	0.01000	1470.08	0.84000	123486.80
0240 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	791.000	LFT	5.04000	3986.64	5.50000	4350.50	5.04000	3986.64
0241 801-06625 DETOUR ROUTE MARKER ASSEMBLY	52.000	EACH	119.00000	6188.00	126.71000	6588.92	119.00000	6188.00
0242 801-06640 CONSTRUCTION SIGN, A	78.000	EACH	190.00000	14820.00	485.00000	37830.00	190.00000	14820.00
0243 801-06710 FLASHING ARROW SIGN	300.000	DAY	6.00000	1800.00	5.50000	1650.00	6.00000	1800.00
0244 801-06775 MAINTAINING TRAFFIC		LUMP	150000.00000	150000.00	250000.00000	250000.00	150000.00000	150000.00
0245 801-07118 BARRICADE, III-A	1573.000	LFT	25.00000	39325.00	15.15000	23830.95	25.00000	39325.00
0246 801-07119 BARRICADE, III-B	216.000	LFT	25.00000	5400.00	18.38000	3970.08	25.00000	5400.00
0247 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	5722.000	LFT	20.00000	114440.00	30.27000	173204.94	50.00000	286100.00
0248 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	602.500	LFT	14.00000	8435.00	14.51000	8742.28	10.70000	6446.75
0249 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	14.750	SFT	16.00000	236.00	20.02000	295.30	33.40000	492.65

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COUNTIES : ST. JOSEPH

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 802-09838 SIGN, SHEET, WITH LEGEND 0.080" `	463.980 SFT	15.00000	6959.70	10.81000	5015.62	10.00000	4639.80
0251 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	32.870 SFT	15.40000	506.20	19.52000	641.62	20.50000	673.84
0252 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	207.000 SFT	16.00000	3312.00	12.81000	2651.67	13.15000	2722.05
0253 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	36.000 SFT	18.00000	648.00	17.82000	641.52	20.00000	720.00
0254 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	2100.00000	4200.00	1000.98000	2001.96	1650.00000	3300.00
0255 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	8.000 EACH	2420.00000	19360.00	2001.95000	16015.60	2300.00000	18400.00
0256 805-01842 HANDHOLE, SIGNAL	34.000 EACH	685.00000	23290.00	850.83000	28928.22	950.00000	32300.00
0257 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2000.00000	2000.00	250.24000	250.24	290.00000	290.00
0258 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN	10.000 EACH	650.00000	6500.00	550.54000	5505.40	595.00000	5950.00
0259 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	4135.000 LFT	3.00000	12405.00	2.00000	8270.00	2.40000	9924.00
0260 805-09471 SIGNAL CABLE, PREFORMED PLASTIC PAVE-OVER LOOP	121.000 EACH	345.00000	41745.00	200.20000	24224.20	285.00000	34485.00
0261 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	13420.00000	13420.00	14013.66000	14013.66	14500.00000	14500.00
0262 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	10200.00000	10200.00	10009.76000	10009.76	11000.00000	11000.00
0263 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	15.000 EACH	770.00000	11550.00	680.66000	10209.90	695.00000	10425.00
0264 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	15.000 EACH	660.00000	9900.00	580.57000	8708.55	560.00000	8400.00
0265 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	7.000 EACH	1100.00000	7700.00	1000.98000	7006.86	1030.00000	7210.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0266 805-78370 PEDESTRIAN PUSH BUTTON	10.000	EACH	85.00000	850.00	160.16000	1601.60	95.00000	950.00
0267 805-78415 SPAN, CATENARY, AND TETHER	10.000	EACH	1640.00000	16400.00	1401.37000	14013.70	2375.00000	23750.00
0268 805-78420 DISCONNECT HANGER	7.000	EACH	310.00000	2170.00	300.29000	2102.03	245.00000	1715.00
0269 805-78445 SIGNAL SERVICE	2.000	EACH	520.00000	1040.00	550.54000	1101.08	700.00000	1400.00
0270 805-78467 SIGNAL CABLE, 3C/8GA	300.000	LFT	2.00000	600.00	2.00000	600.00	2.10000	630.00
0271 805-78480 SIGNAL CABLE, 3C/14GA	1910.000	LFT	0.70000	1337.00	1.30000	2483.00	1.30000	2483.00
0272 805-78485 SIGNAL CABLE, 5C/14GA	4065.000	LFT	1.20000	4878.00	1.50000	6097.50	1.45000	5894.25
0273 805-78490 SIGNAL CABLE, 7C/14GA	3170.000	LFT	1.45000	4596.50	1.60000	5072.00	1.65000	5230.50
0274 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	17960.000	LFT	1.00000	17960.00	1.60000	28736.00	1.20000	21552.00
0275 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	741.00000	1482.00	550.54000	1101.08	910.00000	1820.00
0276 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	8.000	EACH	5100.00000	40800.00	4604.49000	36835.92	4630.00000	37040.00
0277 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	35.000	EACH	175.00000	6125.00	200.20000	7007.00	205.00000	7175.00
0278 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	7050.000	LFT	12.80000	90240.00	10.01000	70570.50	8.00000	56400.00
0279 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	3998.000	LFT	0.29000	1159.42	0.31000	1239.38	0.29000	1159.42
0280 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	17197.000	LFT	0.29000	4987.13	0.31000	5331.07	0.29000	4987.13
0281 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1323.000	LFT	1.00000	1323.00	0.67000	886.41	1.00000	1323.00
0282 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	183.000	LFT	3.00000	549.00	1.75000	320.25	3.00000	549.00
0283 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	2444.000	LFT	0.90000	2199.60	0.91000	2224.04	0.90000	2199.60
0284 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	388.000	LFT	0.29000	112.52	0.31000	120.28	0.29000	112.52
0285 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	26219.000	LFT	0.29000	7603.51	0.31000	8127.89	0.29000	7603.51
0286 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	1389.000	LFT	2.00000	2778.00	1.81000	2514.09	2.00000	2778.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-2231526 WALSH CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0287 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	88.000 LFT	2.00000	176.00	1.81000	159.28	2.00000	176.00
0288 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	801.000 LFT	4.00000	3204.00	3.62000	2899.62	4.00000	3204.00
0289 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	48.000 EACH	65.00000	3120.00	61.00000	2928.00	65.00000	3120.00
0290 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	33.000 EACH	78.00000	2574.00	87.00000	2871.00	78.00000	2574.00
0291 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	62.000 EACH	35.00000	2170.00	16.48000	1021.76	5.00000	310.00
0292 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	303.000 EACH	24.25000	7347.75	22.50000	6817.50	24.25000	7347.75
0293 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	5107.000 LFT	1.00000	5107.00	0.67000	3421.69	1.00000	5107.00
0294 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	3.000 EACH	125.00000	375.00	74.55000	223.65	125.00000	375.00
0295 808-98796 LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN 2 FT LINE, 4 FT GAP	1133.000 LFT	2.00000	2266.00	1.55000	1756.15	2.00000	2266.00
0296 715-05411 PIPE SANITARY SEWER 12 IN	27.000 LFT	100.00000	2700.00	135.98000	3671.46	175.00000	4725.00
0297 715-05419 PIPE SANITARY SEWER 36 IN	35.000 LFT	200.00000	7000.00	216.30000	7570.50	130.00000	4550.00
0298 715-92525 WATER MAIN, 10 IN	446.000 LFT	50.00000	22300.00	70.45000	31420.70	75.00000	33450.00
0299 720-94612 MANHOLE, K4 , SANITARY	3.000 EACH	5000.00000	15000.00	4346.75000	13040.25	7250.00000	21750.00
0300 720-95335 MANHOLE, M4 , SANITARY	1.000 EACH	12500.00000	12500.00	5115.26000	5115.26	20000.00000	20000.00
0301 720-91110 MANHOLE, N4	1.000 EACH	14000.00000	14000.00	8194.26000	8194.26	20000.00000	20000.00
0302 716-09129 PIPE INSTALLATION, TRENCHLESS, 8"	457.000 LFT	45.00000	20565.00	53.56000	24476.92	50.00000	22850.00
0303 715-05408 PIPE SANITARY SEWER 8 IN	414.000 LFT	125.00000	51750.00	61.43000	25432.02	55.00000	22770.00
0304 716-01759 PIPE CASING, 0.375 IN., 24 IN	476.000 LFT	41.00000	19516.00	84.30000	40126.80	150.00000	71400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305 716-98480 PIPE CASING, 0.282 IN, 16 IN	238.000	LFT	35.00000	8330.00	68.41000	16281.58	135.00000	32130.00
0306 715-05712 PIPE SANITARY SEWER 16 IN	843.000	LFT	150.00000	126450.00	75.46000	63612.78	135.00000	113805.00
0307 105-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	100.00000	400.00	150.00000	600.00	130.00000	520.00
0308 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	120.000	MOS	100.00000	12000.00	80.00000	9600.00	75.00000	9000.00
0309 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0310 113-01614 PARTNERING OVERHEAD		LUMP	14850.00000	14850.00	14850.00000	14850.00	49998.28000	49998.28
0311 105-09542 UTILITY RELOCATION ENGINEERING		LUMP	80000.00000	80000.00	100000.00000	100000.00	50000.00000	50000.00
0312 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	8516.69000	8516.69	140000.00000	140000.00
0313 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	30.000	MOS	160.00000	4800.00	100.00000	3000.00	395.00000	11850.00
0314 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	100.000	TON	45.00000	4500.00	40.17000	4017.00	40.00000	4000.00
SECTION TOTALS			\$	24,088,955.29	\$	25,635,381.58	\$	28,237,115.00
CONTRACT TOTALS			\$	24,088,955.29	\$	25,635,381.58	\$	28,237,115.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : IR-31909-A COUNTIES : MORGAN
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : HOUSES AND BUILDINGS, REMOVE COMPLETION DATE : 07/29/10
 LOCATION : ON SR 37 FROM BURTON LANE TO OHIO STREET PROJECT(S) : 0810396

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 231,041.40	100.0000%
2	35-1673827 H E HENDERSON INC	\$ 276,745.37	119.7817%
3	35-1801998 CLR INC	\$ 346,490.92	149.9692%
4	35-1875662 CRIDER & CRIDER INC	\$ 397,635.50	172.1057%

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TABULATION OF BIDS

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CONTRACT ID : IR-31909-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1673827 H E HENDERSON INC		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	2296.56000	2296.56	1500.00000	1500.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	20318.00000	20318.00	17250.00000	17250.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 1	LUMP	6800.00000	6800.00	8671.46000	8671.46	11500.00000	11500.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 10	LUMP	7500.00000	7500.00	8671.46000	8671.46	9500.00000	9500.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 11	LUMP	8500.00000	8500.00	8671.46000	8671.46	12700.00000	12700.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 12	LUMP	7500.00000	7500.00	8671.46000	8671.46	9000.00000	9000.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 13	LUMP	7000.00000	7000.00	8671.46000	8671.46	11900.00000	11900.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 14	LUMP	8000.00000	8000.00	8671.46000	8671.46	11600.00000	11600.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 16	LUMP	8000.00000	8000.00	8671.46000	8671.46	11400.00000	11400.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 18	LUMP	6800.00000	6800.00	8671.46000	8671.46	12800.00000	12800.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 19	LUMP	6800.00000	6800.00	8671.46000	8671.46	11300.00000	11300.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 2	LUMP	7500.00000	7500.00	8671.46000	8671.46	12600.00000	12600.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-31909-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARBERRY LANDSCAPE		(2) 35-1673827 H E HENDERSON INC		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 20	LUMP	7500.00000	7500.00	8671.46000	8671.46	12000.00000	12000.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 21	LUMP	7500.00000	7500.00	8671.46000	8671.46	10800.00000	10800.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 22	LUMP	7000.00000	7000.00	8671.46000	8671.46	10800.00000	10800.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 24	LUMP	7000.00000	7000.00	8671.46000	8671.46	11300.00000	11300.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 25	LUMP	6800.00000	6800.00	8671.46000	8671.46	11939.00000	11939.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 26	LUMP	6500.00000	6500.00	8671.46000	8671.46	10200.00000	10200.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 27	LUMP	6500.00000	6500.00	8671.46000	8671.46	11300.00000	11300.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 28	LUMP	7400.00000	7400.00	8671.46000	8671.46	14000.00000	14000.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 3	LUMP	7000.00000	7000.00	8671.46000	8671.46	11800.00000	11800.00
0025 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 7	LUMP	6500.00000	6500.00	8671.46000	8671.46	12200.00000	12200.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 9	LUMP	7500.00000	7500.00	8671.46000	8671.46	9300.00000	9300.00
0027 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO.5	LUMP	1000.00000	1000.00	8671.46000	8671.46	11200.00000	11200.00
0028 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCELS NO. 4 AND 4A	LUMP	8500.00000	8500.00	8671.46000	8671.46	10100.00000	10100.00
0029 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	322.000 SFT	8.00000	2576.00	12.60000	4057.20	23.00000	7406.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-31909-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1673827 H E HENDERSON INC		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT , 6 LOCATIONS	LUMP		9000.00000	9000.00	3265.20000	3265.20	7000.00000	7000.00
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH		150.00000	300.00	147.00000	294.00	160.00000	320.00
0032 205-06937 TEMPORARY SILT FENCE	5240.000 LFT		2.00000	10480.00	1.05000	5502.00	1.50000	7860.00
0033 621-06560 MULCHED SEEDING, U	24581.000 SYS		0.40000	9832.40	0.33000	8111.73	0.32000	7865.92
0034 628-09401 FIELD OFFICE, A	4.000 MOS		2300.00000	9200.00	1926.00000	7704.00	1473.00000	5892.00
0035 732-09111 SERVICE , SANITARY LINE DISCONNECT	23.000 EACH		175.00000	4025.00	411.86000	9472.78	695.00000	15985.00
0036 732-09111 SERVICE , WATER LINE DISCONNECT	23.000 EACH		175.00000	4025.00	330.44000	7600.12	340.00000	7820.00
0037 801-03290 CONSTRUCTION SIGN, C	2.000 EACH		250.00000	500.00	497.70000	995.40	450.00000	900.00
0038 801-06640 CONSTRUCTION SIGN, A	4.000 EACH		250.00000	1000.00	91.35000	365.40	200.00000	800.00
0039 801-06775 MAINTAINING TRAFFIC	LUMP		5500.00000	5500.00	5741.40000	5741.40	4500.00000	4500.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH		500.00000	1500.00	525.00000	1575.00	50.00000	150.00
SECTION TOTALS			\$	231,041.40	\$	276,745.37	\$	346,490.92
CONTRACT TOTALS			\$	231,041.40	\$	276,745.37	\$	346,490.92

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-31909-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

		(4) 35-1875662	()	()		
		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE						
0001	105-06845	LUMP	1700.00000	1700.00		
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	110-01001	LUMP	19900.00000	19900.00		
MOBILIZATION AND DEMOBILIZATION						
0006	202-03000	LUMP	11500.00000	11500.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 1						
0007	202-03000	LUMP	10200.00000	10200.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 10						
0008	202-03000	LUMP	13000.00000	13000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 11						
0009	202-03000	LUMP	12000.00000	12000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 12						
0010	202-03000	LUMP	12000.00000	12000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 13						
0011	202-03000	LUMP	13000.00000	13000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 14						
0012	202-03000	LUMP	13000.00000	13000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 16						
0013	202-03000	LUMP	12500.00000	12500.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 18						
0014	202-03000	LUMP	12500.00000	12500.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 19						
0015	202-03000	LUMP	13000.00000	13000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 2						

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-31909-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

		(4) 35-1875662	()	()		
		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 20	LUMP	13500.00000	13500.00		
0017	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 21	LUMP	13000.00000	13000.00		
0018	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 22	LUMP	11000.00000	11000.00		
0019	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 24	LUMP	12000.00000	12000.00		
0020	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 25	LUMP	12000.00000	12000.00		
0021	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 26	LUMP	11000.00000	11000.00		
0022	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 27	LUMP	12000.00000	12000.00		
0023	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 28	LUMP	14000.00000	14000.00		
0024	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 3	LUMP	13000.00000	13000.00		
0025	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 7	LUMP	12400.00000	12400.00		
0026	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO. 9	LUMP	12800.00000	12800.00		
0027	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO.5	LUMP	16000.00000	16000.00		
0028	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCELS NO. 4 AND 4A	LUMP	15000.00000	15000.00		
0029	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	322.000 SFT	56.00000	18032.00		

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-31909-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

			(4) 35-1875662	()	()	
			CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0030 205-04948	LUMP		9400.00000	9400.00		
TEMPORARY CONSTRUCTION ENTRANCE/EXIT ,						
6 LOCATIONS						
0031 205-06933	2.000	EACH	490.00000	980.00		
TEMPORARY DITCH INLET PROTECTION						
0032 205-06937	5240.000	LFT	2.00000	10480.00		
TEMPORARY SILT FENCE						
0033 621-06560	24581.000	SYS	0.50000	12290.50		
MULCHED SEEDING, U						
0034 628-09401	4.000	MOS	1800.00000	7200.00		
FIELD OFFICE, A						
0035 732-09111	23.000	EACH	500.00000	11500.00		
SERVICE , SANITARY LINE DISCONNECT						
0036 732-09111	23.000	EACH	500.00000	11500.00		
SERVICE , WATER LINE DISCONNECT						
0037 801-03290	2.000	EACH	375.00000	750.00		
CONSTRUCTION SIGN, C						
0038 801-06640	4.000	EACH	275.00000	1100.00		
CONSTRUCTION SIGN, A						
0039 801-06775		LUMP	1500.00000	1500.00		
MAINTAINING TRAFFIC						
0040 621-01004	3.000	EACH	300.00000	900.00		
MOBILIZATION AND DEMOBILIZATION FOR						
SEEDING						
SECTION TOTALS			\$	397,635.50	\$	\$
CONTRACT TOTALS			\$	397,635.50	\$	0.00

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : IR-32554-A COUNTIES : HOWARD
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS COMPLETION DATE : 08/30/10
 LOCATION : ON US 31 FROM 0.5 MILE SOUTH OF SR 22/US 35 TO PROJECT(S) : 0901417
 0.5 MILE NORTH OF SR 22/US 35

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

1	35-1841857 CRI CONSTRUCTION INC		\$ 767,834.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE		\$ 784,796.15	102.2091%

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-32554-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(1) 35-1841857	(2) 35-1817574					
		CRI CONSTRUCTION INC	YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	35000.00000	35000.00	36000.00000	36000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	14900.00000	14900.00	240000.00000	240000.00		
	CLEARING RIGHT OF WAY							
0007	202-03000	LUMP	10750.00000	10750.00	10800.00000	10800.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 205							
0008	202-03000	LUMP	7600.00000	7600.00	8000.00000	8000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 206							
0009	202-03000	LUMP	10150.00000	10150.00	10800.00000	10800.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 207							
0010	202-03000	LUMP	8850.00000	8850.00	9000.00000	9000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 208							
0011	202-03000	LUMP	16050.00000	16050.00	16000.00000	16000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 209							
0012	202-03000	LUMP	10550.00000	10550.00	10000.00000	10000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 210							
0013	202-03000	LUMP	18450.00000	18450.00	17500.00000	17500.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 211							
0014	202-03000	LUMP	11250.00000	11250.00	11500.00000	11500.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 212							
0015	202-03000	LUMP	11150.00000	11150.00	11000.00000	11000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 213							

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-32554-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1841857 CRI CONSTRUCTION INC		(2) 35-1817574 YARDBERRY LANDSCAPE		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 214	LUMP	12950.00000	12950.00	13000.00000	13000.00		
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 216	LUMP	7350.00000	7350.00	8000.00000	8000.00		
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 217	LUMP	6850.00000	6850.00	6500.00000	6500.00		
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 218	LUMP	6800.00000	6800.00	6500.00000	6500.00		
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 219	LUMP	6700.00000	6700.00	6500.00000	6500.00		
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 220	LUMP	6100.00000	6100.00	6500.00000	6500.00		
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 221	LUMP	11950.00000	11950.00	11800.00000	11800.00		
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 222	LUMP	12550.00000	12550.00	11000.00000	11000.00		
0024 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 223	LUMP	10150.00000	10150.00	10000.00000	10000.00		
0025 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 224	LUMP	9850.00000	9850.00	11000.00000	11000.00		
0026 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 225	LUMP	9850.00000	9850.00	9500.00000	9500.00		
0027 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 226	LUMP	132160.00000	132160.00	55000.00000	55000.00		
0028 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 227	LUMP	43200.00000	43200.00	44000.00000	44000.00		
0029 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 232	LUMP	8250.00000	8250.00	9000.00000	9000.00		

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-32554-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1841857 CRI CONSTRUCTION INC		(2) 35-1817574 YARDBERRY LANDSCAPE		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 233	LUMP	4650.00000	4650.00	12000.00000	12000.00		
0031 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 234	LUMP	12350.00000	12350.00	12000.00000	12000.00		
0032 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 235	LUMP	12650.00000	12650.00	13800.00000	13800.00		
0033 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 236	LUMP	14100.00000	14100.00	7500.00000	7500.00		
0035 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 240	LUMP	11550.00000	11550.00	11800.00000	11800.00		
0036 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 241	LUMP	12650.00000	12650.00	13500.00000	13500.00		
0037 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 242	LUMP	7350.00000	7350.00	8500.00000	8500.00		
0038 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO PARCEL 245	LUMP	10600.00000	10600.00	11000.00000	11000.00		
0039 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 205	35.000 SFT	10.00000	350.00	8.00000	280.00		
0040 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 213	110.000 SFT	10.00000	1100.00	8.00000	880.00		
0041 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 220	1005.000 SFT	10.00000	10050.00	8.00000	8040.00		
0042 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 221	240.000 SFT	10.00000	2400.00	8.00000	1920.00		
0043 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 223	100.000 SFT	10.00000	1000.00	8.00000	800.00		
0044 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 227	450.000 SFT	10.00000	4500.00	8.00000	3600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-32554-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1841857 CRI CONSTRUCTION INC		(2) 35-1817574 YARBERRY LANDSCAPE		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 241	300.000 SFT	10.00000	3000.00	8.00000	2400.00		
0046 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 218	8.000 LFT	200.00000	1600.00	20.00000	160.00		
0047 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 220	4.000 LFT	200.00000	800.00	20.00000	80.00		
0048 202-04345 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A	36000.000 GAL	1.50000	54000.00	0.20000	7200.00		
0049 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	36.000 EACH	1000.00000	36000.00	750.00000	27000.00		
0050 205-06937 TEMPORARY SILT FENCE	3153.000 LFT	3.00000	9459.00	1.75000	5517.75		
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1800.00000	1800.00	700.00000	700.00		
0052 621-06559 MULCHED SEEDING, R	105661.000 SYS	1.00000	105661.00	0.40000	42264.40		
0053 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	6.000 MOS	800.00000	4800.00	550.00000	3300.00		
0054 628-09409 MOBILE INTERNET SERVICE , ONE EACH	6.000 MOS	800.00000	4800.00	150.00000	900.00		
0055 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	400.00000	1200.00	250.00000	750.00		
SECTION TOTALS		\$	767,834.00	\$	784,796.15	\$	
CONTRACT TOTALS		\$	767,834.00	\$	784,796.15	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : IR-33070-A COUNTIES : DAVIESS
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS COMPLETION DATE : 07/31/10
 LOCATION : ALONG PR 69 AT CR 1550N JUST EAST OF SR 57 PROJECT(S) : 0810095

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 22,886.10	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 27,000.00	117.9755%
3	35-2103617 BRYANS HAULING & EXCAVATING	\$ 27,265.00	119.1334%
4	35-1801998 CLR INC	\$ 40,975.00	179.0388%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 44,262.75	193.4045%
6	35-1875662 CRIDER & CRIDER INC	\$ 45,440.00	198.5485%

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-33070-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1874009 HAUER EXCAVATING	UNIT PRICE	AMOUNT	(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI	UNIT PRICE	AMOUNT	(3) 35-2103617 BRYANS HAULING & EXCAVATING	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS											
0001 105-06845		LUMP		0.10000	0.10		100.00000	100.00		1000.00000	1000.00
CONSTRUCTION ENGINEERING											
0002 105-08520	1.000	EACH		50.00000	50.00		100.00000	100.00		10.00000	10.00
CELLULAR TELEPHONE/RADIO											
0003 105-08521	3.000	MOS		50.00000	150.00		80.00000	240.00		50.00000	150.00
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		750.00000	750.00		11000.00000	11000.00		1000.00000	1000.00
MOBILIZATION AND DEMOBILIZATION											
0010 202-03000		LUMP		16900.00000	16900.00		7600.00000	7600.00		18000.00000	18000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 1											
0011 202-03135	300.000	SFT		9.00000	2700.00		6.15000	1845.00		8.00000	2400.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE											
0012 205-06937	200.000	LFT		0.10000	20.00		6.00000	1200.00		2.00000	400.00
TEMPORARY SILT FENCE											
0013 621-01004	1.000	EACH		450.00000	450.00		200.00000	200.00		100.00000	100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING											
0014 621-06559	1000.000	SYS		0.60000	600.00		0.95000	950.00		2.00000	2000.00
MULCHED SEEDING, R											
0015 628-09408	4.000	MOS		10.00000	40.00		400.00000	1600.00		50.00000	200.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH											
0016 628-09409	4.000	MOS		5.00000	20.00		80.00000	320.00		50.00000	200.00
MOBILE INTERNET SERVICE , 1 EACH											
0017 801-03290	2.000	EACH		150.00000	300.00		295.00000	590.00		250.00000	500.00
CONSTRUCTION SIGN, C											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-33070-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1874009 HAUER EXCAVATING		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-2103617 BRYANS HAULING & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	150.00000	900.00	200.00000	1200.00	200.00000	1200.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	1.00000	1.00	50.00000	50.00	100.00000	100.00
SECTION TOTALS		\$	22,886.10	\$	27,000.00	\$	27,265.00
CONTRACT TOTALS		\$	22,886.10	\$	27,000.00	\$	27,265.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-33070-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1801998 CLR INC		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2775.00000	2775.00	1500.00000	1500.00	1500.00000	1500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	350.00000	350.00	185.00000	185.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	60.00000	180.00	150.00000	450.00	350.00000	1050.00
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	2000.00000	2000.00	2107.75000	2107.75	2400.00000	2400.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 1	LUMP	22000.00000	22000.00	28000.00000	28000.00	26500.00000	26500.00
0011 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	300.000 SFT	14.45000	4335.00	9.00000	2700.00	10.00000	3000.00
0012 205-06937 TEMPORARY SILT FENCE	200.000 LFT	5.00000	1000.00	3.00000	600.00	5.00000	1000.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	750.00000	750.00	250.00000	250.00
0014 621-06559 MULCHED SEEDING, R	1000.000 SYS	1.55000	1550.00	1.50000	1500.00	1.95000	1950.00
0015 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	250.00000	1000.00	500.00000	2000.00	575.00000	2300.00
0016 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	65.00000	260.00	150.00000	600.00	120.00000	480.00
0017 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	195.00000	390.00	250.00000	500.00	275.00000	550.00
0018 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	150.00000	900.00	200.00000	1200.00	295.00000	1770.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : IR-33070-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1801998 CLR INC		(5) 35-1817574 YARBERRY LANDSCAPE		(6) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	2000.00000	2000.00	2500.00000	2500.00
SECTION TOTALS		\$	40,975.00	\$	44,262.75	\$	45,440.00
CONTRACT TOTALS		\$	40,975.00	\$	44,262.75	\$	45,440.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : R -27986-A COUNTIES : STARKE
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 11/05/10
 LOCATION : ON US 35 OVER BAILEY DITCH, 3.3 MILES SOUTH OF US 30 PROJECT(S) : 1475037

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 647,506.87	100.0000%
2	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 709,554.53	109.5825%
3	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 747,800.00	115.4891%
4	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 759,545.37	117.3031%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 820,542.00	126.7233%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 937,177.82	144.7364%

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -27986-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	8500.00000	8500.00	7331.67000	7331.67	47000.00000	47000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	75.00000	150.00	100.93000	201.86	250.00000	500.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	80.00000	960.00	100.93000	1211.16	180.00000	2160.00
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	30000.00000	30000.00	46360.49000	46360.49	31422.50000	31422.50
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	5000.00000	5000.00	4143.14000	4143.14	5000.00000	5000.00
CLEARING RIGHT OF WAY								
0012 202-02241	568.000	LFT	3.50000	1988.00	6.01000	3413.68	4.50000	2556.00
GUARDRAIL, REMOVE								
0013 202-51330		LUMP	23500.00000	23500.00	11822.28000	11822.28	15000.00000	15000.00
PRESENT STRUCTURE, REMOVE								
0014 202-96133	185.000	LFT	5.00000	925.00	13.92000	2575.20	20.00000	3700.00
PIPE, REMOVE								
0015 203-02000	4495.000	CYS	12.00000	53940.00	10.71000	48141.45	20.00000	89900.00
EXCAVATION, COMMON								
0016 205-06932	255.000	LFT	5.00000	1275.00	5.15000	1313.25	10.00000	2550.00
TEMPORARY CHECK DAM, STRAW BALES								
0017 205-06937	319.000	LFT	2.50000	797.50	2.72000	867.68	3.50000	1116.50
TEMPORARY SILT FENCE								
0018 207-08263	2238.000	SYS	8.17000	18284.46	8.59000	19224.42	10.00000	22380.00
SUBGRADE TREATMENT, TYPE IA								
0019 207-08267	1386.000	SYS	7.00000	9702.00	7.96000	11032.56	12.00000	16632.00
SUBGRADE TREATMENT, TYPE IIIA								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -27986-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09266 STRUCTURAL BACKFILL, TYPE 3	305.000	CYS	19.25000	5871.25	45.45000	13862.25	35.00000	10675.00
0021 211-09267 STRUCTURAL BACKFILL, TYPE 4	37.000	CYS	104.00000	3848.00	45.44000	1681.28	30.00000	1110.00
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	421.000	CYS	90.00000	37890.00	61.97000	26089.37	90.00000	37890.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	917.000	TON	18.00000	16506.00	64.28000	58944.76	23.00000	21091.00
0024 306-08036 MILLING, ASPHALT, 2 IN	1453.000	SYS	2.50000	3632.50	2.08000	3022.24	3.00000	4359.00
0025 306-08043 MILLING, TRANSITION	480.000	SYS	2.50000	1200.00	2.08000	998.40	3.00000	1440.00
0026 402-07432 HMA SURFACE, TYPE A	196.000	TON	77.75000	15239.00	72.65000	14239.40	74.00000	14504.00
0027 402-07434 HMA SURFACE, TYPE C	148.000	TON	92.60000	13704.80	87.07000	12886.36	86.00000	12728.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	132.000	TON	71.59000	9449.88	66.66000	8799.12	68.00000	8976.00
0029 402-07439 HMA INTERMEDIATE, TYPE C	207.000	TON	66.75000	13817.25	61.97000	12827.79	62.00000	12834.00
0030 402-07440 HMA BASE, TYPE A	368.000	TON	63.23000	23268.64	58.55000	21546.40	58.00000	21344.00
0031 402-07442 HMA BASE, TYPE C	175.000	TON	74.45000	13028.75	69.45000	12153.75	70.00000	12250.00
0032 402-07452 HMA WEDGE AND LEVEL, TYPE C	53.000	TON	74.67000	3957.51	69.66000	3691.98	70.00000	3710.00
0033 406-05521 ASPHALT FOR TACK COAT	10600.000	SYS	0.11000	1166.00	0.11000	1166.00	0.15000	1590.00
0034 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	2.000	EACH	1575.00000	3150.00	1442.34000	2884.68	1400.00000	2800.00
0035 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1988.00000	3976.00	1816.28000	3632.56	1800.00000	3600.00
0036 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1482.00000	5928.00	1362.21000	5448.84	1350.00000	5400.00
0037 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	1125.00000	2250.00	1014.98000	2029.96	1000.00000	2000.00
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	194.000	LFT	20.00000	3880.00	19.23000	3730.62	20.00000	3880.00
0039 603-06040 FENCE, FARM FIELD, 47 IN	365.000	LFT	11.45000	4179.25	9.62000	3511.30	10.00000	3650.00

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -27986-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 603-96042 FENCE GATE, FARM FIELD, 47 IN X 24FT	1.000 EACH	1850.00000	1850.00	1602.60000	1602.60	1600.00000	1600.00
0041 607-09478 WEIR STRUCTURE	LUMP	5000.00000	5000.00	554.57000	554.57	3500.00000	3500.00
0042 615-06490 RIGHT OF WAY MARKER	20.000 EACH	152.00000	3040.00	144.23000	2884.60	150.00000	3000.00
0043 615-06505 MONUMENT, B	3.000 EACH	895.00000	2685.00	817.33000	2451.99	800.00000	2400.00
0044 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	800.00000	1600.00	667.75000	1335.50	700.00000	1400.00
0045 616-02320 GEOTEXTILES	631.000 SYS	3.00000	1893.00	2.02000	1274.62	3.00000	1893.00
0046 616-05688 RIPRAP, CLASS 1	169.000 TON	55.00000	9295.00	198.16000	33489.04	80.00000	13520.00
0047 616-06405 RIPRAP, REVETMENT	502.000 TON	31.00000	15562.00	114.02000	57238.04	40.00000	20080.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00	356.13000	712.26	400.00000	800.00
0049 621-01597 EROSION CONTROL, MAT	540.000 SYS	1.80000	972.00	1.76000	950.40	2.30000	1242.00
0050 621-03787 SEED MIXTURE, D	26.000 LBS	35.00000	910.00	48.79000	1268.54	37.00000	962.00
0051 621-06545 FERTILIZER	1.000 TON	650.00000	650.00	534.20000	534.20	750.00000	750.00
0052 621-06553 SEED MIXTURE, R	170.000 LBS	2.50000	425.00	1.82000	309.40	2.00000	340.00
0053 621-06565 MULCHING MATERIAL	6.000 TON	450.00000	2700.00	365.39000	2192.34	550.00000	3300.00
0054 628-09403 FIELD OFFICE, C	6.000 MOS	2000.00000	12000.00	1547.58000	9285.48	2500.00000	15000.00
0055 706-06347 RAILING, STEEL CF-1	32.000 LFT	205.00000	6560.00	527.79000	16889.28	200.00000	6400.00
0056 714-08514 WINGWALL	772.000 SFT	103.14000	79624.08	39.45000	30455.40	65.00000	50180.00
0057 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	338.000 LFT	30.00000	10140.00	26.75000	9041.50	70.00000	23660.00
0058 715-98976 GRATED BOX END SECTION,, II, 6:1, 24 IN	4.000 EACH	5200.00000	20800.00	4886.91000	19547.64	1000.00000	4000.00
0059 723-07069 STRUCTURE, PRECAST THREE-SIDED, 192 IN X 108 IN	100.000 LFT	1102.50000	110250.00	1352.23000	135223.00	1500.00000	150000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -27986-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	152.00000	912.00	207.27000	1243.62	190.00000	1140.00
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	91.50000	2653.50	53.42000	1549.18	80.00000	2320.00
0062 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	115.00000	2990.00	70.51000	1833.26	100.00000	2600.00
0063 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	57.00000	228.00	5.34000	21.36	60.00000	240.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	5800.00000	5800.00	941.87000	941.87	3000.00000	3000.00
0065 801-07118 BARRICADE, III-A	192.000	LFT	9.00000	1728.00	8.72000	1674.24	13.00000	2496.00
0066 801-07119 BARRICADE, III-B	96.000	LFT	10.50000	1008.00	8.72000	837.12	14.00000	1344.00
0067 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	195.00000	390.00	128.21000	256.42	110.00000	220.00
0068 805-96014 SAW CUT, FULL DEPTH	56.000	LFT	5.00000	280.00	2.55000	142.80	4.00000	224.00
0069 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1941.000	LFT	0.75000	1455.75	0.54000	1048.14	1.00000	1941.00
0070 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	31.000	LFT	25.00000	775.00	10.95000	339.45	16.00000	496.00
0071 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	199.000	LFT	0.75000	149.25	0.53000	105.47	1.00000	199.00
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	314.000	LFT	0.75000	235.50	0.38000	119.32	1.00000	314.00
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	25.00000	275.00	53.42000	587.62	55.00000	605.00
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	100.00000	1100.00	74.76000	822.36	80.00000	880.00
SECTION TOTALS			\$	647,506.87	\$	709,554.53	\$	747,800.00
CONTRACT TOTALS			\$	647,506.87	\$	709,554.53	\$	747,800.00

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -27986-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 26-3919039 TONN AND BLANK CONSTRUCTION		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10281.60000	10281.60	4890.00000	4890.00	7000.00000	7000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	133.88000	267.76	167.00000	334.00	215.00000	430.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	74.97000	899.64	111.00000	1332.00	145.00000	1740.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	47927.25000	47927.25	24705.00000	24705.00	46858.00000	46858.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	4819.50000	4819.50	6480.00000	6480.00	18745.00000	18745.00
0012 202-02241 GUARDRAIL, REMOVE	568.000 LFT	6.43000	3652.24	6.70000	3805.60	5.50000	3124.00
0013 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	80967.60000	80967.60	26964.00000	26964.00	20000.00000	20000.00
0014 202-96133 PIPE, REMOVE	185.000 LFT	12.85000	2377.25	11.20000	2072.00	20.00000	3700.00
0015 203-02000 EXCAVATION, COMMON	4495.000 CYS	10.44000	46927.80	9.70000	43601.50	17.25000	77538.75
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	255.000 LFT	3.21000	818.55	4.76000	1213.80	15.00000	3825.00
0017 205-06937 TEMPORARY SILT FENCE	319.000 LFT	2.68000	854.92	2.70000	861.30	6.00000	1914.00
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	2238.000 SYS	12.85000	28758.30	10.00000	22380.00	20.76000	46460.88
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1386.000 SYS	7.50000	10395.00	9.70000	13444.20	12.00000	16632.00

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -27986-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 26-3919039 TONN AND BLANK CONSTRUCTION		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09266 STRUCTURAL BACKFILL, TYPE 3	305.000	CYS	88.49000	26989.45	43.80000	13359.00	35.00000	10675.00
0021 211-09267 STRUCTURAL BACKFILL, TYPE 4	37.000	CYS	101.89000	3769.93	119.70000	4428.90	105.00000	3885.00
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	421.000	CYS	113.41000	47745.61	98.50000	41468.50	90.00000	37890.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	917.000	TON	19.55000	17927.35	20.90000	19165.30	26.75000	24529.75
0024 306-08036 MILLING, ASPHALT, 2 IN	1453.000	SYS	2.68000	3894.04	3.70000	5376.10	4.75000	6901.75
0025 306-08043 MILLING, TRANSITION	480.000	SYS	3.87000	1857.60	6.40000	3072.00	6.35000	3048.00
0026 402-07432 HMA SURFACE, TYPE A	196.000	TON	83.54000	16373.84	68.00000	13328.00	68.00000	13328.00
0027 402-07434 HMA SURFACE, TYPE C	148.000	TON	94.25000	13949.00	81.50000	12062.00	81.50000	12062.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	132.000	TON	68.54000	9047.28	62.40000	8236.80	62.40000	8236.80
0029 402-07439 HMA INTERMEDIATE, TYPE C	207.000	TON	68.54000	14187.78	58.00000	12006.00	58.00000	12006.00
0030 402-07440 HMA BASE, TYPE A	368.000	TON	68.54000	25222.72	54.80000	20166.40	54.80000	20166.40
0031 402-07442 HMA BASE, TYPE C	175.000	TON	68.54000	11994.50	65.00000	11375.00	65.00000	11375.00
0032 402-07452 HMA WEDGE AND LEVEL, TYPE C	53.000	TON	68.54000	3632.62	65.20000	3455.60	65.20000	3455.60
0033 406-05521 ASPHALT FOR TACK COAT	10600.000	SYS	0.05350	567.10	0.10000	1060.00	0.10000	1060.00
0034 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	2.000	EACH	1445.85000	2891.70	1500.00000	3000.00	1900.00000	3800.00
0035 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1820.70000	3641.40	1889.00000	3778.00	1900.00000	3800.00
0036 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1365.53000	5462.12	1417.00000	5668.00	1200.00000	4800.00
0037 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	1017.45000	2034.90	1056.00000	2112.00	1100.00000	2200.00
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	194.000	LFT	19.28000	3740.32	20.00000	3880.00	27.00000	5238.00
0039 603-06040 FENCE, FARM FIELD, 47 IN	365.000	LFT	9.64000	3518.60	10.00000	3650.00	15.10000	5511.50

TABULATION OF BIDS

CALL ORDER : 331
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CONTRACT ID : R -27986-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 26-3919039 TONN AND BLANK CONSTRUCTION		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 603-96042 FENCE GATE, FARM FIELD, 47 IN X 24FT	1.000	EACH	1606.50000	1606.50	1667.00000	1667.00	1210.00000	1210.00
0041 607-09478 WEIR STRUCTURE		LUMP	3213.00000	3213.00	9250.00000	9250.00	55000.00000	55000.00
0042 615-06490 RIGHT OF WAY MARKER	20.000	EACH	144.59000	2891.80	150.00000	3000.00	130.00000	2600.00
0043 615-06505 MONUMENT, B	3.000	EACH	819.32000	2457.96	850.00000	2550.00	620.00000	1860.00
0044 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	669.38000	1338.76	695.00000	1390.00	420.00000	840.00
0045 616-02320 GEOTEXTILES	631.000	SYS	3.21000	2025.51	1.30000	820.30	4.00000	2524.00
0046 616-05688 RIPRAP, CLASS 1	169.000	TON	84.34000	14253.46	75.60000	12776.40	90.02000	15213.38
0047 616-06405 RIPRAP, REVETMENT	502.000	TON	42.84000	21505.68	42.50000	21335.00	50.00000	25100.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	385.56000	771.12	400.00000	800.00	335.00000	670.00
0049 621-01597 EROSION CONTROL, MAT	540.000	SYS	2.18000	1177.20	2.26000	1220.40	1.65000	891.00
0050 621-03787 SEED MIXTURE, D	26.000	LBS	35.59000	925.34	35.60000	925.60	45.67000	1187.42
0051 621-06545 FERTILIZER	1.000	TON	728.28000	728.28	755.60000	755.60	500.00000	500.00
0052 621-06553 SEED MIXTURE, R	170.000	LBS	2.02000	343.40	2.10000	357.00	1.70000	289.00
0053 621-06565 MULCHING MATERIAL	6.000	TON	552.99000	3317.94	573.70000	3442.20	342.00000	2052.00
0054 628-09403 FIELD OFFICE, C	6.000	MOS	624.75000	3748.50	1668.00000	10008.00	2930.00000	17580.00
0055 706-06347 RAILING, STEEL CF-1	32.000	LFT	208.85000	6683.20	280.00000	8960.00	395.00000	12640.00
0056 714-08514 WINGWALL	772.000	SFT	55.55000	42884.60	93.20000	71950.40	150.00000	115800.00
0057 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	338.000	LFT	39.09000	13212.42	42.20000	14263.60	55.00000	18590.00
0058 715-98976 GRATED BOX END SECTION,, II, 6:1, 24 IN	4.000	EACH	6019.02000	24076.08	7692.00000	30768.00	6500.00000	26000.00
0059 723-07069 STRUCTURE, PRECAST THREE-SIDED, 192 IN X 108 IN	100.000	LFT	1413.08000	141308.00	2693.00000	269300.00	1775.00000	177500.00

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 26-3919039 TONN AND BLANK CONSTRUCTION		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	207.77000	1246.62	120.00000	720.00	194.00000	1164.00
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	53.55000	1552.95	75.60000	2192.40	50.00000	1450.00
0062 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	70.69000	1837.94	90.00000	2340.00	66.00000	1716.00
0063 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	5.36000	21.44	32.20000	128.80	5.00000	20.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	2784.60000	2784.60	884.00000	884.00	6065.38000	6065.38
0065 801-07118 BARRICADE, III-A	192.000	LFT	8.74000	1678.08	6.40000	1228.80	8.16000	1566.72
0066 801-07119 BARRICADE, III-B	96.000	LFT	8.75000	840.00	7.40000	710.40	8.16000	783.36
0067 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	128.52000	257.04	72.20000	144.40	91.63000	183.26
0068 805-96014 SAW CUT, FULL DEPTH	56.000	LFT	3.83000	214.48	8.00000	448.00	25.00000	1400.00
0069 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1941.000	LFT	0.55000	1067.55	0.80000	1552.80	0.51000	989.91
0070 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	31.000	LFT	10.98000	340.38	16.70000	517.70	10.25000	317.75
0071 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	199.000	LFT	0.54000	107.46	0.80000	159.20	0.50000	99.50
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	314.000	LFT	0.39000	122.46	0.80000	251.20	0.36000	113.04
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	19.47000	214.17	12.10000	133.10	50.00000	550.00
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	126.38000	1390.18	77.70000	854.70	69.97000	769.67
SECTION TOTALS			\$	759,545.37	\$	820,542.00	\$	937,177.82
CONTRACT TOTALS			\$	759,545.37	\$	820,542.00	\$	937,177.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 341 -1

VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : R -29675-A COUNTIES : MONTGOMERY
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/15/11
 LOCATION : ON MILL STREET FROM SOUTH BOULEVARD TO 290.3 LFT NORTH PROJECT(S) : 9954043
 OF ELMORE AVENUE IN CITY OF CRAWFORDSVILLE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,297,107.25	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,554,388.40	107.8032%
3	37-0797609 FEUTZ CONTRACTORS INC	\$ 3,725,343.65	112.9882%

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -29675-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

		(1) 35-1917625		(2) 35-0918397		(3) 37-0797609		
		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		FEUTZ CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	68000.00000	68000.00	36000.00000	36000.00	24000.00000	24000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	162000.00000	162000.00	337475.77000	337475.77	185000.00000	185000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	80000.00000	80000.00	57540.00000	57540.00	74000.00000	74000.00
	CLEARING RIGHT OF WAY							
0014	202-02240	120.000 SYS	18.00000	2160.00	11.55000	1386.00	14.00000	1680.00
	PAVEMENT REMOVAL							
0015	202-03875	18.000 EACH	160.00000	2880.00	84.23000	1516.14	365.00000	6570.00
	CONCRETE STEPS, REMOVE							
0016	202-51133	17.000 LFT	19.00000	323.00	100.00000	1700.00	38.00000	646.00
	RAILING, REMOVE							
0017	202-91385	20.000 EACH	550.00000	11000.00	360.00000	7200.00	500.00000	10000.00
	INLET, REMOVE							
0018	202-91922	4.000 EACH	400.00000	1600.00	500.00000	2000.00	250.00000	1000.00
	STUMP, REMOVE							
0019	202-93047	4.000 EACH	550.00000	2200.00	475.00000	1900.00	750.00000	3000.00
	MANHOLE, REMOVE							
0020	202-93995	4.000 EACH	600.00000	2400.00	570.00000	2280.00	325.00000	1300.00
	SIGNAL POLE FOUNDATION, REMOVE							
0023	203-02000	6700.000 CYS	23.00000	154100.00	36.00000	241200.00	33.00000	221100.00
	EXCAVATION, COMMON							
0024	205-06933	9.000 EACH	125.00000	1125.00	125.00000	1125.00	125.00000	1125.00
	TEMPORARY DITCH INLET PROTECTION							
0025	205-06937	2800.000 LFT	1.40000	3920.00	1.38000	3864.00	2.30000	6440.00
	TEMPORARY SILT FENCE							
0026	205-09543	100.000 TON	20.00000	2000.00	23.00000	2300.00	27.00000	2700.00
	NO 2 STONE , UNDISTRIBUTED							

TABULATION OF BIDS

CALL ORDER : 341
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CONTRACT ID : R -29675-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	13710.000	SYS	18.00000	246780.00	15.50000	212505.00	9.80000	134358.00
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2980.000	SYS	14.00000	41720.00	18.35000	54683.00	10.30000	30694.00
0029 210-09866 UTILITY , CONNECTION, SANITARY SEWER LATERAL	500.000	LFT	54.00000	27000.00	80.00000	40000.00	48.00000	24000.00
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	17040.000	CYS	5.00000	85200.00	14.00000	238560.00	24.00000	408960.00
0031 211-09266 STRUCTURAL BACKFILL, TYPE 3	40.000	CYS	24.00000	960.00	18.00000	720.00	26.00000	1040.00
0032 211-09268 STRUCTURAL BACKFILL, TYPE 5	320.000	CYS	88.00000	28160.00	66.30000	21216.00	105.00000	33600.00
0033 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	60.000	CYS	88.00000	5280.00	120.00000	7200.00	100.00000	6000.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	510.000	TON	20.00000	10200.00	31.00000	15810.00	18.50000	9435.00
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , UNDISTRIBUTED	350.000	TON	20.00000	7000.00	31.00000	10850.00	23.80000	8330.00
0036 303-07449 COMPACTED AGGREGATE, NO. 73	210.000	TON	34.00000	7140.00	55.00000	11550.00	29.00000	6090.00
0037 303-07662 STONE , GLACIL ERRATIC, TYPE 2, 24 IN.	540.000	TON	110.00000	59400.00	80.00000	43200.00	85.00000	45900.00
0038 304-07490 HMA PATCHING, TYPE B	2100.000	TON	41.50000	87150.00	55.00000	115500.00	140.00000	294000.00
0039 304-07493 WIDENING WITH HMA, TYPE B	2900.000	TON	55.00000	159500.00	75.00000	217500.00	74.00000	214600.00
0040 306-08037 MILLING, ASPHALT, 3 IN	3700.000	SYS	6.00000	22200.00	5.50000	20350.00	3.25000	12025.00
0041 402-07433 HMA SURFACE, TYPE B	1000.000	TON	95.00000	95000.00	73.85000	73850.00	104.00000	104000.00
0042 402-07438 HMA INTERMEDIATE, TYPE B	1700.000	TON	85.00000	144500.00	59.80000	101660.00	92.00000	156400.00
0043 402-07441 HMA BASE, TYPE B	3700.000	TON	70.00000	259000.00	55.35000	204795.00	77.00000	284900.00
0044 402-07451 HMA WEDGE AND LEVEL, TYPE B	10.000	TON	125.00000	1250.00	82.15000	821.50	135.00000	1350.00
0045 406-05520 ASPHALT FOR TACK COAT	10.000	TON	650.00000	6500.00	500.00000	5000.00	675.00000	6750.00
0046 603-02736 FENCE, WOOD, RESET	250.000	LFT	30.00000	7500.00	28.00000	7000.00	25.00000	6250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 603-03692 FENCE, WOOD,	95.000	LFT	42.00000	3990.00	41.00000	3895.00	33.00000	3135.00
0048 603-06065 FENCE, CHAIN LINK, RESET	40.000	LFT	26.00000	1040.00	26.00000	1040.00	29.00000	1160.00
0049 603-93513 FENCE GATE, PEDESTRIAN, 4FT	4.000	EACH	900.00000	3600.00	895.00000	3580.00	550.00000	2200.00
0050 604-01268 HAND RAIL, ALUMINUM	213.000	LFT	110.00000	23430.00	106.00000	22578.00	300.00000	63900.00
0051 604-07900 CURB RAMP, CONCRETE, F	120.000	SYS	140.00000	16800.00	95.00000	11400.00	100.00000	12000.00
0052 604-07901 CURB RAMP, CONCRETE, G	30.000	SYS	310.00000	9300.00	95.00000	2850.00	125.00000	3750.00
0053 604-07902 CURB RAMP, CONCRETE, H	80.000	SYS	110.00000	8800.00	95.00000	7600.00	85.00000	6800.00
0054 604-44251 STEPS, CONCRETE	20.000	CYS	1300.00000	26000.00	850.00000	17000.00	850.00000	17000.00
0055 604-91531 SIDEWALK, CONCRETE, 4 IN	2980.000	SYS	35.00000	104300.00	35.99000	107250.20	38.75000	115475.00
0056 605-02278 CURB, REMOVE	120.000	LFT	15.00000	1800.00	5.00000	600.00	10.00000	1200.00
0057 605-06140 CURB AND GUTTER, CONCRETE	6130.000	LFT	20.00000	122600.00	18.00000	110340.00	18.00000	110340.00
0058 610-07486 HMA FOR APPROACHES, TYPE A	10.000	TON	200.00000	2000.00	130.00000	1300.00	210.00000	2100.00
0059 610-07487 HMA FOR APPROACHES, TYPE B	10.000	TON	200.00000	2000.00	130.00000	1300.00	210.00000	2100.00
0060 610-08446 PCCP FOR APPROACHES, 6 IN	2180.000	SYS	45.00000	98100.00	50.00000	109000.00	45.50000	99190.00
0061 610-09108 PCCP FOR APPROACHES, 9 IN	720.000	SYS	56.00000	40320.00	57.00000	41040.00	52.00000	37440.00
0062 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	160.00000	2880.00	157.00000	2826.00	155.00000	2790.00
0063 611-06498 MAILBOX ASSEMBLY, DOUBLE	15.000	EACH	320.00000	4800.00	314.00000	4710.00	195.00000	2925.00
0064 616-02320 GEOTEXTILES	500.000	SYS	1.25000	625.00	5.10000	2550.00	2.75000	1375.00
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	550.00000	2750.00	550.00000	2750.00	600.00000	3000.00
0066 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX Native	1400.000	SYS	2.20000	3080.00	0.70000	980.00	0.75000	1050.00

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CONTRACT ID : R -29675-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX Native w/ Erosion Control Blanket	16400.000	SYS	1.60000	26240.00	1.08000	17712.00	1.15000	18860.00
0068 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX Native w/ Scour Control Blanket	1300.000	SYS	6.50000	8450.00	4.82000	6266.00	5.30000	6890.00
0069 621-06545 FERTILIZER	1.000	TON	600.00000	600.00	600.00000	600.00	650.00000	650.00
0070 621-06567 WATER	100.000	KGAL	1.00000	100.00	1.00000	100.00	1.10000	110.00
0071 621-06575 SODDING, NURSERY	22630.000	SYS	3.00000	67890.00	2.52000	57027.60	2.75000	62232.50
0072 621-09867 MULCHED SEEDING, , SPECIAL CLASS, NATIV	1400.000	SYS	0.75000	1050.00	0.70000	980.00	0.75000	1050.00
0073 621-09867 MULCHED SEEDING, , SPECIAL CLASS, NATIV	16400.000	SYS	1.20000	19680.00	1.15000	18860.00	1.25000	20500.00
0074 621-09867 MULCHED SEEDING, , SPECIAL CLASS, NATIV	1300.000	SYS	5.50000	7150.00	5.25000	6825.00	5.75000	7475.00
0075 621-52448 SIGN, DO NOT SPRAY	2.000	EACH	40.00000	80.00	130.00000	260.00	44.00000	88.00
0076 628-09402 FIELD OFFICE, B	10.000	MOS	3000.00000	30000.00	2100.00000	21000.00	1900.00000	19000.00
0077 702-51863 FIELD DRILLED HOLE IN CONCRETE	66.000	EACH	45.00000	2970.00	33.00000	2178.00	9.00000	594.00
0078 702-90915 CONCRETE, CLASS A	10.000	CYS	850.00000	8500.00	650.00000	6500.00	435.00000	4350.00
0079 703-01540 THREADED TIE BAR ASSEMBLY	66.000	EACH	6.50000	429.00	19.00000	1254.00	25.00000	1650.00
0080 714-08514 WINGWALL	351.000	SFT	110.00000	38610.00	88.00000	30888.00	88.50000	31063.50
0081 714-09726 HEADWALL	123.000	SFT	110.00000	13530.00	27.25000	3351.75	34.00000	4182.00
0082 714-26708 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 4FT	42.000	LFT	700.00000	29400.00	715.00000	30030.00	610.00000	25620.00
0083 714-93978 STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 2FT	43.000	LFT	350.00000	15050.00	525.00000	22575.00	435.00000	18705.00
0084 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	10.000	LFT	135.00000	1350.00	91.00000	910.00	165.00000	1650.00
0085 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5740.000	LFT	5.00000	28700.00	3.91000	22443.40	9.00000	51660.00

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -29675-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	310.000	LFT	33.00000	10230.00	20.65000	6401.50	33.00000	10230.00
0087 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2580.000	LFT	33.00000	85140.00	39.60000	102168.00	34.50000	89010.00
0088 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	40.000	LFT	36.00000	1440.00	51.00000	2040.00	36.50000	1460.00
0089 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	230.000	LFT	45.00000	10350.00	51.50000	11845.00	39.00000	8970.00
0090 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1670.000	LFT	52.00000	86840.00	61.50000	102705.00	47.00000	78490.00
0091 715-05428 PIPE SLOTTED VANE DRAIN, 12 IN	180.000	LFT	200.00000	36000.00	100.00000	18000.00	165.00000	29700.00
0092 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	120.000	TON	140.00000	16800.00	225.00000	27000.00	185.00000	22200.00
0093 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	650.00000	1300.00	560.00000	1120.00	800.00000	1600.00
0094 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	750.00000	750.00	625.00000	625.00	915.00000	915.00
0095 715-46040 PIPE END SECTION, 36 IN	1.000	EACH	1600.00000	1600.00	1100.00000	1100.00	1500.00000	1500.00
0096 718-52610 AGGREGATE FOR UNDERDRAINS	410.000	CYS	52.00000	21320.00	51.24000	21008.40	45.00000	18450.00
0097 718-99153 GEOTEXTILES FOR UNDERDRAIN	4600.000	SYS	2.10000	9660.00	2.01000	9246.00	1.50000	6900.00
0098 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	3400.00000	3400.00	3600.00000	3600.00	4500.00000	4500.00
0099 720-03194 MANHOLE, K15, MODIFIED	1.000	EACH	3700.00000	3700.00	4000.00000	4000.00	4300.00000	4300.00
0100 720-07301 INLET, TYPE HA	15.000	EACH	2000.00000	30000.00	2375.00000	35625.00	1900.00000	28500.00
0101 720-08660 MANHOLE, J5, MODIFIED	1.000	EACH	3400.00000	3400.00	4100.00000	4100.00	3600.00000	3600.00
0102 720-44000 CASTING, ADJUST TO GRADE	27.000	EACH	500.00000	13500.00	400.00000	10800.00	500.00000	13500.00
0103 720-45030 INLET, E7	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0104 720-45270 PIPE CATCH BASIN, 18 IN	25.000	EACH	1500.00000	37500.00	1050.00000	26250.00	1050.00000	26250.00
0105 720-45410 MANHOLE, C4	12.000	EACH	2500.00000	30000.00	2765.00000	33180.00	2600.00000	31200.00
0106 720-95422 MANHOLE, J4	3.000	EACH	2900.00000	8700.00	4050.00000	12150.00	3200.00000	9600.00

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -29675-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 720-98174 INLET, B15	20.000	EACH	2200.00000	44000.00	2525.00000	50500.00	2200.00000	44000.00
0108 720-98555 INLET, C15	25.000	EACH	2100.00000	52500.00	2570.00000	64250.00	2215.00000	55375.00
0109 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	150.00000	2400.00	294.00000	4704.00	110.00000	1760.00
0110 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	140.00000	980.00	400.00000	2800.00	195.00000	1365.00
0111 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	90.00000	3060.00	168.00000	5712.00	83.00000	2822.00
0112 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	140.00000	4200.00	267.00000	8010.00	105.00000	3150.00
0113 801-06775 MAINTAINING TRAFFIC		LUMP	110000.00000	110000.00	80000.00000	80000.00	36000.00000	36000.00
0114 801-07118 BARRICADE, III-A	1.000	LFT	45.00000	45.00	48.00000	48.00	22.00000	22.00
0115 801-07119 BARRICADE, III-B	9.000	LFT	55.00000	495.00	57.00000	513.00	27.00000	243.00
0116 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	510.000	LFT	15.00000	7650.00	23.57000	12020.70	10.00000	5100.00
0117 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	250.000	SFT	16.00000	4000.00	30.55000	7637.50	16.50000	4125.00
0118 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	30.000	SFT	17.00000	510.00	33.00000	990.00	17.50000	525.00
0119 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	40.000	SFT	21.00000	840.00	38.00000	1520.00	18.50000	740.00
0120 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	960.00000	960.00	960.00000	960.00	1050.00000	1050.00
0121 805-01842 HANDHOLE, SIGNAL	7.000	EACH	812.00000	5684.00	812.00000	5684.00	900.00000	6300.00
0123 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	2.000	EACH	2700.00000	5400.00	2612.00000	5224.00	2850.00000	5700.00
0124 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	1.000	EACH	3400.00000	3400.00	3317.00000	3317.00	3600.00000	3600.00
0125 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000	EACH	3750.00000	3750.00	3703.00000	3703.00	4100.00000	4100.00

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -29675-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 37-0797609 FEUTZ CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	890.00000	890.00	890.00000	890.00	985.00000	985.00
0127 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN	4.000 EACH	450.00000	1800.00	442.00000	1768.00	490.00000	1960.00
0129 805-09773 SIGNAL POLE FOUNDATION, W/ ANCHOR BOLTS	4.000 EACH	1080.00000	4320.00	1072.00000	4288.00	1100.00000	4400.00
0130 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9400.00000	9400.00	9370.00000	9370.00	10400.00000	10400.00
0131 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH	540.00000	4320.00	535.00000	4280.00	595.00000	4760.00
0132 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	120.00000	480.00	118.00000	472.00	130.00000	520.00
0133 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1240.000 LFT	0.50000	620.00	0.40000	496.00	0.43000	533.20
0134 805-78485 SIGNAL CABLE, 5C/14GA	130.000 LFT	1.25000	162.50	1.22000	158.60	1.30000	169.00
0135 805-78490 SIGNAL CABLE, 7C/14GA	393.000 LFT	1.50000	589.50	1.38000	542.34	1.50000	589.50
0136 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	650.00000	4550.00	644.00000	4508.00	710.00000	4970.00
0137 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1240.000 LFT	7.00000	8680.00	7.00000	8680.00	7.50000	9300.00
0138 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	950.00000	950.00	944.00000	944.00	1040.00000	1040.00
0139 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	595.000 LFT	12.00000	7140.00	12.00000	7140.00	13.30000	7913.50
0140 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	440.000 LFT	0.50000	220.00	0.67000	294.80	0.40000	176.00
0141 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7640.000 LFT	0.50000	3820.00	0.53000	4049.20	0.40000	3056.00
0142 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	230.000 LFT	4.00000	920.00	4.10000	943.00	5.25000	1207.50
0143 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	920.000 LFT	2.00000	1840.00	1.05000	966.00	1.10000	1012.00
0144 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	56.00000	560.00	78.00000	780.00	72.00000	720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -29675-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000	EACH	66.00000	660.00	106.00000	1060.00	88.00000	880.00
0146 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	25.000	EACH	60.00000	1500.00	59.71000	1492.75	66.00000	1650.00
0147 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1799.000	LFT	0.75000	1349.25	0.75000	1349.25	0.80000	1439.20
0148 805-78467 SIGNAL CABLE, 3C/8GA	35.000	LFT	2.00000	70.00	1.95000	68.25	2.15000	75.25
0149 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	7.000	EACH	290.00000	2030.00	290.00000	2030.00	320.00000	2240.00
0150 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	610.00000	610.00	610.00000	610.00	675.00000	675.00
0151 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	100.000	LFT	15.00000	1500.00	1.95000	195.00	16.50000	1650.00
0152 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	100.000	LFT	15.00000	1500.00	1.95000	195.00	16.50000	1650.00
0153 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN	25.000	LFT	15.00000	375.00	1.95000	48.75	16.50000	412.50
SECTION TOTALS			\$	3,297,107.25	\$	3,554,388.40	\$	3,725,343.65
CONTRACT TOTALS			\$	3,297,107.25	\$	3,554,388.40	\$	3,725,343.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : R -30881-A COUNTIES : ALLEN
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BIKE/PEDESTRIAN FACILITIES, ENHANCEMENT COMPLETION DATE : 09/25/10
 LOCATION : VARIOUS SIDEWALKS WITHIN ALLEN COUNTY PROJECT(S) : 0710320

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 409,455.00	100.0000%
2	35-1374866	PRIMCO INC	\$ 476,790.75	116.4452%
3	35-1817530	PIONEER ASSOCIATES INC	\$ 497,609.35	121.5297%

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -30881-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845	LUMP	8077.60000	8077.60	20802.24000	20802.24	6700.00000	6700.00
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	80.00000	80.00	260.00000	260.00	230.00000	230.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	6.000 MOS	41.00000	246.00	65.00000	390.00	150.00000	900.00
CELLULAR TELEPHONE/RADIO SERVICE							
0004 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0005 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0006 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009 110-01001	LUMP	20000.00000	20000.00	23839.54000	23839.54	14000.00000	14000.00
MOBILIZATION AND DEMOBILIZATION							
0010 201-52370	LUMP	8000.00000	8000.00	19490.00000	19490.00	40676.00000	40676.00
CLEARING RIGHT OF WAY							
0011 202-91385	2.000 EACH	250.00000	500.00	400.00000	800.00	450.00000	900.00
INLET, REMOVE							
0012 203-02000	614.000 CYS	40.00000	24560.00	68.55000	42089.70	22.00000	13508.00
EXCAVATION, COMMON							
0013 203-02070	263.000 CYS	25.00000	6575.00	29.00000	7627.00	15.00000	3945.00
BORROW							
0014 205-02236	18.000 EACH	75.00000	1350.00	75.00000	1350.00	75.00000	1350.00
TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION							
0015 205-06931	27.000 TON	38.00000	1026.00	43.30000	1169.10	152.00000	4104.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016 205-06937	1919.000 LFT	1.40000	2686.60	1.40000	2686.60	1.50000	2878.50
TEMPORARY SILT FENCE							
0017 205-09543	100.000 TON	15.00000	1500.00	13.40000	1340.00	15.00000	1500.00
NO 2 STONE							
0018 207-08267	1287.000 SYS	12.00000	15444.00	7.78000	10012.86	11.50000	14800.50
SUBGRADE TREATMENT, TYPE IIIA							
0019 211-09265	94.000 CYS	30.00000	2820.00	30.64000	2880.16	30.00000	2820.00
STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -30881-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	16.000	TON	25.00000	400.00	38.75000	620.00	55.00000	880.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	97.000	TON	25.00000	2425.00	16.00000	1552.00	42.00000	4074.00
0022 303-07449 COMPACTED AGGREGATE, NO. 73	15.000	TON	25.00000	375.00	39.35000	590.25	55.00000	825.00
0023 304-07490 HMA PATCHING, TYPE B	29.000	TON	100.00000	2900.00	110.00000	3190.00	87.00000	2523.00
0024 306-08033 MILLING, ASPHALT, 1 IN	171.000	SYS	6.00000	1026.00	9.00000	1539.00	8.00000	1368.00
0025 506-06333 PCCP PATCHING, FULL DEPTH , 9 IN.	29.000	SYS	45.00000	1305.00	76.55000	2219.95	154.00000	4466.00
0026 604-07894 CURB RAMP, CONCRETE, A	20.000	SYS	125.00000	2500.00	150.00000	3000.00	137.00000	2740.00
0027 604-07901 CURB RAMP, CONCRETE, G	46.000	SYS	125.00000	5750.00	150.00000	6900.00	475.00000	21850.00
0028 604-07902 CURB RAMP, CONCRETE, H	4.000	SYS	125.00000	500.00	150.00000	600.00	305.00000	1220.00
0029 604-07903 CURB RAMP, CONCRETE, K	12.000	SYS	125.00000	1500.00	150.00000	1800.00	180.00000	2160.00
0030 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	24.000	SYS	125.00000	3000.00	150.00000	3600.00	90.00000	2160.00
0031 604-90256 SIDEWALK, CONCRETE, 6 IN	48.000	SYS	35.00000	1680.00	42.75000	2052.00	64.00000	3072.00
0032 604-91531 SIDEWALK, CONCRETE, 4 IN	2762.000	SYS	32.00000	88384.00	38.25000	105646.50	47.25000	130504.50
0033 605-06095 CURB, INTEGRAL, B, CONCRETE	86.000	LFT	35.00000	3010.00	31.00000	2666.00	51.00000	4386.00
0034 605-06120 CURB, CONCRETE , 6 IN.	15.000	LFT	14.00000	210.00	40.00000	600.00	33.00000	495.00
0035 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	379.000	LFT	32.00000	12128.00	31.20000	11824.80	55.00000	20845.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	66.000	TON	75.00000	4950.00	110.00000	7260.00	75.00000	4950.00
0037 610-08446 PCCP FOR APPROACHES, 6 IN	1099.000	SYS	50.00000	54950.00	42.25000	46432.75	58.50000	64291.50
0038 610-09108 PCCP FOR APPROACHES, 9 IN	110.000	SYS	60.00000	6600.00	49.50000	5445.00	63.00000	6930.00
0039 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	39.000	EACH	200.00000	7800.00	282.00000	10998.00	225.00000	8775.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	300.00000	300.00	550.00000	550.00

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 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -30881-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	0.410	TON	1500.00000	615.00	1500.00000	615.00	1930.00000	791.30
0042 621-06554 SEED MIXTURE, U	151.000	LBS	6.80000	1026.80	6.80000	1026.80	5.55000	838.05
0043 621-06565 MULCHING MATERIAL	2.000	TON	500.00000	1000.00	500.00000	1000.00	675.00000	1350.00
0044 628-09401 FIELD OFFICE, A	6.000	MOS	1700.00000	10200.00	2400.00000	14400.00	2975.00000	17850.00
0045 702-03607 CORED HOLE IN CONCRETE	6.000	EACH	225.00000	1350.00	1032.50000	6195.00	400.00000	2400.00
0046 714-44240 CONCRETE, A, STRUCTURES	0.200	CYS	200.00000	40.00	1750.00000	350.00	500.00000	100.00
0047 715-04611 SAFETY METAL END SECTION, 4:1 12 IN	5.000	EACH	750.00000	3750.00	580.00000	2900.00	370.00000	1850.00
0048 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	30.000	LFT	30.00000	900.00	41.25000	1237.50	35.00000	1050.00
0049 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	316.000	LFT	45.00000	14220.00	45.20000	14283.20	54.00000	17064.00
0050 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	356.000	LFT	45.00000	16020.00	29.80000	10608.80	35.00000	12460.00
0051 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	73.000	TON	90.00000	6570.00	110.00000	8030.00	80.00000	5840.00
0052 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE A	4.000	EACH	450.00000	1800.00	790.00000	3160.00	539.00000	2156.00
0053 720-04682 INLET , I(NH)-A	2.000	EACH	2500.00000	5000.00	1170.00000	2340.00	930.00000	1860.00
0054 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	200.00000	800.00	455.00000	1820.00	336.00000	1344.00
0055 720-45045 INLET, J10	2.000	EACH	2500.00000	5000.00	1600.00000	3200.00	1254.00000	2508.00
0056 720-45260 PIPE CATCH BASIN, 12 IN	1.000	EACH	2000.00000	2000.00	840.00000	840.00	785.00000	785.00
0057 720-45270 PIPE CATCH BASIN, 18 IN	4.000	EACH	2000.00000	8000.00	960.00000	3840.00	981.00000	3924.00
0058 720-45615 STRUCTURE, INLET, RECONSTRUCTED	1.000	LFT	300.00000	300.00	400.00000	400.00	570.00000	570.00
0059 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	155.00000	1085.00	132.00000	924.00	132.00000	924.00
0060 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	130.00000	3250.00	128.00000	3200.00	128.00000	3200.00
0061 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	52.00000	312.00	52.00000	312.00	52.00000	312.00

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -30881-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06775 MAINTAINING TRAFFIC	LUMP		25000.00000	25000.00	34750.00000	34750.00	14050.00000	14050.00
0063 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	55.00000	550.00	125.00000	1250.00	55.00000	550.00
0064 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.500	SFT	11.00000	137.50	28.00000	350.00	11.00000	137.50
0065 802-76055 SIGN POST, A	24.000	LFT	9.00000	216.00	12.00000	288.00	9.00000	216.00
0066 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , COUNTDOWN TYPE	2.000	EACH	575.00000	1150.00	575.00000	1150.00	575.00000	1150.00
0067 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0068 805-78412 SIGNAL PEDESTAL, 9FT	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0069 805-78485 SIGNAL CABLE, 5C/14GA	470.000	LFT	1.85000	869.50	1.85000	869.50	2.00000	940.00
0070 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0071 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	30.000	LFT	15.00000	450.00	15.00000	450.00	15.00000	450.00
0072 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	140.000	LFT	4.00000	560.00	9.10000	1274.00	10.00000	1400.00
0073 808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	12.000	EACH	110.00000	1320.00	64.25000	771.00	65.00000	780.00
0074 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	25.000	LFT	4.00000	100.00	3.10000	77.50	3.10000	77.50
SECTION TOTALS			\$	409,455.00	\$	476,790.75	\$	497,609.35
CONTRACT TOTALS			\$	409,455.00	\$	476,790.75	\$	497,609.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 375 CONTRACT ID : R -30937-A COUNTIES : LAKE
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 06/15/11
 LOCATION : ON BROAD STREET FROM 45TH AVENUE TO MAIN STREET PROJECT(S) : 0400712

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1569222 GRIMMER CONSTRUCTION INC	\$ 6,197,958.50	100.0000%
2	36-2364802 HASSE CONSTRUCTION CO INC	\$ 6,424,701.00	103.6583%
3	35-1120685 WALSH & KELLY INC	\$ 6,675,810.57	107.7098%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,846,195.17	110.4589%
5	35-1000263 GATLIN PLUMBING & HEATING INC	\$ 6,990,915.36	112.7938%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -30937-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1569222		(2) 36-2364802		(3) 35-1120685		
		GRIMMER CONSTRUCTION INC		HASSE CONSTRUCTION CO INC		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	34000.00000	34000.00	55500.00000	55500.00	65000.00000	65000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	300000.00000	300000.00	431000.56000	431000.56	385000.00000	385000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	155000.00000	155000.00	51000.00000	51000.00	130000.00000	130000.00
	CLEARING RIGHT OF WAY							
0010	202-09106	3.000 EACH	226.00000	678.00	100.00000	300.00	500.00000	1500.00
	TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX (WATER), 24 HOUR RETURN							
0011	202-93763	36.000 EACH	420.00000	15120.00	440.00000	15840.00	420.00000	15120.00
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0012	202-93996	1.000 EACH	100.00000	100.00	105.00000	105.00	100.00000	100.00
	PEDESTAL BASE, REMOVE							
0013	202-96151	LUMP	1200.00000	1200.00	3165.00000	3165.00	1200.00000	1200.00
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0014	203-02000	17145.000 CYS	16.55000	283749.75	18.00000	308610.00	17.00000	291465.00
	EXCAVATION, COMMON							
0015	203-02131	30.000 CYS	40.50000	1215.00	110.00000	3300.00	200.00000	6000.00
	EXPLORATORY EXCAVATION , FOR UTILITY CROSSING							
0016	205-02236	2.000 EACH	149.00000	298.00	250.00000	500.00	150.00000	300.00
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION							
0017	205-03371	100.000 CYS	19.80000	1980.00	33.00000	3300.00	60.00000	6000.00
	SEDIMENT, REMOVE							
0018	205-06937	2406.000 LFT	1.00000	2406.00	4.00000	9624.00	1.80000	4330.80
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -30937-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 36-2364802 HASSE CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-09543 NO 2 STONE	100.000	TON	18.20000	1820.00	35.00000	3500.00	45.00000	4500.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	30707.000	SYS	4.20000	128969.40	2.50000	76767.50	15.00000	460605.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2813.000	SYS	9.60000	27004.80	9.00000	25317.00	13.00000	36569.00
0022 211-07454 STRUCTURAL BACKFILL , FOR WATER MAINS	1402.000	CYS	43.10000	60426.20	0.01000	14.02	51.00000	71502.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	21033.000	CYS	0.01000	210.33	0.01000	210.33	0.10000	2103.30
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	107.000	TON	17.70000	1893.90	38.50000	4119.50	45.00000	4815.00
0025 304-07491 HMA PATCHING, TYPE C , FOR POTHOLE REPAIR	40.000	TON	165.00000	6600.00	250.00000	10000.00	165.00000	6600.00
0026 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2277.000	TON	70.00000	159390.00	92.00000	209484.00	70.00000	159390.00
0027 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3794.000	TON	59.00000	223846.00	70.00000	265580.00	59.00000	223846.00
0028 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6070.000	TON	53.75000	326262.50	55.00000	333850.00	53.75000	326262.50
0029 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4756.000	TON	54.75000	260391.00	59.00000	280604.00	54.75000	260391.00
0030 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4901.000	TON	65.00000	318565.00	66.00000	323466.00	65.00000	318565.00
0031 406-05520 ASPHALT FOR TACK COAT	30.000	TON	970.00000	29100.00	425.00000	12750.00	970.00000	29100.00
0032 604-07894 CURB RAMP, CONCRETE, A	28.000	SYS	113.40000	3175.20	131.00000	3668.00	120.00000	3360.00
0033 604-07896 CURB RAMP, CONCRETE, B	111.000	SYS	125.40000	13919.40	111.00000	12321.00	115.00000	12765.00
0034 604-07897 CURB RAMP, CONCRETE, C	29.000	SYS	132.40000	3839.60	110.00000	3190.00	120.00000	3480.00
0035 604-07900 CURB RAMP, CONCRETE, F	234.000	SYS	143.40000	33555.60	105.00000	24570.00	115.00000	26910.00
0036 604-07901 CURB RAMP, CONCRETE, G	23.000	SYS	151.40000	3482.20	126.00000	2898.00	120.00000	2760.00
0037 604-07902 CURB RAMP, CONCRETE, H	29.000	SYS	159.40000	4622.60	159.00000	4611.00	120.00000	3480.00
0038 604-07903 CURB RAMP, CONCRETE, K	16.000	SYS	163.40000	2614.40	136.00000	2176.00	120.00000	1920.00

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TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -30937-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 36-2364802 HASSE CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-91531 SIDEWALK, CONCRETE, 4 IN	6553.000	SYS	28.55000	187088.15	36.50000	239184.50	38.00000	249014.00
0040 605-06120 CURB, CONCRETE	264.000	LFT	22.28000	5881.92	18.00000	4752.00	30.00000	7920.00
0041 605-06140 CURB AND GUTTER, CONCRETE	8503.000	LFT	15.28000	129925.84	16.50000	140299.50	17.00000	144551.00
0042 610-07486 HMA FOR APPROACHES, TYPE A	916.000	TON	82.00000	75112.00	84.00000	76944.00	82.00000	75112.00
0043 610-08446 PCCP FOR APPROACHES, 6 IN	1102.000	SYS	44.55000	49094.10	37.00000	40774.00	48.00000	52896.00
0044 610-09108 PCCP FOR APPROACHES, 9 IN	1711.000	SYS	48.55000	83069.05	47.00000	80417.00	65.00000	111215.00
0045 615-06505 MONUMENT, B	9.000	EACH	700.00000	6300.00	900.00000	8100.00	500.00000	4500.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	500.00000	2000.00	525.00000	2100.00	500.00000	2000.00
0047 621-06545 FERTILIZER	0.200	TON	2590.00000	518.00	1500.00000	300.00	2590.00000	518.00
0048 621-06557 SEED MIXTURE, T	172.000	LBS	4.79000	823.88	6.50000	1118.00	4.79000	823.88
0049 621-06565 MULCHING MATERIAL	4.300	TON	489.00000	2102.70	525.00000	2257.50	489.00000	2102.70
0050 621-06567 WATER	14.000	KGAL	1.00000	14.00	100.00000	1400.00	1.00000	14.00
0051 621-06575 SODDING, NURSERY	3966.000	SYS	9.00000	35694.00	9.00000	35694.00	5.32000	21099.12
0052 628-09402 FIELD OFFICE, B	14.000	MOS	2539.50000	35553.00	2230.00000	31220.00	3000.00000	42000.00
0053 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	14.000	MOS	210.00000	2940.00	230.00000	3220.00	300.00000	4200.00
0054 708-51814 WELDED STEEL WIRE FABRIC	25317.000	SFT	0.40000	10126.80	1.00000	25317.00	0.20000	5063.40
0055 715-01902 WATER SERVICE LINE 2 IN	100.000	LFT	54.30000	5430.00	45.00000	4500.00	80.00000	8000.00
0056 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	4609.000	LFT	95.00000	437855.00	95.00000	437855.00	93.50000	430941.50
0057 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	9986.000	LFT	8.00000	79888.00	15.50000	154783.00	4.00000	39944.00
0058 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	5.000	LFT	102.00000	510.00	225.00000	1125.00	15.00000	75.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -30937-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 36-2364802 HASSE CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1270.000	LFT	37.30000	47371.00	22.00000	27940.00	30.00000	38100.00
0060 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	67.000	LFT	79.00000	5293.00	57.00000	3819.00	60.00000	4020.00
0061 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	254.000	LFT	82.50000	20955.00	93.00000	23622.00	45.00000	11430.00
0062 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	2136.000	LFT	91.00000	194376.00	95.00000	202920.00	80.00000	170880.00
0063 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	3299.000	LFT	121.00000	399179.00	117.00000	385983.00	101.75000	335673.25
0064 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A FOR WATERMAINS	209.000	TON	100.00000	20900.00	94.00000	19646.00	100.00000	20900.00
0065 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C FOR WATERMAINS	38.000	TON	145.00000	5510.00	94.00000	3572.00	145.00000	5510.00
0066 715-09883 VALVE WITH BOX , RESTRAINED, GATE, DUCTILE IRON, 16 IN.	10.000	EACH	5650.00000	56500.00	5250.00000	52500.00	5300.00000	53000.00
0067 715-91361 PIPE, PVC, 6 IN	300.000	LFT	51.20000	15360.00	32.00000	9600.00	89.00000	26700.00
0068 715-91738 RECONNECT	219.000	LFT	39.00000	8541.00	39.00000	8541.00	36.00000	7884.00
0069 715-91739 WATER SERVICE LINE, 0.75 IN	579.000	LFT	46.00000	26634.00	42.00000	24318.00	60.00000	34740.00
0070 715-92037 PIPE, PVC, 4 IN	300.000	LFT	50.00000	15000.00	33.00000	9900.00	90.00000	27000.00
0071 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	102.000	LFT	90.00000	9180.00	90.00000	9180.00	127.00000	12954.00
0072 715-96629 WATER LINE, 1 IN	2230.000	LFT	28.30000	63109.00	14.00000	31220.00	34.50000	76935.00
0073 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	2592.000	LFT	75.00000	194400.00	69.00000	178848.00	62.50000	162000.00
0074 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.10000	3300.00	1.50000	4500.00	1.10000	3300.00
0075 718-52610 AGGREGATE FOR UNDERDRAINS	899.000	CYS	29.20000	26250.80	35.00000	31465.00	42.00000	37758.00
0076 719-93923 DUCTILE IRON FITTINGS	6383.000	LBS	5.00000	31915.00	5.00000	31915.00	7.50000	47872.50
0077 720-44000 CASTING, ADJUST TO GRADE	23.000	EACH	208.00000	4784.00	450.00000	10350.00	300.00000	6900.00
0078 720-45030 INLET, E7	1.000	EACH	1100.00000	1100.00	1160.00000	1160.00	1475.00000	1475.00

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -30937-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 36-2364802 HASSE CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 720-45035 INLET, F7	1.000	EACH	1100.00000	1100.00	1160.00000	1160.00	1475.00000	1475.00
0080 720-45045 INLET, J10	2.000	EACH	1300.00000	2600.00	1450.00000	2900.00	1700.00000	3400.00
0081 720-45080 INLET, S14	2.000	EACH	1500.00000	3000.00	1800.00000	3600.00	2100.00000	4200.00
0082 720-45410 MANHOLE, C4	6.000	EACH	2400.00000	14400.00	2000.00000	12000.00	1800.00000	10800.00
0083 720-91742 FIRE HYDRANT	9.000	EACH	3240.00000	29160.00	3225.00000	29025.00	2900.00000	26100.00
0084 720-91742 FIRE HYDRANT , RELOCATE	1.000	EACH	1860.00000	1860.00	1850.00000	1850.00	2175.00000	2175.00
0085 720-93501 MANHOLE, L4	1.000	EACH	8710.00000	8710.00	5650.00000	5650.00	7500.00000	7500.00
0086 720-94612 MANHOLE, K4	26.000	EACH	3800.00000	98800.00	4110.00000	106860.00	4200.00000	109200.00
0087 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	10.000	EACH	250.00000	2500.00	300.00000	3000.00	200.00000	2000.00
0088 720-95422 MANHOLE, J4	49.000	EACH	3700.00000	181300.00	2960.00000	145040.00	3000.00000	147000.00
0089 720-98174 INLET, B15	79.000	EACH	1880.00000	148520.00	2100.00000	165900.00	2250.00000	177750.00
0090 720-98555 INLET, C15	14.000	EACH	1880.00000	26320.00	2100.00000	29400.00	2250.00000	31500.00
0091 732-02185 WATER SERVICE LINE, 1.50 IN	194.000	LFT	42.40000	8225.60	28.50000	5529.00	78.00000	15132.00
0092 732-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	5.000	EACH	2090.00000	10450.00	2285.00000	11425.00	2300.00000	11500.00
0093 732-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN	9.000	EACH	919.00000	8271.00	1350.00000	12150.00	900.00000	8100.00
0094 732-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN	6.000	EACH	1260.00000	7560.00	1600.00000	9600.00	1500.00000	9000.00
0095 732-94780 WATER SERVICE CONNECTION	52.000	EACH	300.00000	15600.00	375.00000	19500.00	250.00000	13000.00
0096 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	2.000	EACH	1000.00000	2000.00	3000.00000	6000.00	1000.00000	2000.00
0097 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	200.00000	2800.00	240.00000	3360.00	160.00000	2240.00

TABULATION OF BIDS

CALL ORDER : 375
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CONTRACT ID : R -30937-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 36-2364802 HASSE CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	24936.000	LFT	0.19000	4737.84	0.20000	4987.20	0.13000	3241.68
0099 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4890.000	LFT	0.83000	4058.70	1.00000	4890.00	0.93000	4547.70
0100 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	164.000	LFT	4.55000	746.20	5.50000	902.00	5.50000	902.00
0101 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , PHASE 2		LUMP	2200.00000	2200.00	2310.00000	2310.00	2200.00000	2200.00
0102 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , PHASE 3		LUMP	2200.00000	2200.00	2310.00000	2310.00	2200.00000	2200.00
0103 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000	EACH	45.00000	2115.00	135.00000	6345.00	105.00000	4935.00
0104 801-06640 CONSTRUCTION SIGN, A	62.000	EACH	94.00000	5828.00	183.00000	11346.00	140.00000	8680.00
0105 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	11.00000	11.00	70.00000	70.00	55.00000	55.00
0106 801-06710 FLASHING ARROW SIGN	300.000	DAY	7.00000	2100.00	9.00000	2700.00	5.50000	1650.00
0107 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	67000.00000	67000.00	85000.00000	85000.00
0108 801-07119 BARRICADE, III-B	506.000	LFT	16.78000	8490.68	12.00000	6072.00	10.98000	5555.88
0109 801-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	142.00000	284.00	149.00000	298.00	142.00000	284.00
0110 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	360.000	LFT	13.00000	4680.00	14.00000	5040.00	13.00000	4680.00
0111 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000	EACH	1690.00000	6760.00	1775.00000	7100.00	1690.00000	6760.00
0112 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	7.000	EACH	810.00000	5670.00	850.00000	5950.00	810.00000	5670.00
0113 805-01842 HANDHOLE, SIGNAL	16.000	EACH	665.00000	10640.00	700.00000	11200.00	665.00000	10640.00
0114 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	21.000	EACH	145.00000	3045.00	155.00000	3255.00	145.00000	3045.00
0115 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	5.000	EACH	3600.00000	18000.00	3785.00000	18925.00	3600.00000	18000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	2.000 EACH	3800.00000	7600.00	3990.00000	7980.00	3800.00000	7600.00
0117 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	5.000 EACH	4000.00000	20000.00	4200.00000	21000.00	4000.00000	20000.00
0118 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	25.000 EACH	800.00000	20000.00	840.00000	21000.00	800.00000	20000.00
0119 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	5334.000 LFT	2.46000	13121.64	2.50000	13335.00	2.46000	13121.64
0120 805-02445 CONTROLLER CABINET, P1 , FOR LIGHTING	1.000 EACH	3100.00000	3100.00	3255.00000	3255.00	3100.00000	3100.00
0121 805-05698 SIGNAL SUPPORT FOUNDATION 2.5FT X 2.5FT X 7FT	5.000 EACH	745.00000	3725.00	785.00000	3925.00	745.00000	3725.00
0122 805-06483 CONTROLLER , SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	3300.00000	3300.00	3465.00000	3465.00	3300.00000	3300.00
0123 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000 EACH	16420.00000	49260.00	17241.00000	51723.00	16420.00000	49260.00
0124 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	24.000 EACH	1420.00000	34080.00	1500.00000	36000.00	1420.00000	34080.00
0125 805-78445 SIGNAL SERVICE	3.000 EACH	440.00000	1320.00	462.00000	1386.00	440.00000	1320.00
0126 805-78467 SIGNAL CABLE, 3C/8GA	60.000 LFT	2.00000	120.00	2.10000	126.00	2.00000	120.00
0127 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2616.000 LFT	0.40000	1046.40	0.42000	1098.72	0.40000	1046.40
0128 805-78480 SIGNAL CABLE, 3C/14GA	1561.000 LFT	0.80000	1248.80	0.84000	1311.24	0.80000	1248.80
0129 805-78485 SIGNAL CABLE, 5C/14GA	1493.000 LFT	1.20000	1791.60	1.26000	1881.18	1.20000	1791.60
0130 805-78490 SIGNAL CABLE, 7C/14GA	1405.000 LFT	1.45000	2037.25	1.52000	2135.60	1.45000	2037.25
0131 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	636.000 LFT	1.00000	636.00	1.05000	667.80	1.00000	636.00
0132 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	440.00000	2640.00	462.00000	2772.00	440.00000	2640.00
0133 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	876.000 LFT	8.00000	7008.00	8.40000	7358.40	8.00000	7008.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	510.00000	510.00	540.00000	540.00	510.00000	510.00
0135 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	770.00000	3080.00	809.00000	3236.00	770.00000	3080.00
0136 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	750.00000	750.00	789.00000	789.00	750.00000	750.00
0137 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	5208.000	LFT	0.80000	4166.40	0.85000	4426.80	0.80000	4166.40
0138 805-90005 SIGNAL PEDESTAL, 10 FT	1.000	EACH	820.00000	820.00	861.00000	861.00	820.00000	820.00
0139 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000	EACH	285.00000	1710.00	300.00000	1800.00	285.00000	1710.00
0140 805-93555 CONTROLLER CABINET, M , FOR LIGHTING SERVICE POINT	1.000	EACH	2420.00000	2420.00	2541.00000	2541.00	2420.00000	2420.00
0141 805-95568 CONDUIT, PVC, 4 IN. , SCHEDULE 40	500.000	LFT	9.00000	4500.00	9.45000	4725.00	9.00000	4500.00
0142 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	25.000	EACH	104.00000	2600.00	109.00000	2725.00	104.00000	2600.00
0143 807-01603 SERVICE POINT, TYPE II , FOR LIGHTING	1.000	EACH	3200.00000	3200.00	3360.00000	3360.00	3200.00000	3200.00
0144 807-02191 HANDHOLE, LIGHTING	3.000	EACH	660.00000	1980.00	693.00000	2079.00	660.00000	1980.00
0145 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	4880.000	LFT	7.00000	34160.00	7.35000	35868.00	7.00000	34160.00
0146 807-03738 LIGHT POLE ASSEMBLY, STREET , ORNAMENTA	75.000	EACH	1745.00000	130875.00	1835.00000	137625.00	1745.00000	130875.00
0147 807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 96IN	75.000	EACH	695.00000	52125.00	730.00000	54750.00	695.00000	52125.00
0148 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	764.000	LFT	12.00000	9168.00	12.60000	9626.40	12.00000	9168.00
0149 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	33001.000	LFT	7.00000	231007.00	8.40000	277208.40	7.00000	231007.00
0150 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	75.000	EACH	1260.00000	94500.00	998.00000	74850.00	950.00000	71250.00
0151 807-86805 SERVICE POINT, I , FOR RECEPTACLES ON LIGHT POLES	2.000	EACH	2100.00000	4200.00	2205.00000	4410.00	2100.00000	4200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 807-86910 CONNECTOR KIT, UNFUSED	168.000 EACH	19.00000	3192.00	20.00000	3360.00	19.00000	3192.00
0153 807-86915 CONNECTOR KIT, FUSED	168.000 EACH	22.00000	3696.00	23.00000	3864.00	22.00000	3696.00
0154 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	141.000 EACH	16.00000	2256.00	16.80000	2368.80	16.00000	2256.00
0155 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	282.000 EACH	22.00000	6204.00	23.10000	6514.20	22.00000	6204.00
0156 807-86930 INSULATION LINK, NON-WATERPROOFED	168.000 EACH	16.00000	2688.00	16.80000	2822.40	16.00000	2688.00
0157 807-86935 INSULATION LINK, WATERPROOFED	168.000 EACH	21.00000	3528.00	22.00000	3696.00	21.00000	3528.00
0158 807-99338 WIRE, NO 6 COPPER, GROUND, 1/C	1350.000 LFT	1.30000	1755.00	1.40000	1890.00	1.30000	1755.00
0159 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 6"	110.000 LFT	1.42000	156.20	1.05000	115.50	0.90000	99.00
0160 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1803.000 LFT	0.31000	558.93	0.30000	540.90	0.29000	522.87
0161 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2250.000 LFT	0.64000	1440.00	0.30000	675.00	0.29000	652.50
0162 808-06716 LINE, REMOVE	13840.000 LFT	0.13000	1799.20	0.42000	5812.80	0.34000	4705.60
0163 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	156.000 LFT	1.35000	210.60	1.05000	163.80	0.90000	140.40
0164 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10050.000 LFT	0.30000	3015.00	0.29000	2914.50	0.29000	2914.50
0165 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	394.000 LFT	3.15000	1241.10	4.20000	1654.80	3.65000	1438.10
0166 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2089.000 LFT	1.16000	2423.24	1.05000	2193.45	0.90000	1880.10
0167 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	57.00000	228.00	78.75000	315.00	69.00000	276.00
0168 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000 EACH	60.00000	300.00	95.00000	475.00	78.00000	390.00
0169 808-75350 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (SCHOOL)	7.000 EACH	115.00000	805.00	132.00000	924.00	110.00000	770.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	6.000 EACH	54.00000	324.00	95.00000	570.00	95.00000	570.00
0171 808-98875 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 6"	104.000 LFT	1.95000	202.80	1.05000	109.20	1.25000	130.00
0172 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	162.000 SFT	12.40000	2008.80	13.00000	2106.00	12.40000	2008.80
0173 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	63.000 SFT	13.80000	869.40	14.50000	913.50	13.80000	869.40
0174 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	23.000 SFT	21.00000	483.00	22.00000	506.00	21.00000	483.00
SECTION TOTALS		\$	6,197,958.50	\$	6,424,701.00	\$	6,675,810.57
CONTRACT TOTALS		\$	6,197,958.50	\$	6,424,701.00	\$	6,675,810.57

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-0918397	(5) 35-1000263	()		
		RIETH RILEY CONSTRUCTION	GATLIN PLUMBING & HEATING IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION						
0001	105-06845	LUMP	75000.00000	75000.00	60750.00000	60750.00
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001	LUMP	342309.45000	342309.45	380000.00000	380000.00
MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	LUMP	189508.06000	189508.06	70000.00000	70000.00
CLEARING RIGHT OF WAY						
0010	202-09106	3.000 EACH	162.00000	486.00	1000.00000	3000.00
TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX (WATER), 24 HOUR RETURN						
0011	202-93763	36.000 EACH	420.00000	15120.00	420.00000	15120.00
LIGHT STANDARD AND FOUNDATION, REMOVE						
0012	202-93996	1.000 EACH	100.00000	100.00	100.00000	100.00
PEDESTAL BASE, REMOVE						
0013	202-96151	LUMP	1200.00000	1200.00	1200.00000	1200.00
TRANSPORTATION OF SALVAGEABLE ITEMS						
0014	203-02000	17145.000 CYS	11.05000	189452.25	18.00000	308610.00
EXCAVATION, COMMON						
0015	203-02131	30.000 CYS	200.00000	6000.00	190.00000	5700.00
EXPLORATORY EXCAVATION , FOR UTILITY CROSSING						
0016	205-02236	2.000 EACH	150.00000	300.00	150.00000	300.00
TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION						
0017	205-03371	100.000 CYS	18.92000	1892.00	15.00000	1500.00
SEDIMENT, REMOVE						
0018	205-06937	2406.000 LFT	2.40000	5774.40	1.80000	4330.80
TEMPORARY SILT FENCE						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-09543 NO 2 STONE	100.000	TON	32.62000	3262.00	25.00000	2500.00		
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	30707.000	SYS	6.35000	194989.45	3.95000	121292.65		
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2813.000	SYS	21.51000	60507.63	15.00000	42195.00		
0022 211-07454 STRUCTURAL BACKFILL , FOR WATER MAINS	1402.000	CYS	52.50000	73605.00	0.01000	14.02		
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	21033.000	CYS	0.10000	2103.30	0.01000	210.33		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	107.000	TON	55.77000	5967.39	45.00000	4815.00		
0025 304-07491 HMA PATCHING, TYPE C , FOR POTHOLE REPAIR	40.000	TON	245.00000	9800.00	165.00000	6600.00		
0026 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2277.000	TON	88.00000	200376.00	70.00000	159390.00		
0027 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3794.000	TON	67.15000	254767.10	59.00000	223846.00		
0028 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6070.000	TON	52.95000	321406.50	53.75000	326262.50		
0029 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4756.000	TON	56.75000	269903.00	54.75000	260391.00		
0030 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4901.000	TON	63.25000	309988.25	65.00000	318565.00		
0031 406-05520 ASPHALT FOR TACK COAT	30.000	TON	405.00000	12150.00	970.00000	29100.00		
0032 604-07894 CURB RAMP, CONCRETE, A	28.000	SYS	144.00000	4032.00	125.00000	3500.00		
0033 604-07896 CURB RAMP, CONCRETE, B	111.000	SYS	161.00000	17871.00	106.50000	11821.50		
0034 604-07897 CURB RAMP, CONCRETE, C	29.000	SYS	149.00000	4321.00	105.00000	3045.00		
0035 604-07900 CURB RAMP, CONCRETE, F	234.000	SYS	156.00000	36504.00	100.00000	23400.00		
0036 604-07901 CURB RAMP, CONCRETE, G	23.000	SYS	179.00000	4117.00	120.00000	2760.00		
0037 604-07902 CURB RAMP, CONCRETE, H	29.000	SYS	178.00000	5162.00	151.90000	4405.10		
0038 604-07903 CURB RAMP, CONCRETE, K	16.000	SYS	138.00000	2208.00	129.50000	2072.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-91531 SIDEWALK, CONCRETE, 4 IN	6553.000	SYS	47.10000	308646.30	35.00000	229355.00		
0040 605-06120 CURB, CONCRETE	264.000	LFT	26.35000	6956.40	17.40000	4593.60		
0041 605-06140 CURB AND GUTTER, CONCRETE	8503.000	LFT	17.20000	146251.60	15.70000	133497.10		
0042 610-07486 HMA FOR APPROACHES, TYPE A	916.000	TON	80.00000	73280.00	82.00000	75112.00		
0043 610-08446 PCCP FOR APPROACHES, 6 IN	1102.000	SYS	79.05000	87113.10	35.00000	38570.00		
0044 610-09108 PCCP FOR APPROACHES, 9 IN	1711.000	SYS	84.20000	144066.20	44.70000	76481.70		
0045 615-06505 MONUMENT, B	9.000	EACH	800.00000	7200.00	1500.00000	13500.00		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
0047 621-06545 FERTILIZER	0.200	TON	2590.00000	518.00	2590.00000	518.00		
0048 621-06557 SEED MIXTURE, T	172.000	LBS	4.79000	823.88	4.79000	823.88		
0049 621-06565 MULCHING MATERIAL	4.300	TON	489.00000	2102.70	489.00000	2102.70		
0050 621-06567 WATER	14.000	KGAL	1.00000	14.00	1.00000	14.00		
0051 621-06575 SODDING, NURSERY	3966.000	SYS	4.16000	16498.56	4.16000	16498.56		
0052 628-09402 FIELD OFFICE, B	14.000	MOS	1921.35000	26898.90	2500.00000	35000.00		
0053 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	14.000	MOS	307.27000	4301.78	250.00000	3500.00		
0054 708-51814 WELDED STEEL WIRE FABRIC	25317.000	SFT	0.55000	13924.35	0.40000	10126.80		
0055 715-01902 WATER SERVICE LINE 2 IN	100.000	LFT	90.00000	9000.00	99.00000	9900.00		
0056 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	4609.000	LFT	98.00000	451682.00	140.00000	645260.00		
0057 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	9986.000	LFT	4.25000	42440.50	12.00000	119832.00		
0058 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	5.000	LFT	15.00000	75.00	75.00000	375.00		

TABULATION OF BIDS

CALL ORDER : 375
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CONTRACT ID : R -30937-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1270.000	LFT	30.50000	38735.00	73.00000	92710.00		
0060 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	67.000	LFT	61.50000	4120.50	195.00000	13065.00		
0061 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	254.000	LFT	46.25000	11747.50	120.00000	30480.00		
0062 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	2136.000	LFT	90.00000	192240.00	128.00000	273408.00		
0063 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	3299.000	LFT	105.00000	346395.00	145.00000	478355.00		
0064 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A FOR WATERMAINS	209.000	TON	90.00000	18810.00	100.00000	20900.00		
0065 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C FOR WATERMAINS	38.000	TON	90.00000	3420.00	145.00000	5510.00		
0066 715-09883 VALVE WITH BOX , RESTRAINED, GATE, DUCTILE IRON, 16 IN.	10.000	EACH	5500.00000	55000.00	5000.00000	50000.00		
0067 715-91361 PIPE, PVC, 6 IN	300.000	LFT	90.00000	27000.00	90.00000	27000.00		
0068 715-91738 RECONNECT	219.000	LFT	36.00000	7884.00	180.00000	39420.00		
0069 715-91739 WATER SERVICE LINE, 0.75 IN	579.000	LFT	65.00000	37635.00	110.00000	63690.00		
0070 715-92037 PIPE, PVC, 4 IN	300.000	LFT	90.00000	27000.00	85.00000	25500.00		
0071 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	102.000	LFT	130.00000	13260.00	188.00000	19176.00		
0072 715-96629 WATER LINE, 1 IN	2230.000	LFT	35.50000	79165.00	29.00000	64670.00		
0073 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	2592.000	LFT	65.00000	168480.00	139.00000	360288.00		
0074 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.10000	3300.00	1.50000	4500.00		
0075 718-52610 AGGREGATE FOR UNDERDRAINS	899.000	CYS	43.00000	38657.00	35.00000	31465.00		
0076 719-93923 DUCTILE IRON FITTINGS	6383.000	LBS	7.50000	47872.50	5.00000	31915.00		
0077 720-44000 CASTING, ADJUST TO GRADE	23.000	EACH	300.00000	6900.00	400.00000	9200.00		
0078 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	1200.00000	1200.00		

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CALL ORDER : 375
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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 720-45035 INLET, F7	1.000	EACH	1500.00000	1500.00	1200.00000	1200.00		
0080 720-45045 INLET, J10	2.000	EACH	1750.00000	3500.00	1350.00000	2700.00		
0081 720-45080 INLET, S14	2.000	EACH	2150.00000	4300.00	1550.00000	3100.00		
0082 720-45410 MANHOLE, C4	6.000	EACH	1850.00000	11100.00	2000.00000	12000.00		
0083 720-91742 FIRE HYDRANT	9.000	EACH	3000.00000	27000.00	4100.00000	36900.00		
0084 720-91742 FIRE HYDRANT , RELOCATE	1.000	EACH	2250.00000	2250.00	3000.00000	3000.00		
0085 720-93501 MANHOLE, L4	1.000	EACH	7750.00000	7750.00	18000.00000	18000.00		
0086 720-94612 MANHOLE, K4	26.000	EACH	4300.00000	111800.00	5200.00000	135200.00		
0087 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	10.000	EACH	200.00000	2000.00	100.00000	1000.00		
0088 720-95422 MANHOLE, J4	49.000	EACH	3100.00000	151900.00	3800.00000	186200.00		
0089 720-98174 INLET, B15	79.000	EACH	2300.00000	181700.00	2000.00000	158000.00		
0090 720-98555 INLET, C15	14.000	EACH	2300.00000	32200.00	2000.00000	28000.00		
0091 732-02185 WATER SERVICE LINE, 1.50 IN	194.000	LFT	80.00000	15520.00	85.00000	16490.00		
0092 732-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	5.000	EACH	2300.00000	11500.00	1900.00000	9500.00		
0093 732-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN	9.000	EACH	900.00000	8100.00	950.00000	8550.00		
0094 732-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN	6.000	EACH	1500.00000	9000.00	1200.00000	7200.00		
0095 732-94780 WATER SERVICE CONNECTION	52.000	EACH	250.00000	13000.00	650.00000	33800.00		
0096 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00		
0097 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	160.00000	2240.00	160.00000	2240.00		

TABULATION OF BIDS

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CONTRACT ID : R -30937-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	24936.000	LFT	0.13000	3241.68	0.13000	3241.68		
0099 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4890.000	LFT	0.93000	4547.70	0.93000	4547.70		
0100 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	164.000	LFT	5.50000	902.00	5.50000	902.00		
0101 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , PHASE 2		LUMP	2200.00000	2200.00	2200.00000	2200.00		
0102 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , PHASE 3		LUMP	2200.00000	2200.00	2200.00000	2200.00		
0103 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000	EACH	105.00000	4935.00	105.00000	4935.00		
0104 801-06640 CONSTRUCTION SIGN, A	62.000	EACH	140.00000	8680.00	140.00000	8680.00		
0105 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	55.00000	55.00	55.00000	55.00		
0106 801-06710 FLASHING ARROW SIGN	300.000	DAY	5.50000	1650.00	5.50000	1650.00		
0107 801-06775 MAINTAINING TRAFFIC		LUMP	300000.00000	300000.00	14850.00000	14850.00		
0108 801-07119 BARRICADE, III-B	506.000	LFT	10.98000	5555.88	10.98000	5555.88		
0109 801-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	142.00000	284.00	142.00000	284.00		
0110 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	360.000	LFT	13.00000	4680.00	13.00000	4680.00		
0111 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000	EACH	1690.00000	6760.00	1690.00000	6760.00		
0112 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	7.000	EACH	810.00000	5670.00	810.00000	5670.00		
0113 805-01842 HANDHOLE, SIGNAL	16.000	EACH	665.00000	10640.00	665.00000	10640.00		
0114 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	21.000	EACH	145.00000	3045.00	145.00000	3045.00		
0115 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	5.000	EACH	3600.00000	18000.00	3600.00000	18000.00		

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	2.000 EACH	3800.00000	7600.00	3800.00000	7600.00		
0117 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	5.000 EACH	4000.00000	20000.00	4000.00000	20000.00		
0118 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	25.000 EACH	800.00000	20000.00	800.00000	20000.00		
0119 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	5334.000 LFT	2.46000	13121.64	2.46000	13121.64		
0120 805-02445 CONTROLLER CABINET, P1 , FOR LIGHTING	1.000 EACH	3100.00000	3100.00	3100.00000	3100.00		
0121 805-05698 SIGNAL SUPPORT FOUNDATION 2.5FT X 2.5FT X 7FT	5.000 EACH	745.00000	3725.00	745.00000	3725.00		
0122 805-06483 CONTROLLER , SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	3300.00000	3300.00	3300.00000	3300.00		
0123 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000 EACH	16420.00000	49260.00	16420.00000	49260.00		
0124 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	24.000 EACH	1420.00000	34080.00	1420.00000	34080.00		
0125 805-78445 SIGNAL SERVICE	3.000 EACH	440.00000	1320.00	440.00000	1320.00		
0126 805-78467 SIGNAL CABLE, 3C/8GA	60.000 LFT	2.00000	120.00	2.00000	120.00		
0127 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2616.000 LFT	0.40000	1046.40	0.40000	1046.40		
0128 805-78480 SIGNAL CABLE, 3C/14GA	1561.000 LFT	0.80000	1248.80	0.80000	1248.80		
0129 805-78485 SIGNAL CABLE, 5C/14GA	1493.000 LFT	1.20000	1791.60	1.20000	1791.60		
0130 805-78490 SIGNAL CABLE, 7C/14GA	1405.000 LFT	1.45000	2037.25	1.45000	2037.25		
0131 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	636.000 LFT	1.00000	636.00	1.00000	636.00		
0132 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	440.00000	2640.00	440.00000	2640.00		
0133 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	876.000 LFT	8.00000	7008.00	8.00000	7008.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	510.00000	510.00	510.00000	510.00		
0135 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	770.00000	3080.00	770.00000	3080.00		
0136 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	750.00000	750.00	750.00000	750.00		
0137 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	5208.000	LFT	0.80000	4166.40	0.80000	4166.40		
0138 805-90005 SIGNAL PEDESTAL, 10 FT	1.000	EACH	820.00000	820.00	820.00000	820.00		
0139 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000	EACH	285.00000	1710.00	285.00000	1710.00		
0140 805-93555 CONTROLLER CABINET, M , FOR LIGHTING SERVICE POINT	1.000	EACH	2420.00000	2420.00	2420.00000	2420.00		
0141 805-95568 CONDUIT, PVC, 4 IN. , SCHEDULE 40	500.000	LFT	9.00000	4500.00	9.00000	4500.00		
0142 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	25.000	EACH	104.00000	2600.00	104.00000	2600.00		
0143 807-01603 SERVICE POINT, TYPE II , FOR LIGHTING	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00		
0144 807-02191 HANDHOLE, LIGHTING	3.000	EACH	660.00000	1980.00	660.00000	1980.00		
0145 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	4880.000	LFT	7.00000	34160.00	7.00000	34160.00		
0146 807-03738 LIGHT POLE ASSEMBLY, STREET , ORNAMENTA	75.000	EACH	1745.00000	130875.00	1745.00000	130875.00		
0147 807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 96IN	75.000	EACH	695.00000	52125.00	695.00000	52125.00		
0148 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	764.000	LFT	12.00000	9168.00	12.00000	9168.00		
0149 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	33001.000	LFT	7.00000	231007.00	7.00000	231007.00		
0150 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	75.000	EACH	950.00000	71250.00	950.00000	71250.00		
0151 807-86805 SERVICE POINT, I , FOR RECEPTACLES ON LIGHT POLES	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 807-86910 CONNECTOR KIT, UNFUSED	168.000	EACH	19.00000	3192.00	19.00000	3192.00		
0153 807-86915 CONNECTOR KIT, FUSED	168.000	EACH	22.00000	3696.00	22.00000	3696.00		
0154 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	141.000	EACH	16.00000	2256.00	16.00000	2256.00		
0155 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	282.000	EACH	22.00000	6204.00	22.00000	6204.00		
0156 807-86930 INSULATION LINK, NON-WATERPROOFED	168.000	EACH	16.00000	2688.00	16.00000	2688.00		
0157 807-86935 INSULATION LINK, WATERPROOFED	168.000	EACH	21.00000	3528.00	21.00000	3528.00		
0158 807-99338 WIRE, NO 6 COPPER, GROUND, 1/C	1350.000	LFT	1.30000	1755.00	1.30000	1755.00		
0159 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 6"	110.000	LFT	0.90000	99.00	0.90000	99.00		
0160 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1803.000	LFT	0.29000	522.87	0.29000	522.87		
0161 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2250.000	LFT	0.29000	652.50	0.29000	652.50		
0162 808-06716 LINE, REMOVE	13840.000	LFT	0.34000	4705.60	0.34000	4705.60		
0163 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	156.000	LFT	0.90000	140.40	0.90000	140.40		
0164 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10050.000	LFT	0.29000	2914.50	0.28000	2814.00		
0165 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	394.000	LFT	3.65000	1438.10	3.65000	1438.10		
0166 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2089.000	LFT	0.90000	1880.10	0.90000	1880.10		
0167 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	59.00000	236.00	69.00000	276.00		
0168 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000	EACH	78.00000	390.00	78.00000	390.00		
0169 808-75350 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (SCHOOL)	7.000	EACH	110.00000	770.00	110.00000	770.00		

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	6.000 EACH	95.00000	570.00	95.00000	570.00		
0171 808-98875 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 6"	104.000 LFT	1.25000	130.00	1.25000	130.00		
0172 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	162.000 SFT	12.40000	2008.80	12.40000	2008.80		
0173 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	63.000 SFT	13.80000	869.40	13.80000	869.40		
0174 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	23.000 SFT	21.00000	483.00	21.00000	483.00		
SECTION TOTALS		\$	6,846,195.17	\$	6,990,915.36	\$	
CONTRACT TOTALS		\$	6,846,195.17	\$	6,990,915.36	\$	

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VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : R -30986-A COUNTIES : ORANGE
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION AND BRIDGE REHABILITATION COMPLETION DATE : 09/30/11
 LOCATION : ON SR 56 FROM 0.16 MILE NORTHEAST OF SR 145 TO 0.07 PROJECT(S) : 0710977
 MILE SOUTHWEST OF US 150 0800283

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 3,891,408.52	100.0000%
2	11-3838875 CALCAR PAVING INC	\$ 4,050,000.00	104.0754%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 4,299,027.73	110.4749%

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

			(1) 35-1487672		(2) 11-3838875		(3) 35-1618530	
			MAC CONSTRUCTION & EXCAVATIN		CALCAR PAVING INC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	30000.00000	30000.00	115000.00000	115000.00	52000.00000	52000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	300.00000	600.00	125.00000	250.00	229.20000	458.40
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	36.000 MOS	100.00000	3600.00	60.00000	2160.00	114.60000	4125.60
	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	180000.00000	180000.00	166237.09000	166237.09	214951.38000	214951.38
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	37500.00000	37500.00	50400.00000	50400.00	42990.27000	42990.27
	CLEARING RIGHT OF WAY							
0014	202-02240	278.000 m2	40.00000	11120.00	7.57000	2104.46	15.00000	4170.00
	PAVEMENT REMOVAL							
0015	202-02241	273.600 m	7.50000	2052.00	7.88000	2155.97	7.50000	2052.00
	GUARDRAIL, REMOVE							
0016	202-02278	3187.000 m	8.50000	27089.50	12.30000	39200.10	5.00000	15935.00
	CURB, CONCRETE, REMOVE							
0017	202-03000	LUMP	4500.00000	4500.00	1910.00000	1910.00	2100.00000	2100.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 21							
0018	202-03000	LUMP	1500.00000	1500.00	1900.00000	1900.00	1000.00000	1000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 26							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 34	LUMP	2000.00000	2000.00	2010.00000	2010.00	1300.00000	1300.00
0023 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 11400 LITERS CAPACITY	1.000 EACH	4300.00000	4300.00	3150.00000	3150.00	3000.00000	3000.00
0024 202-06580 CONTAMINATED SOIL, REMOVE	80.000 m3	76.00000	6080.00	120.75000	9660.00	115.00000	9200.00
0026 202-08192 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL C	3785.000 L	0.37000	1400.45	0.74000	2800.90	0.70000	2649.50
0027 202-51133 RAILING, REMOVE	30.000 m	16.00000	480.00	25.00000	750.00	9.00000	270.00
0028 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	60000.00000	60000.00	15750.00000	15750.00	20000.00000	20000.00
0029 202-52710 SIDEWALK, CONCRETE, REMOVE	2935.000 m2	8.50000	24947.50	6.61000	19400.35	3.00000	8805.00
0030 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	4.000 EACH	1250.00000	5000.00	1315.00000	5260.00	1250.00000	5000.00
0031 202-93741 GUARDRAIL END TREATMENT, REMOVE	2.000 EACH	350.00000	700.00	368.00000	736.00	350.00000	700.00
0032 203-02000 EXCAVATION, COMMON	4421.000 m3	37.00000	163577.00	30.00000	132630.00	20.00000	88420.00
0033 203-02070 BORROW	1284.000 m3	8.00000	10272.00	19.90000	25551.60	15.00000	19260.00
0034 205-03371 SEDIMENT, REMOVE	60.000 m3	150.00000	9000.00	16.35000	981.00	10.00000	600.00
0035 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	40.000 Mg	28.00000	1120.00	29.15000	1166.00	30.00000	1200.00
0036 205-06933 TEMP DITCH INLET PROTECTION	4.000 EACH	110.00000	440.00	127.50000	510.00	110.00000	440.00
0037 205-06937 TEMPORARY SILT FENCE	1498.000 m	3.30000	4943.40	4.85000	7265.30	3.30000	4943.40
0038 206-93520 TEMPORARY SHEET PILING	690.000 m2	70.00000	48300.00	90.00000	62100.00	240.00000	165600.00
0039 207-08263 SUBGRADE TREATMENT, TYPE IA	1509.500 m2	15.00000	22642.50	15.76000	23789.72	18.00000	27171.00
0040 207-08267 SUBGRADE TREATMENT, TYPE IIA	2932.500 m2	10.71000	31407.08	8.90000	26099.25	14.50000	42521.25
0041 211-02050 B BORROW	191.000 m3	43.00000	8213.00	36.00000	6876.00	30.00000	5730.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 211-09265 STRUCTURAL BACKFILL, TYPE 2	3749.000	m3	34.00000	127466.00	27.75000	104034.75	35.00000	131215.00
0043 211-09266 STRUCTURAL BACKFILL, TYPE 3	208.000	m3	42.00000	8736.00	21.00000	4368.00	40.00000	8320.00
0044 214-07203 GEOGRID, TYPE II	255.000	m2	5.00000	1275.00	7.15000	1823.25	5.00000	1275.00
0045 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2001.200	Mg	25.00000	50030.00	19.10000	38222.92	35.00000	70042.00
0046 303-01180 COMPACTED AGGREGATE, NO. 53	371.000	Mg	24.00000	8904.00	15.40000	5713.40	35.00000	12985.00
0047 304-07783 HMA PATCHING, TYPE D	2219.600	Mg	110.00000	244156.00	90.00000	199764.00	110.00000	244156.00
0048 306-08034 MILLING, ASPHALT, 38 mm	21228.700	m2	0.70000	14860.09	1.50000	31843.05	2.40000	50948.88
0049 306-08038 MILLING, ASPHALT, 100 mm	108.600	m2	33.00000	3583.80	0.75000	81.45	7.10000	771.06
0050 306-08042 MILLING, SCARIFICATION/PROFILE	1591.300	m2	0.70000	1113.91	0.75000	1193.48	1.50000	2386.95
0051 306-08043 MILLING, TRANSITION	668.900	m2	0.70000	468.23	0.75000	501.68	1.70000	1137.13
0052 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2496.000	Mg	88.00000	219648.00	94.00000	234624.00	98.00000	244608.00
0053 402-07432 HMA SURFACE, TYPE A	93.000	Mg	126.00000	11718.00	90.00000	8370.00	98.00000	9114.00
0054 402-07433 HMA SURFACE, TYPE B	8.500	Mg	145.00000	1232.50	90.00000	765.00	150.00000	1275.00
0055 402-07438 HMA INTERMEDIATE, TYPE B	14.100	Mg	140.00000	1974.00	85.00000	1198.50	150.00000	2115.00
0056 402-07440 HMA BASE, TYPE A	279.000	Mg	83.00000	23157.00	75.00000	20925.00	85.00000	23715.00
0057 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	218.000	Mg	144.00000	31392.00	155.00000	33790.00	119.00000	25942.00
0058 402-07785 HMA INTERMEDIATE, TYPE D	83.700	Mg	114.00000	9541.80	110.00000	9207.00	115.00000	9625.50
0059 402-07786 HMA BASE, TYPE D	93.200	Mg	154.00000	14352.80	115.00000	10718.00	96.00000	8947.20
0060 402-07787 HMA WEDGE AND LEVEL, TYPE D	275.300	Mg	110.00000	30283.00	130.00000	35789.00	110.00000	30283.00
0061 406-05520 ASPHALT FOR TACK COAT	7.800	Mg	500.00000	3900.00	600.00000	4680.00	500.00000	3900.00
0062 503-05240 D-1 CONTRACTION JOINT	72.500	m	130.00000	9425.00	157.50000	11418.75	50.00000	3625.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 601-01522 GUARDRAIL, TRANSITION TYPE TGB	3.000 EACH	2184.00000	6552.00	2300.00000	6900.00	2184.00000	6552.00
0064 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 1.905 m SPACING	19.050 m	81.00000	1543.05	85.00000	1619.25	81.00000	1543.05
0065 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALV	4.000 EACH	90.00000	360.00	94.50000	378.00	90.00000	360.00
0066 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	1.000 EACH	150.00000	150.00	157.50000	157.50	150.00000	150.00
0067 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	1.000 EACH	225.00000	225.00	236.25000	236.25	225.00000	225.00
0068 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2735.00000	5470.00	2872.00000	5744.00	2735.00000	5470.00
0069 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1500.00000	1500.00	1575.00000	1575.00	1500.00000	1500.00
0070 601-99105 GUARDRAIL, W-BEAM, 1.905 m SPACING	335.280 m	69.05000	23151.08	72.50000	24307.80	69.05000	23151.08
0071 604-07894 CURB RAMP, CONCRETE, A	33.400 m2	150.00000	5010.00	146.30000	4886.42	150.00000	5010.00
0072 604-07897 CURB RAMP, CONCRETE, C	11.700 m2	155.00000	1813.50	146.30000	1711.71	155.00000	1813.50
0073 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	4.600 m2	160.00000	736.00	146.30000	672.98	160.00000	736.00
0074 604-07900 CURB RAMP, CONCRETE, F	16.800 m2	165.00000	2772.00	146.30000	2457.84	165.00000	2772.00
0075 604-07901 CURB RAMP, CONCRETE, G	76.000 m2	145.00000	11020.00	146.30000	11118.80	158.36000	12035.36
0076 604-07902 CURB RAMP, CONCRETE, H	37.700 m2	145.00000	5466.50	146.30000	5515.51	145.00000	5466.50
0077 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	10.900 m2	140.00000	1526.00	146.30000	1594.67	140.00000	1526.00
0078 604-07903 CURB RAMP, CONCRETE, K	15.500 m2	150.00000	2325.00	146.30000	2267.65	150.00000	2325.00
0079 604-07904 CURB RAMP, CONCRETE, L	16.900 m2	135.00000	2281.50	146.30000	2472.47	135.00000	2281.50
0080 604-44251 STEPS, CONCRETE	0.370 m3	1100.00000	407.00	5675.00000	2099.75	1100.00000	407.00
0081 604-91531 SIDEWALK, CONCRETE, 100 mm	4143.000 m2	33.00000	136719.00	38.15000	158055.45	27.50000	113932.50

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0082 605-06120 CURB, CONCRETE	338.500	m	74.00000	25049.00	44.50000	15063.25	61.00000	20648.50
0083 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3100.700	m	39.00000	120927.30	40.26000	124834.18	34.45000	106819.12
0084 610-08446 PCCP FOR APPROACHES, 150 mm	209.800	m2	39.00000	8182.20	43.10000	9042.38	39.00000	8182.20
0085 610-09108 PCCP FOR APPROACHES, 225 mm	2470.500	m2	47.50000	117348.75	45.20000	111666.60	47.50000	117348.75
0086 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	130.00000	1560.00	136.50000	1638.00	130.00000	1560.00
0087 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	215.00000	1075.00	225.75000	1128.75	215.00000	1075.00
0088 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	2.650	Mg	5000.00000	13250.00	5250.00000	13912.50	5000.00000	13250.00
0089 612-60410 DRILLED HOLE FOR UNDERSEAL	49.000	EACH	65.00000	3185.00	68.25000	3344.25	65.00000	3185.00
0090 615-06505 MONUMENT, B	23.000	EACH	595.00000	13685.00	625.00000	14375.00	595.00000	13685.00
0091 616-02320 GEOTEXTILES	731.000	m2	3.00000	2193.00	2.21000	1615.51	2.00000	1462.00
0092 616-05688 RIPRAP, CLASS 1	493.000	Mg	30.00000	14790.00	20.50000	10106.50	36.00000	17748.00
0093 616-06405 RIPRAP, REVETMENT	312.000	Mg	27.00000	8424.00	20.50000	6396.00	42.00000	13104.00
0094 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	500.00000	1500.00	525.00000	1575.00	500.00000	1500.00
0095 621-06560 MULCHED SEEDING, U	1763.000	m2	0.35000	617.05	0.37000	652.31	0.35000	617.05
0096 621-06575 SODDING, NURSERY	5990.000	m2	3.50000	20965.00	3.70000	22163.00	3.50000	20965.00
0097 628-09402 FIELD OFFICE, B	18.000	MOS	2000.00000	36000.00	1550.00000	27900.00	4300.00000	77400.00
0098 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, I EACH	18.000	MOS	200.00000	3600.00	90.00000	1620.00	380.00000	6840.00
0099 702-03607 CORED HOLE IN CONCRETE	2.000	EACH	1350.00000	2700.00	787.00000	1574.00	400.00000	800.00
0100 702-51100 DRAIN PIPE, CAST IRON, 150 mm	49.000	kg	23.00000	1127.00	15.75000	771.75	18.00000	882.00
0101 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	175.000	kg	12.00000	2100.00	15.75000	2756.25	25.00000	4375.00

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0102 702-51863 FIELD DRILLED HOLE IN CONCRETE	560.000 EACH	30.00000	16800.00	21.00000	11760.00	15.00000	8400.00
0104 703-51032 REINFORCING STEEL, EPOXY COATED	5828.000 kg	2.37000	13812.36	2.65000	15444.20	2.50000	14570.00
0105 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	394.000 EACH	35.00000	13790.00	36.75000	14479.50	17.00000	6698.00
0106 706-06339 RAILING, PF-1	151.000 m	196.73000	29706.23	206.50000	31181.50	196.73000	29706.23
0107 706-06343 RAILING, PS-2 , MODIFIED	71.000 m	407.64000	28942.44	428.00000	30388.00	407.64000	28942.44
0108 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED	4.000 EACH	2000.00000	8000.00	1575.00000	6300.00	1800.00000	7200.00
0109 706-08496 REINFORCED CONCRETE MOMENT SLAB, 300 mm	409.000 m2	235.00000	96115.00	183.75000	75153.75	150.00000	61350.00
0110 706-09545 COARSE AGGREGATE, NO 8	59.000 m3	57.00000	3363.00	32.60000	1923.40	80.00000	4720.00
0111 706-51020 RAILING, CONCRETE, C	25.700 m3	560.00000	14392.00	919.00000	23618.30	546.00000	14032.20
0112 706-51025 RAILING, CONCRETE, C , MODIFIED	51.000 m	720.00000	36720.00	683.00000	34833.00	474.00000	24174.00
0113 709-51821 SURFACE SEAL	LUMP	3000.00000	3000.00	3150.00000	3150.00	4228.00000	4228.00
0114 710-09158 PATCHING CONCRETE STRUCTURES	50.000 m2	1200.00000	60000.00	315.00000	15750.00	850.00000	42500.00
0115 714-06677 STRUCTURE, PRECAST, RC BOX SECTION 5400 mm X 1800 mm	36.480 m	4820.00000	175833.60	4627.00000	168792.96	4600.00000	167808.00
0116 714-08514 WINGWALL	100.000 m2	1050.00000	105000.00	472.50000	47250.00	490.00000	49000.00
0117 714-09726 HEADWALL	21.000 m2	1850.00000	38850.00	262.50000	5512.50	753.00000	15813.00
0118 715-01354 CLEAN EXISTING PIPE	1400.000 m	5.80000	8120.00	19.70000	27580.00	16.00000	22400.00
0119 715-03877 PIPE DUCTILE IRON 450 mm	10.600 m	380.00000	4028.00	521.00000	5522.60	280.00000	2968.00
0120 715-05024 PIPE, TYPE 2 CIRCULAR 900 mm	6.000 m	725.00000	4350.00	321.00000	1926.00	610.00000	3660.00
0121 715-05053 PIPE, UNDERDRAIN, OUTLET 150 mm	12.400 m	110.00000	1364.00	98.00000	1215.20	146.00000	1810.40
0122 715-05149 PIPE, TYPE 2 CIRCULAR 300 mm	263.700 m	120.00000	31644.00	171.00000	45092.70	175.00000	46147.50

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0123 715-05152 PIPE, TYPE 2 CIRCULAR 450 mm	195.100	m	92.00000	17949.20	146.00000	28484.60	180.00000	35118.00
0124 715-05154 PIPE, TYPE 2 CIRCULAR 600 mm	212.500	m	130.00000	27625.00	177.00000	37612.50	185.00000	39312.50
0125 715-05407 PIPE, END BENT DRAIN, 150 mm	251.300	m	20.00000	5026.00	26.25000	6596.63	18.00000	4523.40
0126 715-05413 PIPE SANITARY SEWER 450 mm	20.600	m	130.00000	2678.00	303.00000	6241.80	280.00000	5768.00
0127 715-05422 PIPE, SLOTTED DRAIN, 300 mm	6.000	m	380.00000	2280.00	351.00000	2106.00	670.00000	4020.00
0128 715-08250 PIPE DUCTILE IRON 300 mm	35.000	m	320.00000	11200.00	410.00000	14350.00	260.00000	9100.00
0129 715-09064 VIDEO INSPECTION FOR PIPE	1015.000	m	3.64000	3694.60	6.85000	6952.75	4.00000	4060.00
0130 715-09843 BYPASS PUMPING		LUMP	3000.00000	3000.00	22000.00000	22000.00	10000.00000	10000.00
0131 715-09844 PIPE SADDLE , CONCRETE	5.000	EACH	610.00000	3050.00	630.00000	3150.00	700.00000	3500.00
0132 720-01092 MANHOLE, J15, MODIFIED	2.000	EACH	3200.00000	6400.00	2800.00000	5600.00	4900.00000	9800.00
0133 720-02367 MANHOLE, J10 , MODIFIED	1.000	EACH	2850.00000	2850.00	2600.00000	2600.00	4400.00000	4400.00
0134 720-44000 CASTING, ADJUST TO GRADE	88.000	EACH	350.00000	30800.00	440.00000	38720.00	700.00000	61600.00
0135 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	5.000	EACH	700.00000	3500.00	692.00000	3460.00	1400.00000	7000.00
0136 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	7.000	EACH	720.00000	5040.00	705.00000	4935.00	1300.00000	9100.00
0137 720-45005 INLET, A2	4.000	EACH	1500.00000	6000.00	1610.00000	6440.00	2600.00000	10400.00
0138 720-45030 INLET, E7	1.000	EACH	1380.00000	1380.00	1410.00000	1410.00	2200.00000	2200.00
0139 720-45045 INLET, J10	13.000	EACH	1820.00000	23660.00	1780.00000	23140.00	2700.00000	35100.00
0140 720-45055 INLET, M10	1.000	EACH	1700.00000	1700.00	1762.00000	1762.00	2600.00000	2600.00
0141 720-45410 MANHOLE, C4	1.000	EACH	2800.00000	2800.00	1950.00000	1950.00	3500.00000	3500.00
0142 720-45410 MANHOLE, C4 , SANITARY	2.000	EACH	3500.00000	7000.00	1997.00000	3994.00	4700.00000	9400.00
0143 720-91973 MANHOLE, H4	2.000	EACH	4450.00000	8900.00	2505.00000	5010.00	6800.00000	13600.00

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -30986-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 11-3838875 CALCAR PAVING INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 720-94208 MANHOLE, C10 , MODIFIED	13.000	EACH	2260.00000	29380.00	2080.00000	27040.00	3600.00000	46800.00
0145 720-98174 INLET, B15	1.000	EACH	2340.00000	2340.00	2165.00000	2165.00	3300.00000	3300.00
0146 720-98555 INLET, C15	1.000	EACH	2680.00000	2680.00	2165.00000	2165.00	3800.00000	3800.00
0147 720-99315 CATCH BASINS, CLEAN EXISTING	61.000	EACH	50.00000	3050.00	53.00000	3233.00	228.67000	13948.87
0148 727-90308 EPOXY INJECTION, CRACK PREPARATION	30.000	m	200.00000	6000.00	115.50000	3465.00	110.00000	3300.00
0149 727-90309 EPOXY INJECTION, EPOXY MATERIAL	100.000	L	33.00000	3300.00	23.10000	2310.00	22.00000	2200.00
0150 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	3500.00000	3500.00	840.00000	840.00	800.00000	800.00
0151 731-03133 CONCRETE FACING	512.000	m2	180.00000	92160.00	505.00000	258560.00	635.00000	325120.00
0152 731-03915 ARCHITECTURAL SURFACE TREATMENT	512.000	m2	75.00000	38400.00	105.00000	53760.00	40.00000	20480.00
0153 731-06223 SOIL NAILED WALL	462.000	m2	460.00000	212520.00	537.20000	248186.40	651.52000	301002.24
0154 732-08419 MODULAR BLOCK WALL	66.000	m2	112.00000	7392.00	132.00000	8712.00	120.00000	7920.00
0155 732-08421 MODULAR BLOCK WALL ERECTION	66.000	m2	145.00000	9570.00	154.00000	10164.00	140.00000	9240.00
0156 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	295.00000	590.00	310.00000	620.00	400.00000	800.00
0157 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5717.000	m	0.92000	5259.64	0.50000	2858.50	0.60000	3430.20
0158 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	16801.000	m	3.00000	50403.00	3.15000	52923.15	0.83000	13944.83
0159 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	120.00000	960.00	126.00000	1008.00	85.00000	680.00
0160 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	165.00000	3300.00	173.25000	3465.00	150.00000	3000.00
0161 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	60.00000	180.00	63.00000	189.00	14.00000	42.00
0162 801-06710 FLASHING ARROW SIGN	240.000	DAY	16.00000	3840.00	16.80000	4032.00	10.00000	2400.00
0163 801-06775 MAINTAINING TRAFFIC		LUMP	177000.00000	177000.00	127801.00000	127801.00	133000.00000	133000.00
0164 801-07119 BARRICADE, III-B	82.800	m	82.00000	6789.60	86.10000	7129.08	51.00000	4222.80

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	747.400 m	97.00000	72497.80	180.00000	134532.00	180.00000	134532.00
0166 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	530.700 m	122.00000	64745.40	200.44000	106373.51	175.00000	92872.50
0167 801-94295 SIGNAL HEAD, RELOCATE	4.000 EACH	150.00000	600.00	157.50000	630.00	150.00000	600.00
0168 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	178.500 m	48.00000	8568.00	50.40000	8996.40	48.00000	8568.00
0169 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	85.400 m	36.00000	3074.40	37.80000	3228.12	36.00000	3074.40
0170 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR	17.400 m	50.00000	870.00	52.50000	913.50	50.00000	870.00
0171 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	120.000 EACH	46.00000	5520.00	48.30000	5796.00	46.00000	5520.00
0172 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	28.110 m2	162.00000	4553.82	170.10000	4781.51	162.00000	4553.82
0173 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	7.010 m2	172.00000	1205.72	180.60000	1266.01	172.00000	1205.72
0174 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	2.460 m2	182.00000	447.72	191.10000	470.11	182.00000	447.72
0175 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1200.00000	1200.00	1260.00000	1260.00	1200.00000	1200.00
0176 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	1.000 EACH	1200.00000	1200.00	1260.00000	1260.00	1200.00000	1200.00
0178 805-01844 CONDUIT STEEL GALVANIZED 50 mm, UNDERGROUND	40.000 m	55.00000	2200.00	57.75000	2310.00	55.00000	2200.00
0179 805-01879 SIGNAL SERVICE, INSTALL , INSTALL	1.000 EACH	250.00000	250.00	262.50000	262.50	250.00000	250.00
0180 805-02328 SIGNAL CABLE, 1C/14 GA	600.000 m	1.20000	720.00	1.26000	756.00	1.20000	720.00
0181 805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000 EACH	840.00000	840.00	882.00000	882.00	840.00000	840.00
0182 805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	1500.00000	3000.00	1575.00000	3150.00	1500.00000	3000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 11-3838875 CALCAR PAVING INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183 805-78467 SIGNAL CABLE, 3C 8GA	6.000	m	10.00000	60.00	15.00000	90.00	10.00000	60.00
0184 805-78490 SIGNAL CABLE, 7C 14GA	185.000	m	5.00000	925.00	5.25000	971.25	5.00000	925.00
0185 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	405.000	m	3.00000	1215.00	3.15000	1275.75	3.00000	1215.00
0186 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	195.000	m	26.25000	5118.75	27.56000	5374.20	26.25000	5118.75
0187 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	1.000	EACH	2820.00000	2820.00	3000.00000	3000.00	2820.00000	2820.00
0188 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	1.000	EACH	295.00000	295.00	310.00000	310.00	230.00000	230.00
0189 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	66.500	m2	32.28000	2146.62	33.90000	2254.35	4.36000	289.94
0190 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	653.600	m	1.44000	941.18	1.52000	993.47	0.94000	614.38
0191 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	45.100	m	2.88000	129.89	3.03000	136.65	1.77000	79.83
0192 808-06716 LINE, REMOVE	7745.000	m	2.00000	15490.00	1.75000	13553.75	0.53000	4104.85
0193 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 300 m	11.800	m	3.90000	46.02	4.10000	48.38	1.58000	18.64
0194 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW 100 mm	526.300	m	1.44000	757.87	1.52000	799.98	0.91000	478.93
0195 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm	4335.000	m	1.44000	6242.40	1.52000	6589.20	1.05000	4551.75
0196 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	82.200	m	8.65000	711.03	9.10000	748.02	9.83000	808.03
0197 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 150mm	271.000	m	2.56000	693.76	2.70000	731.70	3.78000	1024.38
0198 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	19.000	EACH	70.00000	1330.00	73.50000	1396.50	62.00000	1178.00
0199 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	18.000	EACH	75.00000	1350.00	78.75000	1417.50	82.00000	1476.00

TABULATION OF BIDS

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COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 11-3838875 CALCAR PAVING INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	127.000 EACH	21.35000	2711.45	18.40000	2336.80	17.50000	2222.50
0201 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200m	582.800 m	2.88000	1678.46	3.03000	1765.88	1.98000	1153.94
0202 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	93.900 m	3.90000	366.21	4.10000	384.99	4.83000	453.54
0203 706-01268 HANDRAIL, ALUMINUM	33.000 m	356.42000	11761.86	375.00000	12375.00	356.42000	11761.86
0204 715-01841 PIPE DUCTILE IRON 375 mm	13.400 m	290.00000	3886.00	453.00000	6070.20	187.02000	2506.07
0205 715-05032 PIPE, TYPE 2 CIRCULAR 375 mm	1.500 m	350.00000	525.00	651.00000	976.50	216.29000	324.44
0206 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7 m	1.000 EACH	2256.00000	2256.00	2400.00000	2400.00	2256.00000	2256.00
0207 202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR (SOIL), 24 HOUR RETURN	1.000 EACH	165.00000	165.00	368.00000	368.00	350.50000	350.50
SECTION TOTALS		\$	3,891,408.52	\$	4,050,000.00	\$	4,299,027.73
CONTRACT TOTALS		\$	3,891,408.52	\$	4,050,000.00	\$	4,299,027.73

VENDOR RANKING

CALL ORDER : 383 CONTRACT ID : R -31219-A COUNTIES : HENDRICKS
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 10/01/10
 LOCATION : ON DAN JONES ROAD AT CR 200S PROJECT(S) : 0710507
 0902280

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,037,548.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,079,578.15	104.0509%
3	35-1139301 E & B PAVING INC	\$ 1,082,000.00	104.2843%

TABULATION OF BIDS

CALL ORDER : 383
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31219-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(1) 35-0918397		(2) 35-1151771		(3) 35-1139301		
		RIETH RILEY CONSTRUCTION		CALUMET CIVIL CONTRACTORS IN		E & B PAVING 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	10400.00000	10400.00	6500.00000	6500.00	17500.00000	17500.00
	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	42736.01000	42736.01	50000.00000	50000.00	54000.00000	54000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	35400.00000	35400.00	16000.00000	16000.00	18000.00000	18000.00
	CLEARING RIGHT OF WAY							
0011	202-52710	271.000 SYS	9.00000	2439.00	10.00000	2710.00	4.00000	1084.00
	SIDEWALK, CONCRETE, REMOVE							
0012	203-02000	3080.000 CYS	19.00000	58520.00	26.71000	82266.80	27.50000	84700.00
	EXCAVATION, COMMON							
0013	203-02070	625.000 CYS	1.00000	625.00	0.01000	6.25	1.00000	625.00
	BORROW							
0014	205-06933	1.000 EACH	280.00000	280.00	280.00000	280.00	280.00000	280.00
	TEMPORARY DITCH INLET PROTECTION							
0015	205-06937	1815.000 LFT	1.55000	2813.25	1.55000	2813.25	1.55000	2813.25
	TEMPORARY SILT FENCE							
0016	207-08263	9577.000 SYS	5.25000	50279.25	4.00000	38308.00	4.40000	42138.80
	SUBGRADE TREATMENT, TYPE IA							
0017	207-08267	189.000 SYS	18.75000	3543.75	18.00000	3402.00	8.75000	1653.75
	SUBGRADE TREATMENT, TYPE IIIA							
0018	211-09264	1033.000 CYS	17.75000	18335.75	18.00000	18594.00	30.00000	30990.00
	STRUCTURAL BACKFILL, TYPE 1							
0019	303-01180	229.000 TON	21.75000	4980.75	31.00000	7099.00	24.00000	5496.00
	COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

CALL ORDER : 383
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CONTRACT ID : R -31219-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	946.000 SYS	6.40000	6054.40	4.00000	3784.00	1.75000	1655.50
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	733.000 TON	77.50000	56807.50	76.00000	55708.00	85.00000	62305.00
0022 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1221.000 TON	55.00000	67155.00	54.00000	65934.00	61.00000	74481.00
0023 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1763.000 TON	47.50000	83742.50	48.00000	84624.00	54.00000	95202.00
0024 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1387.000 TON	53.75000	74551.25	49.00000	67963.00	54.00000	74898.00
0025 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1198.000 TON	58.00000	69484.00	51.00000	61098.00	60.00000	71880.00
0026 406-05520 ASPHALT FOR TACK COAT	9.000 TON	500.00000	4500.00	100.00000	900.00	500.00000	4500.00
0027 502-06457 PCCP, 9 IN	189.000 SYS	46.50000	8788.50	60.00000	11340.00	70.00000	13230.00
0028 502-09531 PCCP, 7 IN., COLORED AND STAMPED	344.000 SYS	60.00000	20640.00	60.00000	20640.00	56.50000	19436.00
0029 602-98036 BARRIER MAT, WEED	685.000 SYS	1.59000	1089.15	1.59000	1089.15	1.59000	1089.15
0030 604-07897 CURB RAMP, CONCRETE, C	20.000 SYS	110.00000	2200.00	160.00000	3200.00	80.00000	1600.00
0031 604-91531 SIDEWALK, CONCRETE, 4 IN	687.000 SYS	30.00000	20610.00	31.00000	21297.00	29.00000	19923.00
0032 605-06121 CURB, CONCRETE, B	365.000 LFT	9.50000	3467.50	13.00000	4745.00	16.50000	6022.50
0033 605-06140 CURB AND GUTTER, CONCRETE	2470.000 LFT	10.00000	24700.00	12.00000	29640.00	12.70000	31369.00
0034 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	293.000 LFT	31.00000	9083.00	16.00000	4688.00	12.70000	3721.10
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	200.00000	200.00	345.00000	345.00	200.00000	200.00
0036 615-06505 MONUMENT, B	3.000 EACH	800.00000	2400.00	725.00000	2175.00	800.00000	2400.00
0037 615-06510 MONUMENT, C	1.000 EACH	500.00000	500.00	535.00000	535.00	500.00000	500.00
0038 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	600.00000	600.00	565.00000	565.00	600.00000	600.00
0039 616-02320 GEOTEXTILES	17.000 SYS	8.75000	148.75	3.18000	54.06	4.00000	68.00
0040 616-06405 RIPRAP, REVETMENT	7.000 TON	83.00000	581.00	80.00000	560.00	50.00000	350.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0042 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	7744.000 SYS	0.23000	1781.12	0.23000	1781.12	0.23000	1781.12
0043 621-06559 MULCHED SEEDING, R	4191.000 SYS	0.36000	1508.76	2.79000	11692.89	0.36000	1508.76
0044 621-06575 SODDING, NURSERY	814.000 SYS	3.49000	2840.86	6.42000	5225.88	3.49000	2840.86
0045 621-98038 MULCH, HARDWOOD SHREDDED BARK	58.000 CYS	89.00000	5162.00	89.00000	5162.00	89.00000	5162.00
0046 628-09402 FIELD OFFICE, B	9.000 MOS	2000.00000	18000.00	1500.00000	13500.00	2000.00000	18000.00
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	150.00000	1350.00	300.00000	2700.00	215.00000	1935.00
0048 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	2629.000 LFT	3.45000	9070.05	3.45000	9070.05	3.55000	9332.95
0049 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1024.000 LFT	28.50000	29184.00	45.00000	46080.00	14.00000	14336.00
0050 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	382.000 LFT	35.00000	13370.00	47.00000	17954.00	17.00000	6494.00
0051 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	116.000 LFT	36.00000	4176.00	49.00000	5684.00	23.00000	2668.00
0052 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	494.000 LFT	49.00000	24206.00	55.00000	27170.00	28.00000	13832.00
0053 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	5.000 LFT	185.00000	925.00	135.00000	675.00	165.00000	825.00
0054 715-05890 PIPE EXTENSION, CIRCULAR 42 IN	1.000 LFT	400.00000	400.00	800.00000	800.00	500.00000	500.00
0055 715-07556 FORCE MAIN ENCASEMENT	LUMP	58000.00000	58000.00	84000.00000	84000.00	55000.00000	55000.00
0056 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.60000	4800.00	1.00000	3000.00	0.85000	2550.00
0057 718-52610 AGGREGATE FOR UNDERDRAINS	228.000 CYS	41.75000	9519.00	41.75000	9519.00	34.50000	7866.00
0058 718-99153 GEOTEXTILES FOR UNDERDRAIN	2829.000 SYS	1.85000	5233.65	1.85000	5233.65	1.25000	3536.25
0059 720-45410 MANHOLE, C4	17.000 EACH	1800.00000	30600.00	2000.00000	34000.00	1600.00000	27200.00
0060 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	3.000 LFT	725.00000	2175.00	800.00000	2400.00	325.00000	975.00

TABULATION OF BIDS

CALL ORDER : 383
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31219-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-93409 INLET, B15, MODIFIED	1.000	EACH	2450.00000	2450.00	1900.00000	1900.00	2200.00000	2200.00
0062 720-93411 INLET, C15, MODIFIED	1.000	EACH	2500.00000	2500.00	1900.00000	1900.00	2200.00000	2200.00
0063 720-93501 MANHOLE, L4	1.000	EACH	7200.00000	7200.00	5000.00000	5000.00	7500.00000	7500.00
0064 720-94713 CATCH BASIN, C15, MODIFIED	1.000	EACH	2600.00000	2600.00	2000.00000	2000.00	2200.00000	2200.00
0065 720-98174 INLET, B15	5.000	EACH	2500.00000	12500.00	1900.00000	9500.00	1800.00000	9000.00
0066 720-99417 CATCH BASIN, C15	14.000	EACH	2800.00000	39200.00	2000.00000	28000.00	2200.00000	30800.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	210.00000	1680.00	210.00000	1680.00	210.00000	1680.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	39.00000	741.00	39.00000	741.00	39.00000	741.00
0069 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	66.00000	1122.00	66.00000	1122.00	66.00000	1122.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	12500.00000	12500.00	42778.96000	42778.96
0071 801-07118 BARRICADE, III-A	200.000	LFT	6.00000	1200.00	6.00000	1200.00	6.00000	1200.00
0072 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	365.000	LFT	12.00000	4380.00	13.00000	4745.00	13.00000	4745.00
0073 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	175.000	SFT	13.00000	2275.00	16.00000	2800.00	16.00000	2800.00
0074 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	66.000	SFT	19.50000	1287.00	17.00000	1122.00	17.00000	1122.00
0075 807-02191 HANDHOLE, LIGHTING	2.000	EACH	568.00000	1136.00	875.00000	1750.00	875.00000	1750.00
0076 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	7.000	EACH	890.00000	6230.00	1113.00000	7791.00	1113.00000	7791.00
0077 807-03051 LIGHT CABLE, 1/C 10GA.	525.000	LFT	0.48000	252.00	0.80000	420.00	0.80000	420.00
0078 807-04651 WIRE, NO. 4, COPPER, 4 1/C	222.000	LFT	3.25000	721.50	10.00000	2220.00	10.00000	2220.00
0079 807-04654 LIGHT POLE , ORNAMENTAL WITH LUMINAIRE	7.000	EACH	2160.00000	15120.00	2350.00000	16450.00	2350.00000	16450.00
0080 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	222.000	LFT	12.35000	2741.70	13.00000	2886.00	13.00000	2886.00

TABULATION OF BIDS

CALL ORDER : 383
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31219-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	684.000	LFT	7.25000	4959.00	10.00000	6840.00	10.00000	6840.00
0082 807-86805 SERVICE POINT, I	1.000	EACH	2515.00000	2515.00	2285.00000	2285.00	2285.00000	2285.00
0083 807-86910 CONNECTOR KIT, UNFUSED	7.000	EACH	30.00000	210.00	37.00000	259.00	37.00000	259.00
0084 807-86915 CONNECTOR KIT, FUSED	7.000	EACH	30.00000	210.00	35.00000	245.00	35.00000	245.00
0085 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	18.000	EACH	9.00000	162.00	13.00000	234.00	13.00000	234.00
0086 807-86930 INSULATION LINK, NON-WATERPROOFED	14.000	EACH	9.00000	126.00	12.00000	168.00	12.00000	168.00
0087 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	48.00000	384.00	15.00000	120.00	15.00000	120.00
0088 808-04767 LINE , THERMOPLASTIC, BROKEN, WHITE, 12 IN.	201.000	LFT	2.18000	438.18	2.18000	438.18	2.18000	438.18
0089 808-04767 LINE , THERMOPLASTIC, BROKEN, WHITE, 6 IN.	194.000	LFT	1.40000	271.60	1.40000	271.60	1.40000	271.60
0090 808-04767 LINE , THERMOPLASTIC, WHITE, SHARKS TEETH	78.000	LFT	11.48000	895.44	11.48000	895.44	11.48000	895.44
0091 808-06609 PAVEMENT MESSAGE MARKING, THERMOPLASTIC FISHHOOK ARROW	5.000	EACH	279.00000	1395.00	279.00000	1395.00	279.00000	1395.00
0092 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	250.000	LFT	0.63000	157.50	0.63000	157.50	0.63000	157.50
0093 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1078.000	LFT	0.64000	689.92	0.64000	689.92	0.64000	689.92
0094 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	188.000	LFT	1.55000	291.40	1.55000	291.40	1.55000	291.40
0095 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	376.000	LFT	3.76000	1413.76	3.76000	1413.76	3.76000	1413.76
0096 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	314.000	LFT	1.37000	430.18	1.37000	430.18	1.37000	430.18
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2800.000	LFT	0.50000	1400.00	0.50000	1400.00	0.50000	1400.00
0098 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	217.000	LFT	1.21000	262.57	1.21000	262.57	1.21000	262.57

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 383
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31219-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	41.00000	246.00	41.00000	246.00	41.00000	246.00
0100 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	61.00000	122.00	61.00000	122.00	61.00000	122.00
0101 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	335.000 LFT	1.10000	368.50	1.10000	368.50	1.10000	368.50
SECTION TOTALS		\$	1,037,548.00	\$	1,079,578.15	\$	1,082,000.00
CONTRACT TOTALS		\$	1,037,548.00	\$	1,079,578.15	\$	1,082,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 385 CONTRACT ID : R -31287-A COUNTIES : ST. JOSEPH
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/15/10
 LOCATION : ON ROADS IN POTATO CREEK STATE PARK PROJECT(S) : 0800437

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	97,874.00	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	123,479.50	126.1617%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31287-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-0918397	(2) 35-1120685	()				
		RIETH RILEY CONSTRUCTION	WALSH & KELLY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	500.00000	500.00	1200.00000	1200.00		
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	2500.00000	2500.00	6000.00000	6000.00		
MOBILIZATION AND DEMOBILIZATION								
0008	306-08033	10173.000 SYS	1.00000	10173.00	1.50000	15259.50		
MILLING, ASPHALT, 1 IN								
0009	402-07433	1680.000 TON	46.00000	77280.00	52.50000	88200.00		
HMA SURFACE, TYPE B								
0010	406-05520	0.700 TON	2000.00000	1400.00	1500.00000	1050.00		
ASPHALT FOR TACK COAT								
0011	628-09408	3.000 MOS	50.00000	150.00	350.00000	1050.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0012	628-09409	3.000 MOS	25.00000	75.00	75.00000	225.00		
MOBILE INTERNET SERVICE , 1 EACH								
0013	801-03290	2.000 EACH	120.00000	240.00	60.00000	120.00		
CONSTRUCTION SIGN, C								
0014	801-06207	252.000 LFT	1.75000	441.00	5.00000	1260.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0015	801-06640	7.000 EACH	60.00000	420.00	60.00000	420.00		
CONSTRUCTION SIGN, A								
0016	801-06775	LUMP	1000.00000	1000.00	5000.00000	5000.00		
MAINTAINING TRAFFIC								
0017	808-06713	24600.000 LFT	0.15000	3690.00	0.15000	3690.00		
LINE, PAINT, SOLID, WHITE, 4 IN								
SECTION TOTALS			\$	97,874.00	\$	123,479.50	\$	
CONTRACT TOTALS			\$	97,874.00	\$	123,479.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 387 CONTRACT ID : R -31288-A COUNTIES : CASS
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/17/10
 LOCATION : ON ROADS AT LOGANSPOET STATE HOSPITAL PROJECT(S) : 0800436

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1621699 CENTRAL PAVING INC	\$ 119,276.50	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 159,992.90	134.1361%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 387
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31288-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1621699 CENTRAL PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0002 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	21000.00000	21000.00		
MOBILIZATION AND DEMOBILIZATION								
0008 202-02240	300.000	SYS	40.00000	12000.00	21.94000	6582.00		
PAVEMENT REMOVAL								
0009 203-02000	250.000	CYS	50.00000	12500.00	39.04000	9760.00		
EXCAVATION, COMMON								
0010 303-01180	400.000	TON	23.00000	9200.00	32.90000	13160.00		
COMPACTED AGGREGATE, NO. 53								
0011 303-07449	280.000	TON	8.50000	2380.00	22.84000	6395.20		
COMPACTED AGGREGATE, NO. 73								
0012 306-08034	3325.000	SYS	1.90000	6317.50	2.18000	7248.50		
MILLING, ASPHALT, 1 1/2 IN								
0015 628-09408	4.000	MOS	300.00000	1200.00	250.00000	1000.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0016 628-09409	4.000	MOS	100.00000	400.00	60.00000	240.00		
MOBILE INTERNET SERVICE , 1 EACH								
0017 801-03290	2.000	EACH	96.00000	192.00	130.00000	260.00		
CONSTRUCTION SIGN, C								
0018 402-07432	652.000	TON	76.00000	49552.00	105.15000	68557.80		
HMA SURFACE, TYPE A								
0019 402-07440	220.000	TON	70.00000	15400.00	97.29000	21403.80		
HMA BASE, TYPE A								
0020 801-06640	12.000	EACH	90.00000	1080.00	120.00000	1440.00		
CONSTRUCTION SIGN, A								
0021 406-05520	5.000	TON	10.00000	50.00	588.12000	2940.60		
ASPHALT FOR TACK COAT								
SECTION TOTALS			\$	119,276.50	\$	159,992.90	\$	
CONTRACT TOTALS			\$	119,276.50	\$	159,992.90	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : R -31729-A COUNTIES : LAKE
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 07/31/10
 LOCATION : ON I-65 FROM 0.83 MILE SOUTH OF US 231 TO 3.36 MILES PROJECT(S) : 0400798
 SOUTH OF US 231 0400800
 0901642

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 364,695.00	100.0000%
2	35-1526557 MIDWEST MOLE INC	\$ 422,240.00	115.7789%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 512,216.00	140.4505%
4	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 597,308.00	163.7829%

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31729-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2097364 INDIANA RELINE INC		(2) 35-1526557 MIDWEST MOLE INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	4000.00000	4000.00	5000.00000	5000.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	100.00000	100.00	100.00000	100.00	350.00000	350.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	4.000	MOS	25.00000	100.00	100.00000	400.00	150.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009 110-01001		LUMP	5000.00000	5000.00	12500.00000	12500.00	24000.00000	24000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-01015		LUMP	2000.00000	2000.00	6500.00000	6500.00	5600.00000	5600.00
CLEARING AND GRUBBING								
0011 616-06405	703.000	TON	60.00000	42180.00	65.00000	45695.00	65.00000	45695.00
RIPRAP, REVETMENT								
0012 621-01004	3.000	EACH	750.00000	2250.00	550.00000	1650.00	200.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0013 621-03787	6.000	LBS	420.00000	2520.00	450.00000	2700.00	50.00000	300.00
SEED MIXTURE, D								
0014 628-09408	4.000	MOS	300.00000	1200.00	400.00000	1600.00	550.00000	2200.00
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC								
0015 628-09409	4.000	MOS	100.00000	400.00	200.00000	800.00	150.00000	600.00
MOBILE INTERNET SERVICE , ONE EACH								
0016 715-06847	4.000	EACH	1700.00000	6800.00	2900.00000	11600.00	4000.00000	16000.00
PIPE END SECTION, MIN AREA 20.5 SF								
0017 715-46095	2.000	EACH	500.00000	1000.00	1700.00000	3400.00	1700.00000	3400.00
PIPE END SECTION, MIN AREA 6.4 SF								
0018 725-06861	180.000	LFT	400.00000	72000.00	356.00000	64080.00	472.00000	84960.00
PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT								
0019 725-08066	200.000	LFT	537.00000	107400.00	592.00000	118400.00	800.00000	160000.00
PIPE LINER, THERMOPLASTIC, AREA 21.9 SF								

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TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31729-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2097364 INDIANA RELINE INC		(2) 35-1526557 MIDWEST MOLE INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 725-09033 PIPE LINER, THERMOPLASTIC31 SFT	180.000	LFT	604.00000	108720.00	747.00000	134460.00	840.00000	151200.00
0021 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	450.00000	3600.00	100.00000	800.00	462.00000	3696.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	125.00000	250.00	150.00000	300.00	135.00000	270.00
0023 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	75.00000	1050.00	150.00000	2100.00	80.00000	1120.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	10000.00000	10000.00	10000.00000	10000.00
0025 804-06771 DELINEATOR POST, FLEXIBLE	6.000	EACH	20.00000	120.00	25.00000	150.00	20.00000	120.00
SECTION TOTALS			\$	364,695.00	\$	422,240.00	\$	512,216.00
CONTRACT TOTALS			\$	364,695.00	\$	422,240.00	\$	512,216.00

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31729-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-1004746	()	()
		TEMPLE & TEMPLE EXCAVATING &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING				
0001	105-06845	LUMP	20000.00000	20000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	250.00000	250.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	4.000 MOS	150.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0005	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0006	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0007	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0008	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0009	110-01001	LUMP	29501.82000	29501.82
MOBILIZATION AND DEMOBILIZATION				
0010	201-01015	LUMP	3000.00000	3000.00
CLEARING AND GRUBBING				
0011	616-06405	703.000 TON	60.00000	42180.00
RIPRAP, REVETMENT				
0012	621-01004	3.000 EACH	250.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0013	621-03787	6.000 LBS	300.00000	1800.00
SEED MIXTURE, D				
0014	628-09408	4.000 MOS	300.00000	1200.00
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC				
0015	628-09409	4.000 MOS	100.00000	400.00
MOBILE INTERNET SERVICE , ONE EACH				
0016	715-06847	4.000 EACH	3000.00000	12000.00
PIPE END SECTION, MIN AREA 20.5 SF				
0017	715-46095	2.000 EACH	1500.00000	3000.00
PIPE END SECTION, MIN AREA 6.4 SF				
0018	725-06861	180.000 LFT	600.00000	108000.00
PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT				
0019	725-08066	200.000 LFT	900.00000	180000.00
PIPE LINER, THERMOPLASTIC, AREA 21.9 SF				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 391 -5

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31729-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(4) 35-1004746		()		()	
			TEMPLE & TEMPLE EXCAVATING &					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 725-09033	180.000	LFT	1000.00000	180000.00				
PIPE LINER, THERMOPLASTIC31 SFT								
0021 801-01093	8.000	EACH	500.00000	4000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0022 801-03290	2.000	EACH	150.00000	300.00				
CONSTRUCTION SIGN, C								
0023 801-06640	14.000	EACH	100.00000	1400.00				
CONSTRUCTION SIGN, A								
0024 801-06775		LUMP	8000.00000	8000.00				
MAINTAINING TRAFFIC								
0025 804-06771	6.000	EACH	153.53000	921.18				
DELINEATOR POST, FLEXIBLE								
SECTION TOTALS			\$	597,308.00	\$		\$	
CONTRACT TOTALS			\$	597,308.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 401 -1

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : R -31792-A COUNTIES : JOHNSON
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 08/15/10
 LOCATION : AT THE INTERSECTION OF MORGANTOWN ROAD AND FAIRVIEW ROAD PROJECT(S) : 0810325

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 696,811.01	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 712,700.00	102.2802%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 724,500.00	103.9737%
4	35-1139301 E & B PAVING INC	\$ 756,600.00	108.5804%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 847,735.45	121.6593%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 401 -2

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31792-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(1) 35-1357381		(2) 35-1151771		(3) 35-0918397		
		DAVE OMARA CONTRACTOR INC		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY 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	7600.00000	7600.00	5559.51000	5559.51	8100.00000	8100.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	34800.00000	34800.00	35000.00000	35000.00	37276.12000	37276.12
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	14500.00000	14500.00	26000.00000	26000.00	6373.19000	6373.19
	CLEARING RIGHT OF WAY							
0009	203-02000	1000.000 CYS	45.10000	45100.00	36.00000	36000.00	24.80000	24800.00
	EXCAVATION, COMMON							
0010	203-02070	1600.000 CYS	10.00000	16000.00	12.00000	19200.00	1.00000	1600.00
	BORROW							
0011	205-02236	4.000 EACH	75.00000	300.00	69.00000	276.00	69.00000	276.00
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION							
0012	205-06931	23.000 TON	43.00000	989.00	36.00000	828.00	50.00000	1150.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06937	2324.000 LFT	1.40000	3253.60	1.30000	3021.20	1.30000	3021.20
	TEMPORARY SILT FENCE							
0014	206-51230	215.000 CYS	15.00000	3225.00	20.00000	4300.00	25.00000	5375.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	207-08267	388.000 SYS	7.50000	2910.00	6.00000	2328.00	8.95000	3472.60
	SUBGRADE TREATMENT, TYPE IIIA							
0016	207-08268	7639.000 SYS	12.50000	95487.50	10.00000	76390.00	12.25000	93577.75
	SUBGRADE TREATMENT, TYPE IV							
0018	211-09264	202.000 CYS	28.00000	5656.00	12.00000	2424.00	11.50000	2323.00
	STRUCTURAL BACKFILL, TYPE 1							
0019	211-09266	118.000 CYS	56.00000	6608.00	20.00000	2360.00	11.50000	1357.00
	STRUCTURAL BACKFILL, TYPE 3							
0020	306-08034	1615.000 SYS	4.25000	6863.75	3.00000	4845.00	3.05000	4925.75
	MILLING, ASPHALT, 1 1/2 IN							

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31792-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07433 HMA SURFACE, TYPE B	650.000	TON	60.00000	39000.00	64.00000	41600.00	59.85000	38902.50
0022 402-07438 HMA INTERMEDIATE, TYPE B	891.000	TON	52.50000	46777.50	54.00000	48114.00	49.10000	43748.10
0023 402-07441 HMA BASE, TYPE B	2569.000	TON	48.10000	123568.90	46.00000	118174.00	47.95000	123183.55
0024 502-06457 PCCP, 9 IN	296.000	SYS	39.30000	11632.80	67.00000	19832.00	105.00000	31080.00
0025 604-07897 CURB RAMP, CONCRETE, C	55.000	SYS	140.00000	7700.00	110.00000	6050.00	98.20000	5401.00
0026 604-07904 CURB RAMP, CONCRETE, L	78.000	SYS	85.00000	6630.00	112.00000	8736.00	94.30000	7355.40
0027 604-91531 SIDEWALK, CONCRETE, 4 IN	187.000	SYS	37.00000	6919.00	41.00000	7667.00	35.90000	6713.30
0028 605-06120 CURB, CONCRETE	923.000	LFT	13.00000	11999.00	13.00000	11999.00	19.55000	18044.65
0029 605-06121 CURB, CONCRETE, B	260.000	LFT	15.00000	3900.00	20.00000	5200.00	20.20000	5252.00
0030 605-06255 CENTER CURB, D, CONCRETE	9.000	SYS	139.00000	1251.00	144.00000	1296.00	138.81000	1249.29
0032 605-52807 CURB AND GUTTER, COMBINED	1200.000	LFT	14.65000	17580.00	13.00000	15600.00	12.75000	15300.00
0033 616-02320 GEOTEXTILES	87.000	SYS	5.25000	456.75	3.00000	261.00	2.40000	208.80
0034 616-06451 RIPRAP, UNIFORM	64.000	TON	28.00000	1792.00	27.00000	1728.00	28.60000	1830.40
0035 621-06567 WATER	15.000	KGAL	1.10000	16.50	1.00000	15.00	1.00000	15.00
0036 621-06570 TOPSOIL	546.000	CYS	5.50000	3003.00	20.00000	10920.00	17.85000	9746.10
0037 621-06575 SODDING, NURSERY	3722.000	SYS	2.75000	10235.50	2.54000	9453.88	2.54000	9453.88
0038 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	49.000	EACH	95.00000	4655.00	89.00000	4361.00	89.00000	4361.00
0039 622-05654 PLANT, PERENNIAL	427.000	EACH	29.00000	12383.00	26.75000	11422.25	26.75000	11422.25
0040 628-09402 FIELD OFFICE, B	6.000	MOS	1900.00000	11400.00	2500.00000	15000.00	2420.00000	14520.00
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	275.00000	1650.00	350.00000	2100.00	220.00000	1320.00
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	17.800	CYS	800.00000	14240.00	1100.00000	19580.00	1330.00000	23674.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31792-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 702-51015 CONCRETE, B, FOOTINGS	36.800 CYS	175.00000	6440.00	225.00000	8280.00	550.00000	20240.00
0044 703-06028 REINFORCING BARS	6859.000 LBS	0.95000	6516.05	0.98000	6721.82	1.35000	9259.65
0045 703-06029 REINFORCING BARS, EPOXY COATED	1886.000 LBS	1.10000	2074.60	1.29000	2432.94	1.95000	3677.70
0046 706-06341 RAILING, PF-2	109.100 LFT	110.00000	12001.00	100.00000	10910.00	120.00000	13092.00
0047 706-51020 RAILING, CONCRETE, C	5.100 CYS	1500.00000	7650.00	1300.00000	6630.00	1750.00000	8925.00
0048 709-51821 SURFACE SEAL	LUMP	1500.00000	1500.00	1260.00000	1260.00	1500.00000	1500.00
0049 711-90932 EDGING, STEEL	125.000 LFT	14.00000	1750.00	13.20000	1650.00	13.20000	1650.00
0050 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	438.000 LFT	25.00000	10950.00	35.00000	15330.00	24.90000	10906.20
0051 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	106.000 LFT	27.00000	2862.00	37.00000	3922.00	36.50000	3869.00
0052 715-46000 PIPE END SECTION, 12 IN	3.000 EACH	220.00000	660.00	500.00000	1500.00	594.00000	1782.00
0053 715-46005 PIPE END SECTION, 15 IN	2.000 EACH	240.00000	480.00	550.00000	1100.00	605.00000	1210.00
0054 715-92037 PIPE, PVC, 4 IN	501.000 LFT	9.50000	4759.50	27.00000	13527.00	7.55000	3782.55
0055 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	380.00000	1140.00	400.00000	1200.00	420.00000	1260.00
0056 720-45410 MANHOLE, C4	1.000 EACH	1300.00000	1300.00	2100.00000	2100.00	2500.00000	2500.00
0057 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	3.000 LFT	310.00000	930.00	106.00000	318.00	566.00000	1698.00
0058 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	6.000 EACH	195.00000	1170.00	400.00000	2400.00	165.00000	990.00
0059 720-98174 INLET, B15	1.000 EACH	2000.00000	2000.00	2300.00000	2300.00	2300.00000	2300.00
0060 720-98555 INLET, C15	3.000 EACH	2000.00000	6000.00	2300.00000	6900.00	2300.00000	6900.00
0061 723-09876 STRUCTURE RECONSTRUCT, WATER VALVE	7.000 LFT	160.00000	1120.00	106.00000	742.00	175.00000	1225.00
0062 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00	228.00000	912.00	225.00000	900.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	170.00000	1360.00	158.00000	1264.00	111.00000	888.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31792-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	45.00000	1035.00	43.00000	989.00	93.00000	2139.00
0065 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	53.00000	1060.00	49.00000	980.00	106.00000	2120.00
0066 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	1.30000	5.20	1.25000	5.00	43.00000	172.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	1550.00000	1550.00	5000.00000	5000.00	1700.00000	1700.00
0068 801-07119 BARRICADE, III-B	96.000	LFT	6.00000	576.00	5.74000	551.04	9.00000	864.00
0069 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	397.000	LFT	15.00000	5955.00	13.70000	5438.90	26.50000	10520.50
0070 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	70.000	LFT	11.00000	770.00	10.00000	700.00	25.00000	1750.00
0071 802-07060 SIGN, SHEET, RELOCATE	15.000	EACH	88.00000	1320.00	80.00000	1200.00	420.01000	6300.15
0072 807-86955 CABLE-DUCT MARKER	10.000	EACH	180.00000	1800.00	175.01000	1750.10	195.01000	1950.10
0073 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	420.000	LFT	3.70000	1554.00	3.42000	1436.40	4.50000	1890.00
0074 808-04767 LINE , THERMOPLASTIC, DOTTED, WHITE, 8I	116.100	LFT	1.60000	185.76	1.48000	171.83	2.50000	290.25
0075 808-06609 PAVEMENT MESSAGE MARKING, , THERMOPLASTIC, WHITE YEILD TRIANGLE	38.000	EACH	34.00000	1292.00	31.00000	1178.00	28.00000	1064.00
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2253.000	LFT	0.40000	901.20	0.37000	833.61	0.52000	1171.56
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3638.000	LFT	0.35000	1273.30	0.33000	1200.54	0.52000	1891.76
0078 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	171.000	LFT	2.00000	342.00	1.88000	321.48	2.25000	384.75
0079 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000	EACH	124.00000	868.00	113.00000	791.00	150.00000	1050.00
0080 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000	EACH	69.00000	69.00	63.00000	63.00	125.00000	125.00
0081 808-98796 LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN 2 FT LINE, 4 FT GAP	22.000	LFT	1.30000	28.60	1.25000	27.50	4.00000	88.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31792-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

			(1) 35-1357381	(2) 35-1151771	(3) 35-0918397			
			DAVE OMARA CONTRACTOR INC	CALUMET CIVIL CONTRACTORS IN	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	179.000 SFT	25.00000	4475.00	23.00000	4117.00	40.00000	7160.00
0083	210-07893 IRRIGATION SYSTEM	LUMP	18000.00000	18000.00	16900.00000	16900.00	16900.00000	16900.00
SECTION TOTALS			\$	696,811.01	\$	712,700.00	\$	724,500.00
CONTRACT TOTALS			\$	696,811.01	\$	712,700.00	\$	724,500.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31792-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(4) 35-1139301	(5) 35-1917625	()		
		E & B PAVING INC	MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT						
0001	105-06845	LUMP	18537.99000	18537.99	13000.00000	13000.00
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	37800.00000	37800.00	41800.00000	41800.00
MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	6500.00000	6500.00	12000.00000	12000.00
CLEARING RIGHT OF WAY						
0009	203-02000	1000.000 CYS	25.50000	25500.00	25.00000	25000.00
EXCAVATION, COMMON						
0010	203-02070	1600.000 CYS	25.50000	40800.00	10.00000	16000.00
BORROW						
0011	205-02236	4.000 EACH	75.00000	300.00	70.00000	280.00
TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION						
0012	205-06931	23.000 TON	39.00000	897.00	80.00000	1840.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0013	205-06937	2324.000 LFT	1.25000	2905.00	1.30000	3021.20
TEMPORARY SILT FENCE						
0014	206-51230	215.000 CYS	8.00000	1720.00	110.00000	23650.00
EXCAVATION, FOUNDATION, UNCLASSIFIED						
0015	207-08267	388.000 SYS	8.25000	3201.00	15.00000	5820.00
SUBGRADE TREATMENT, TYPE IIIA						
0016	207-08268	7639.000 SYS	8.00000	61112.00	12.00000	91668.00
SUBGRADE TREATMENT, TYPE IV						
0018	211-09264	202.000 CYS	13.00000	2626.00	22.00000	4444.00
STRUCTURAL BACKFILL, TYPE 1						
0019	211-09266	118.000 CYS	35.00000	4130.00	65.00000	7670.00
STRUCTURAL BACKFILL, TYPE 3						
0020	306-08034	1615.000 SYS	2.00000	3230.00	6.00000	9690.00
MILLING, ASPHALT, 1 1/2 IN						

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31792-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07433 HMA SURFACE, TYPE B	650.000	TON	78.00000	50700.00	68.00000	44200.00		
0022 402-07438 HMA INTERMEDIATE, TYPE B	891.000	TON	57.00000	50787.00	57.00000	50787.00		
0023 402-07441 HMA BASE, TYPE B	2569.000	TON	51.00000	131019.00	53.00000	136157.00		
0024 502-06457 PCCP, 9 IN	296.000	SYS	54.00000	15984.00	110.00000	32560.00		
0025 604-07897 CURB RAMP, CONCRETE, C	55.000	SYS	150.00000	8250.00	90.00000	4950.00		
0026 604-07904 CURB RAMP, CONCRETE, L	78.000	SYS	100.00000	7800.00	90.00000	7020.00		
0027 604-91531 SIDEWALK, CONCRETE, 4 IN	187.000	SYS	35.00000	6545.00	72.00000	13464.00		
0028 605-06120 CURB, CONCRETE	923.000	LFT	15.00000	13845.00	25.00000	23075.00		
0029 605-06121 CURB, CONCRETE, B	260.000	LFT	30.00000	7800.00	22.00000	5720.00		
0030 605-06255 CENTER CURB, D, CONCRETE	9.000	SYS	200.00000	1800.00	110.00000	990.00		
0032 605-52807 CURB AND GUTTER, COMBINED	1200.000	LFT	15.00000	18000.00	21.00000	25200.00		
0033 616-02320 GEOTEXTILES	87.000	SYS	4.00000	348.00	6.00000	522.00		
0034 616-06451 RIPRAP, UNIFORM	64.000	TON	29.00000	1856.00	40.00000	2560.00		
0035 621-06567 WATER	15.000	KGAL	1.00000	15.00	5.00000	75.00		
0036 621-06570 TOPSOIL	546.000	CYS	15.00000	8190.00	45.00000	24570.00		
0037 621-06575 SODDING, NURSERY	3722.000	SYS	2.99000	11128.78	2.60000	9677.20		
0038 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	49.000	EACH	89.00000	4361.00	90.00000	4410.00		
0039 622-05654 PLANT, PERENNIAL	427.000	EACH	26.75000	11422.25	27.00000	11529.00		
0040 628-09402 FIELD OFFICE, B	6.000	MOS	2000.00000	12000.00	2100.00000	12600.00		
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	215.00000	1290.00	150.00000	900.00		
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	17.800	CYS	1630.00000	29014.00	1100.00000	19580.00		

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31792-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 702-51015 CONCRETE, B, FOOTINGS	36.800	CYS	526.00000	19356.80	350.00000	12880.00		
0044 703-06028 REINFORCING BARS	6859.000	LBS	1.22000	8367.98	0.90000	6173.10		
0045 703-06029 REINFORCING BARS, EPOXY COATED	1886.000	LBS	1.36000	2564.96	1.00000	1886.00		
0046 706-06341 RAILING, PF-2	109.100	LFT	100.00000	10910.00	100.00000	10910.00		
0047 706-51020 RAILING, CONCRETE, C	5.100	CYS	1747.18000	8910.62	1100.00000	5610.00		
0048 709-51821 SURFACE SEAL		LUMP	700.00000	700.00	600.00000	600.00		
0049 711-90932 EDGING, STEEL	125.000	LFT	13.20000	1650.00	14.00000	1750.00		
0050 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	438.000	LFT	21.00000	9198.00	43.00000	18834.00		
0051 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	106.000	LFT	25.00000	2650.00	46.00000	4876.00		
0052 715-46000 PIPE END SECTION, 12 IN	3.000	EACH	200.00000	600.00	850.00000	2550.00		
0053 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	200.00000	400.00	900.00000	1800.00		
0054 715-92037 PIPE, PVC, 4 IN	501.000	LFT	5.50000	2755.50	20.00000	10020.00		
0055 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	300.00000	900.00	1200.00000	3600.00		
0056 720-45410 MANHOLE, C4	1.000	EACH	1500.00000	1500.00	2200.00000	2200.00		
0057 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	3.000	LFT	500.00000	1500.00	600.00000	1800.00		
0058 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	6.000	EACH	100.00000	600.00	240.00000	1440.00		
0059 720-98174 INLET, B15	1.000	EACH	1650.00000	1650.00	1200.00000	1200.00		
0060 720-98555 INLET, C15	3.000	EACH	1650.00000	4950.00	1200.00000	3600.00		
0061 723-09876 STRUCTURE RECONSTRUCT, WATER VALVE	7.000	LFT	85.00000	595.00	60.00000	420.00		
0062 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	228.00000	912.00	230.00000	920.00		
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	158.00000	1264.00	160.00000	1280.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31792-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	43.00000	989.00	43.00000	989.00		
0065 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	49.00000	980.00	49.00000	980.00		
0066 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	1.25000	5.00	70.00000	280.00		
0067 801-06775 MAINTAINING TRAFFIC		LUMP	30241.82000	30241.82	25000.00000	25000.00		
0068 801-07119 BARRICADE, IIII-B	96.000	LFT	5.74000	551.04	5.80000	556.80		
0069 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	397.000	LFT	13.70000	5438.90	14.00000	5558.00		
0070 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	70.000	LFT	10.00000	700.00	10.00000	700.00		
0071 802-07060 SIGN, SHEET, RELOCATE	15.000	EACH	80.00000	1200.00	80.00000	1200.00		
0072 807-86955 CABLE-DUCT MARKER	10.000	EACH	300.00000	3000.00	100.00000	1000.00		
0073 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	420.000	LFT	3.42000	1436.40	3.50000	1470.00		
0074 808-04767 LINE , THERMOPLASTIC, DOTTED, WHITE, 8I	116.100	LFT	1.48000	171.83	1.50000	174.15		
0075 808-06609 PAVEMENT MESSAGE MARKING, , THERMOPLASTIC, WHITE YEILD TRIANGLE	38.000	EACH	31.00000	1178.00	35.00000	1330.00		
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2253.000	LFT	0.37000	833.61	0.40000	901.20		
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3638.000	LFT	0.33000	1200.54	0.40000	1455.20		
0078 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	171.000	LFT	1.88000	321.48	2.00000	342.00		
0079 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000	EACH	113.00000	791.00	115.00000	805.00		
0080 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000	EACH	63.00000	63.00	65.00000	65.00		
0081 808-98796 LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN 2 FT LINE, 4 FT GAP	22.000	LFT	1.25000	27.50	1.30000	28.60		

TABULATION OF BIDS

CALL ORDER : 401
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CONTRACT ID : R -31792-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	179.000 SFT	23.00000	4117.00	23.00000	4117.00		
0083 210-07893 IRRIGATION SYSTEM	LUMP	20000.00000	20000.00	20000.00000	20000.00		
SECTION TOTALS		\$	756,600.00	\$	847,735.45	\$	
CONTRACT TOTALS		\$	756,600.00	\$	847,735.45	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : R -31868-A COUNTIES : ST. JOSEPH
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH SIGNALS COMPLETION DATE : 11/01/10
 LOCATION : ON IRONWOOD ROAD AT THE INTERSECTION OF IRELAND ROAD AND LOCUST ROAD PROJECT(S) : 0710356

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 904,617.18	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 996,109.00	110.1139%
3	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 1,104,540.48	122.1003%
4	38-1625197 SELGE CONSTRUCTION CO INC	\$ 1,141,595.64	126.1965%
5	35-0997978 PHEND & BROWN INC	\$ 1,241,216.48	137.2090%

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CONTRACT ID : R -31868-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	7000.00000	7000.00	25998.45000	25998.45	13789.69000	13789.69
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	40000.00000	40000.00	15500.00000	15500.00	56000.00000	56000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	15000.00000	15000.00	25288.98000	25288.98	22000.00000	22000.00
CLEARING RIGHT OF WAY								
0009 202-02240	1740.000	SYS	6.00000	10440.00	14.60000	25404.00	8.92000	15520.80
PAVEMENT REMOVAL								
0010 203-02000	10597.000	CYS	9.50000	100671.50	6.83000	72377.51	12.41000	131508.77
EXCAVATION, COMMON								
0011 205-03371	12.000	CYS	13.00000	156.00	29.82000	357.84	20.45000	245.40
SEDIMENT, REMOVE								
0012 205-06933	21.000	EACH	90.00000	1890.00	138.00000	2898.00	90.00000	1890.00
TEMPORARY DITCH INLET PROTECTION								
0013 205-06934	3.200	TON	342.00000	1094.40	498.00000	1593.60	498.00000	1593.60
TEMPORARY MULCHING								
0014 205-06937	1826.000	LFT	1.45000	2647.70	3.26000	5952.76	2.81000	5131.06
TEMPORARY SILT FENCE								
0015 205-09543	100.000	TON	15.00000	1500.00	18.00000	1800.00	20.00000	2000.00
NO 2 STONE								
0016 207-08267	995.000	SYS	12.75000	12686.25	12.00000	11940.00	6.42000	6387.90
SUBGRADE TREATMENT, TYPE IIIA								
0017 207-08268	5670.000	SYS	11.50000	65205.00	15.00000	85050.00	9.92000	56246.40
SUBGRADE TREATMENT, TYPE IV								
0018 211-02050	903.000	CYS	8.00000	7224.00	7.00000	6321.00	20.00000	18060.00
B BORROW								
0019 211-09264	750.000	CYS	13.00000	9750.00	13.00000	9750.00	17.82000	13365.00
STRUCTURAL BACKFILL, TYPE 1								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -31868-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09266 STRUCTURAL BACKFILL, TYPE 3	1067.000 CYS	8.00000	8536.00	13.00000	13871.00	22.92000	24455.64
0021 302-06464 SUBBASE FOR PCCP	780.000 CYS	44.00000	34320.00	40.00000	31200.00	38.58000	30092.40
0022 303-01180 COMPACTED AGGREGATE, NO. 53	310.000 TON	23.00000	7130.00	29.58000	9169.80	24.74000	7669.40
0023 303-07449 COMPACTED AGGREGATE, NO. 73	50.000 TON	23.00000	1150.00	33.01000	1650.50	24.71000	1235.50
0024 306-08043 MILLING, TRANSITION	976.000 SYS	3.00000	2928.00	5.13000	5006.88	6.85000	6685.60
0025 402-07433 HMA SURFACE, TYPE B	255.000 TON	74.00000	18870.00	70.00000	17850.00	70.00000	17850.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	290.000 TON	55.00000	15950.00	58.00000	16820.00	58.00000	16820.00
0027 402-07441 HMA BASE, TYPE B	470.000 TON	45.00000	21150.00	48.00000	22560.00	48.00000	22560.00
0028 404-05514 SEAL COAT, 5	439.000 SYS	9.00000	3951.00	8.00000	3512.00	8.00000	3512.00
0029 406-05520 ASPHALT FOR TACK COAT	1.700 TON	0.01000	0.02	1.00000	1.70	1.00000	1.70
0030 502-06327 PCCP, 10 IN	2815.000 SYS	37.00000	104155.00	44.00000	123860.00	44.71000	125858.65
0031 503-03489 RETROFITTED TIE BARS	68.000 EACH	16.00000	1088.00	34.00000	2312.00	14.33000	974.44
0032 503-05240 D-1 CONTRACTION JOINT	1930.000 LFT	3.25000	6272.50	11.00000	21230.00	9.08000	17524.40
0033 603-01752 FENCE GATE, CHAIN LINK, 96 IN X 5 FT , BLACK VINYL COATED	2.000 EACH	600.00000	1200.00	950.00000	1900.00	795.00000	1590.00
0034 603-97603 FENCE, CHAIN LINK, 60 IN , BLACK VINYL COATED	112.000 LFT	27.00000	3024.00	18.00000	2016.00	49.00000	5488.00
0035 603-98225 FENCE, CHAIN LINK, BLACK VINYL COAT, 48 IN	654.000 LFT	25.00000	16350.00	15.75000	10300.50	28.00000	18312.00
0036 605-06090 CURB, INTEGRAL, CONCRETE	1047.000 LFT	8.00000	8376.00	12.47000	13056.09	22.39000	23442.33
0037 605-52807 CURB AND GUTTER, COMBINED	658.000 LFT	20.00000	13160.00	18.00000	11844.00	30.00000	19740.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	47.000 TON	100.00000	4700.00	94.00000	4418.00	94.00000	4418.00
0039 610-08446 PCCP FOR APPROACHES, 6 IN	855.000 SYS	30.00000	25650.00	38.00000	32490.00	40.00000	34200.00

TABULATION OF BIDS

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COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	150.00000	600.00	145.00000	580.00	235.00000	940.00
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	180.00000	360.00	170.00000	340.00	270.00000	540.00
0042 615-06490 RIGHT OF WAY MARKER	15.000	EACH	140.00000	2100.00	170.00000	2550.00	146.00000	2190.00
0043 615-06515 MONUMENT, D	3.000	EACH	240.00000	720.00	90.00000	270.00	225.00000	675.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	450.00000	900.00	450.00000	900.00
0045 621-06545 FERTILIZER	0.500	TON	1200.00000	600.00	1540.00000	770.00	1540.00000	770.00
0046 621-06553 SEED MIXTURE, R	205.000	LBS	2.55000	522.75	4.27000	875.35	4.27000	875.35
0047 621-06557 SEED MIXTURE, T	194.000	LBS	1.65000	320.10	3.84000	744.96	3.84000	744.96
0048 621-06565 MULCHING MATERIAL	2.500	TON	345.00000	862.50	539.00000	1347.50	539.00000	1347.50
0049 621-06567 WATER	40.000	KGAL	6.00000	240.00	1.00000	40.00	1.00000	40.00
0050 621-06574 SODDING	746.000	SYS	3.12000	2327.52	4.58000	3416.68	4.58000	3416.68
0051 628-09402 FIELD OFFICE, B	7.000	MOS	1900.00000	13300.00	1800.00000	12600.00	2416.30000	16914.10
0052 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	999.000	LFT	13.00000	12987.00	13.00000	12987.00	10.47000	10459.53
0053 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	75.000	LFT	22.00000	1650.00	22.00000	1650.00	36.79000	2759.25
0054 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	791.000	LFT	23.00000	18193.00	23.00000	18193.00	36.57000	28926.87
0055 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	122.000	LFT	24.00000	2928.00	24.00000	2928.00	38.40000	4684.80
0056 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	114.000	LFT	26.00000	2964.00	26.00000	2964.00	41.16000	4692.24
0057 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	197.000	LFT	31.00000	6107.00	31.00000	6107.00	45.86000	9034.42
0058 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	900.00000	900.00	900.00000	900.00	670.17000	670.17
0059 715-90325 PIPE END SECTION,, 10 IN	2.000	EACH	750.00000	1500.00	750.00000	1500.00	555.15000	1110.30
0060 718-52610 AGGREGATE FOR UNDERDRAINS	113.000	CYS	35.00000	3955.00	35.00000	3955.00	40.22000	4544.86

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 718-99153 GEOTEXTILES FOR UNDERDRAIN	233.000	SYS	2.00000	466.00	2.00000	466.00	4.85000	1130.05
0062 720-45410 MANHOLE, C4	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	2045.59000	8182.36
0063 720-90984 MANHOLE, C2	2.000	EACH	1575.00000	3150.00	1575.00000	3150.00	2730.44000	5460.88
0064 720-93409 INLET, B15, MODIFIED	1.000	EACH	2310.00000	2310.00	2310.00000	2310.00	2073.72000	2073.72
0065 720-93411 INLET, C15, MODIFIED	3.000	EACH	2310.00000	6930.00	2310.00000	6930.00	2073.72000	6221.16
0066 720-98174 INLET, B15	8.000	EACH	2210.00000	17680.00	2210.00000	17680.00	2073.72000	16589.76
0067 720-98555 INLET, C15	7.000	EACH	2210.00000	15470.00	2210.00000	15470.00	2073.73000	14516.11
0068 732-08419 MODULAR BLOCK WALL	114.000	SYS	78.95000	9000.30	75.00000	8550.00	80.00000	9120.00
0069 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	404.000	SYS	78.95000	31895.80	95.00000	38380.00	85.00000	34340.00
0070 732-08421 MODULAR BLOCK WALL ERECTION	518.000	SYS	119.83000	62071.94	148.50000	76923.00	117.11000	60662.98
0071 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	91.00000	546.00	91.00000	546.00	91.00000	546.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	159.00000	2226.00	159.00000	2226.00	159.00000	2226.00
0073 801-06201 TEMPORARY PANEL SIGNS	45.000	SFT	13.50000	607.50	13.50000	607.50	13.50000	607.50
0074 801-06202 TEMPORARY PANEL SIGN SUPPORTS	40.000	LFT	10.00000	400.00	10.00000	400.00	10.00000	400.00
0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000	EACH	55.00000	2365.00	55.00000	2365.00	55.00000	2365.00
0076 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	89.00000	2403.00	89.00000	2403.00	89.00000	2403.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	750.00000	750.00	7200.00000	7200.00	15000.00000	15000.00
0078 801-07118 BARRICADE, III-A	216.000	LFT	13.00000	2808.00	13.00000	2808.00	13.00000	2808.00
0079 801-07119 BARRICADE, III-B	144.000	LFT	13.00000	1872.00	13.00000	1872.00	13.00000	1872.00
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	35.000	SFT	11.00000	385.00	11.00000	385.00	14.00000	490.00
0082 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	36.000	SFT	13.00000	468.00	13.00000	468.00	13.50000	486.00

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TABULATION OF BIDS

CALL ORDER : 411
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CONTRACT ID : R -31868-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	84.000	SFT	19.00000	1596.00	19.00000	1596.00	25.00000	2100.00
0084 805-01161 LOOP DETECTOR, INDEPENDENT, 4 CHAN, AMPLIFIER AND HARNESS	4.000	EACH	295.00000	1180.00	295.00000	1180.00	320.00000	1280.00
0085 805-01842 HANDHOLE, SIGNAL	8.000	EACH	800.00000	6400.00	800.00000	6400.00	950.00000	7600.00
0086 805-01879 SIGNAL SERVICE, INSTALL , INSTALL	1.000	EACH	580.00000	580.00	580.00000	580.00	685.00000	685.00
0087 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8900.00000	8900.00	8900.00000	8900.00	9725.00000	9725.00
0088 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	650.00000	2600.00	650.00000	2600.00	700.00000	2800.00
0089 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN , WITH BACKING PLATES	4.000	EACH	700.00000	2800.00	700.00000	2800.00	800.00000	3200.00
0090 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1240.00000	4960.00
0091 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	280.00000	1120.00	235.00000	940.00
0092 805-78467 SIGNAL CABLE, 3C/8GA	50.000	LFT	2.75000	137.50	2.75000	137.50	1.80000	90.00
0093 805-78485 SIGNAL CABLE, 5C/14GA	275.000	LFT	1.90000	522.50	1.90000	522.50	1.30000	357.50
0094 805-78490 SIGNAL CABLE, 7C/14GA	455.000	LFT	2.15000	978.25	2.15000	978.25	1.40000	637.00
0095 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1150.000	LFT	1.15000	1322.50	1.15000	1322.50	1.15000	1322.50
0096 805-78746 PREFORMED LOOP DETECTORS	405.000	LFT	4.00000	1620.00	4.00000	1620.00	8.35000	3381.75
0097 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	640.00000	640.00	640.00000	640.00	880.00000	880.00
0098 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	4550.00000	18200.00	4550.00000	18200.00	4480.00000	17920.00
0099 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	2140.00000	8560.00
0100 807-02191 HANDHOLE, LIGHTING	4.000	EACH	800.00000	3200.00	800.00000	3200.00	950.00000	3800.00

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31868-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 807-02579 MAST ARM, 15FT	2.000	EACH	575.00000	1150.00	575.00000	1150.00	600.00000	1200.00
0102 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1153.000	LFT	11.25000	12971.25	11.25000	12971.25	10.50000	12106.50
0103 807-86805 SERVICE POINT, I	1.000	EACH	2175.00000	2175.00	2175.00000	2175.00	2375.00000	2375.00
0104 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	30.00000	60.00	30.00000	60.00	43.00000	86.00
0105 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	30.00000	60.00	30.00000	60.00	45.00000	90.00
0106 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	3.000	EACH	15.00000	45.00	15.00000	45.00	17.00000	51.00
0107 807-86935 INSULATION LINK, WATERPROOFED	20.000	EACH	20.00000	400.00	20.00000	400.00	9.00000	180.00
0108 807-95889 WIRE, NO 10 COPPER, 1/C	246.000	LFT	0.20000	49.20	0.20000	49.20	0.80000	196.80
0109 807-97290 LUMINAIRE, HIGH PRESSURE SODIUM 400 WATT, 240 VOLTS REGULATOR WITH BALLAST	2.000	EACH	215.00000	430.00	215.00000	430.00	245.00000	490.00
0110 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	2235.000	LFT	0.51000	1139.85	0.51000	1139.85	0.95000	2123.25
0111 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	2465.000	LFT	0.51000	1257.15	0.51000	1257.15	0.95000	2341.75
0112 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN	95.000	LFT	0.51000	48.45	0.51000	48.45	0.95000	90.25
0113 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	65.000	LFT	12.70000	825.50	12.70000	825.50	7.35000	477.75
0114 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	101.000	LFT	16.25000	1641.25	16.25000	1641.25	10.90000	1100.90
0115 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	183.000	LFT	12.00000	2196.00	12.00000	2196.00	8.10000	1482.30
SECTION TOTALS			\$	904,617.18	\$	996,109.00	\$	1,104,540.48
CONTRACT TOTALS			\$	904,617.18	\$	996,109.00	\$	1,104,540.48

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31868-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-0997978 PHEND & BROWN INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	17500.00000	17500.00	17700.00000	17700.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	39700.00000	39700.00	62060.82300	62060.82		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	24000.00000	24000.00	24824.32900	24824.33		
0009 202-02240 PAVEMENT REMOVAL	1740.000 SYS	6.85000	11919.00	6.40000	11136.00		
0010 203-02000 EXCAVATION, COMMON	10597.000 CYS	19.50000	206641.50	16.40000	173790.80		
0011 205-03371 SEDIMENT, REMOVE	12.000 CYS	20.00000	240.00	25.00000	300.00		
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	21.000 EACH	35.00000	735.00	110.00000	2310.00		
0013 205-06934 TEMPORARY MULCHING	3.200 TON	498.00000	1593.60	342.00000	1094.40		
0014 205-06937 TEMPORARY SILT FENCE	1826.000 LFT	1.70000	3104.20	1.45000	2647.70		
0015 205-09543 NO 2 STONE	100.000 TON	30.00000	3000.00	21.70000	2170.00		
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	995.000 SYS	14.65000	14576.75	11.60000	11542.00		
0017 207-08268 SUBGRADE TREATMENT, TYPE IV	5670.000 SYS	16.70000	94689.00	16.80000	95256.00		
0018 211-02050 B BORROW	903.000 CYS	0.01000	9.03	8.20000	7404.60		
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1	750.000 CYS	0.01000	7.50	8.20000	6150.00		
0020 211-09266 STRUCTURAL BACKFILL, TYPE 3	1067.000 CYS	0.01000	10.67	32.97000	35178.99		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31868-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 302-06464 SUBBASE FOR PCCP	780.000	CYS	36.75000	28665.00	46.30000	36114.00		
0022 303-01180 COMPACTED AGGREGATE, NO. 53	310.000	TON	23.75000	7362.50	26.00000	8060.00		
0023 303-07449 COMPACTED AGGREGATE, NO. 73	50.000	TON	32.00000	1600.00	26.40000	1320.00		
0024 306-08043 MILLING, TRANSITION	976.000	SYS	3.00000	2928.00	3.00000	2928.00		
0025 402-07433 HMA SURFACE, TYPE B	255.000	TON	70.00000	17850.00	72.00000	18360.00		
0026 402-07438 HMA INTERMEDIATE, TYPE B	290.000	TON	58.00000	16820.00	65.00000	18850.00		
0027 402-07441 HMA BASE, TYPE B	470.000	TON	48.00000	22560.00	50.00000	23500.00		
0028 404-05514 SEAL COAT, 5	439.000	SYS	8.00000	3512.00	9.00000	3951.00		
0029 406-05520 ASPHALT FOR TACK COAT	1.700	TON	1.00000	1.70	530.00000	901.00		
0030 502-06327 PCCP, 10 IN	2815.000	SYS	50.50000	142157.50	46.00000	129490.00		
0031 503-03489 RETROFITTED TIE BARS	68.000	EACH	7.00000	476.00	19.50000	1326.00		
0032 503-05240 D-1 CONTRACTION JOINT	1930.000	LFT	13.00000	25090.00	10.00000	19300.00		
0033 603-01752 FENCE GATE, CHAIN LINK, 96 IN X 5 FT , BLACK VINYL COATED	2.000	EACH	795.00000	1590.00	950.00000	1900.00		
0034 603-97603 FENCE, CHAIN LINK, 60 IN , BLACK VINYL COATED	112.000	LFT	49.00000	5488.00	18.00000	2016.00		
0035 603-98225 FENCE, CHAIN LINK, BLACK VINYL COAT, 48 IN	654.000	LFT	28.00000	18312.00	15.75000	10300.50		
0036 605-06090 CURB, INTEGRAL, CONCRETE	1047.000	LFT	7.50000	7852.50	9.90000	10365.30		
0037 605-52807 CURB AND GUTTER, COMBINED	658.000	LFT	15.00000	9870.00	16.30000	10725.40		
0038 610-07487 HMA FOR APPROACHES, TYPE B	47.000	TON	94.00000	4418.00	117.00000	5499.00		
0039 610-08446 PCCP FOR APPROACHES, 6 IN	855.000	SYS	37.10000	31720.50	38.00000	32490.00		
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	235.00000	940.00	235.00000	940.00		

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31868-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	270.00000	540.00	270.00000	540.00		
0042 615-06490 RIGHT OF WAY MARKER	15.000	EACH	146.00000	2190.00	146.00000	2190.00		
0043 615-06515 MONUMENT, D	3.000	EACH	225.00000	675.00	225.00000	675.00		
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	200.00000	400.00		
0045 621-06545 FERTILIZER	0.500	TON	1540.00000	770.00	1200.00000	600.00		
0046 621-06553 SEED MIXTURE, R	205.000	LBS	4.27000	875.35	2.55000	522.75		
0047 621-06557 SEED MIXTURE, T	194.000	LBS	3.84000	744.96	1.65000	320.10		
0048 621-06565 MULCHING MATERIAL	2.500	TON	539.00000	1347.50	345.00000	862.50		
0049 621-06567 WATER	40.000	KGAL	1.00000	40.00	6.00000	240.00		
0050 621-06574 SODDING	746.000	SYS	4.58000	3416.68	3.12000	2327.52		
0051 628-09402 FIELD OFFICE, B	7.000	MOS	2300.00000	16100.00	2160.00000	15120.00		
0052 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	999.000	LFT	11.20000	11188.80	15.00000	14985.00		
0053 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	75.000	LFT	16.00000	1200.00	23.10000	1732.50		
0054 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	791.000	LFT	41.75000	33024.25	32.00000	25312.00		
0055 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	122.000	LFT	44.00000	5368.00	23.20000	2830.40		
0056 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	114.000	LFT	53.00000	6042.00	27.70000	3157.80		
0057 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	197.000	LFT	58.00000	11426.00	33.80000	6658.60		
0058 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	650.00000	650.00	1000.00000	1000.00		
0059 715-90325 PIPE END SECTION,, 10 IN	2.000	EACH	300.00000	600.00	250.00000	500.00		
0060 718-52610 AGGREGATE FOR UNDERDRAINS	113.000	CYS	28.50000	3220.50	24.00000	2712.00		
0061 718-99153 GEOTEXTILES FOR UNDERDRAIN	233.000	SYS	1.75000	407.75	1.15000	267.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31868-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 720-45410 MANHOLE, C4	4.000	EACH	1825.00000	7300.00	3900.00000	15600.00		
0063 720-90984 MANHOLE, C2	2.000	EACH	2050.00000	4100.00	3900.00000	7800.00		
0064 720-93409 INLET, B15, MODIFIED	1.000	EACH	1800.00000	1800.00	3300.00000	3300.00		
0065 720-93411 INLET, C15, MODIFIED	3.000	EACH	1900.00000	5700.00	3300.00000	9900.00		
0066 720-98174 INLET, B15	8.000	EACH	1800.00000	14400.00	3300.00000	26400.00		
0067 720-98555 INLET, C15	7.000	EACH	1800.00000	12600.00	3300.00000	23100.00		
0068 732-08419 MODULAR BLOCK WALL	114.000	SYS	85.00000	9690.00	57.79000	6588.06		
0069 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	404.000	SYS	91.00000	36764.00	73.39000	29649.56		
0070 732-08421 MODULAR BLOCK WALL ERECTION	518.000	SYS	133.00000	68894.00	144.00000	74592.00		
0071 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	91.00000	546.00	91.00000	546.00		
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	159.00000	2226.00	159.00000	2226.00		
0073 801-06201 TEMPORARY PANEL SIGNS	45.000	SFT	13.50000	607.50	13.50000	607.50		
0074 801-06202 TEMPORARY PANEL SIGN SUPPORTS	40.000	LFT	10.00000	400.00	10.00000	400.00		
0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000	EACH	55.00000	2365.00	55.00000	2365.00		
0076 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	89.00000	2403.00	89.00000	2403.00		
0077 801-06775 MAINTAINING TRAFFIC		LUMP	10750.00000	10750.00	67500.00000	67500.00		
0078 801-07118 BARRICADE, III-A	216.000	LFT	13.00000	2808.00	13.00000	2808.00		
0079 801-07119 BARRICADE, III-B	144.000	LFT	13.00000	1872.00	13.00000	1872.00		
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	35.000	SFT	11.00000	385.00	11.00000	385.00		
0082 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	36.000	SFT	13.00000	468.00	13.00000	468.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 411
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CONTRACT ID : R -31868-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	84.000	SFT	19.00000	1596.00	19.00000	1596.00		
0084 805-01161 LOOP DETECTOR, INDEPENDENT, 4 CHAN, AMPLIFIER AND HARNESS	4.000	EACH	295.00000	1180.00	295.00000	1180.00		
0085 805-01842 HANDHOLE, SIGNAL	8.000	EACH	800.00000	6400.00	800.00000	6400.00		
0086 805-01879 SIGNAL SERVICE, INSTALL , INSTALL	1.000	EACH	580.00000	580.00	580.00000	580.00		
0087 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8900.00000	8900.00	8900.00000	8900.00		
0088 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	650.00000	2600.00	650.00000	2600.00		
0089 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN , WITH BACKING PLATES	4.000	EACH	700.00000	2800.00	700.00000	2800.00		
0090 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00		
0091 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	280.00000	1120.00		
0092 805-78467 SIGNAL CABLE, 3C/8GA	50.000	LFT	2.75000	137.50	2.75000	137.50		
0093 805-78485 SIGNAL CABLE, 5C/14GA	275.000	LFT	1.90000	522.50	1.90000	522.50		
0094 805-78490 SIGNAL CABLE, 7C/14GA	455.000	LFT	2.15000	978.25	2.15000	978.25		
0095 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1150.000	LFT	1.15000	1322.50	1.15000	1322.50		
0096 805-78746 PREFORMED LOOP DETECTORS	405.000	LFT	4.00000	1620.00	4.00000	1620.00		
0097 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	640.00000	640.00	640.00000	640.00		
0098 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	4550.00000	18200.00	4550.00000	18200.00		
0099 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00		
0100 807-02191 HANDHOLE, LIGHTING	4.000	EACH	800.00000	3200.00	800.00000	3200.00		

TABULATION OF BIDS

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CONTRACT ID : R -31868-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 807-02579 MAST ARM, 15FT	2.000	EACH	575.00000	1150.00	575.00000	1150.00		
0102 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1153.000	LFT	11.25000	12971.25	11.25000	12971.25		
0103 807-86805 SERVICE POINT, I	1.000	EACH	2175.00000	2175.00	2175.00000	2175.00		
0104 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	30.00000	60.00	30.00000	60.00		
0105 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	30.00000	60.00	30.00000	60.00		
0106 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	3.000	EACH	15.00000	45.00	15.00000	45.00		
0107 807-86935 INSULATION LINK, WATERPROOFED	20.000	EACH	20.00000	400.00	20.00000	400.00		
0108 807-95889 WIRE, NO 10 COPPER, 1/C	246.000	LFT	0.20000	49.20	0.20000	49.20		
0109 807-97290 LUMINAIRE, HIGH PRESSURE SODIUM 400 WATT, 240 VOLTS REGULATOR WITH BALLAST	2.000	EACH	215.00000	430.00	215.00000	430.00		
0110 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	2235.000	LFT	0.51000	1139.85	0.51000	1139.85		
0111 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	2465.000	LFT	0.51000	1257.15	0.51000	1257.15		
0112 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN	95.000	LFT	0.51000	48.45	0.51000	48.45		
0113 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	65.000	LFT	12.70000	825.50	12.70000	825.50		
0114 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	101.000	LFT	16.25000	1641.25	16.25000	1641.25		
0115 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	183.000	LFT	12.00000	2196.00	12.00000	2196.00		
SECTION TOTALS			\$	1,141,595.64	\$	1,241,216.48	\$	
CONTRACT TOTALS			\$	1,141,595.64	\$	1,241,216.48	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : R -31914-A COUNTIES : MARSHALL LAPORTE
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 06/30/10
 LOCATION : ALONG US 30, 3.65 MILES EAST OF SR 23 OVER BLAD DITCH AND PROJECT(S) : 0400526
 ALONG US 30, 1.5 MILES EAST OF US 421 OVER GLOOR ARM DITCH 0400529

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2874876 WEST MICHIGAN CABLE CONTRACTORS INC	\$ 182,036.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 200,916.00	110.3716%
3	35-1817574 YARBERRY LANDSCAPE	\$ 227,206.00	124.8138%
4	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 282,100.00	154.9693%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31914-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL LAPORTE

		(1) 38-2874876		(2) 35-2097364		(3) 35-1817574		
		WEST MICHIGAN CABLE CONTRACT		INDIANA RELINE INC		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINER								
0001	105-06845	LUMP	2500.00000	2500.00	1500.00000	1500.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	300.00000	600.00	100.00000	200.00	350.00000	700.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	125.00000	750.00	25.00000	150.00	150.00000	900.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	10000.00000	10000.00	5000.00000	5000.00	9000.00000	9000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-01015	LUMP	1200.00000	1200.00	800.00000	800.00	1000.00000	1000.00
	CLEARING AND GRUBBING , PIPE ONE							
0012	201-01015	LUMP	1200.00000	1200.00	800.00000	800.00	1000.00000	1000.00
	CLEARING AND GRUBBING , PIPE TWO							
0013	621-01004	2.000 EACH	300.00000	600.00	750.00000	1500.00	200.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0014	621-06559	2.000 SYS	650.00000	1300.00	1000.00000	2000.00	10.00000	20.00
	MULCHED SEEDING, R							
0015	628-09408	6.000 MOS	1100.00000	6600.00	600.00000	3600.00	500.00000	3000.00
	MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH							
0016	628-09409	6.000 MOS	140.00000	840.00	120.00000	720.00	150.00000	900.00
	MOBILE INTERNET SERVICE , 2 EACH							
0017	725-06875	360.000 LFT	400.00000	144000.00	490.00000	176400.00	556.00000	200160.00
	PIPE LINER, THERMOPLASTIC, 66 IN							
0018	801-03290	12.000 EACH	550.00000	6600.00	200.00000	2400.00	120.00000	1440.00
	CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31914-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL LAPORTE

			(1) 38-2874876 WEST MICHIGAN CABLE CONTRACT		(2) 35-2097364 INDIANA RELINE INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	160.00000	3840.00	160.00000	3840.00	70.00000	1680.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS			\$	182,036.00	\$	200,916.00	\$	227,206.00
CONTRACT TOTALS			\$	182,036.00	\$	200,916.00	\$	227,206.00

TABULATION OF BIDS

CALL ORDER : 431
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CONTRACT ID : R -31914-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL LAPORTE

LINE NO / ITEM CODE / ALT		(4) 35-1004746		()		()	
ITEM DESCRIPTION		TEMPLE & TEMPLE EXCAVATING &					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINER							
0001	105-06845	LUMP	7500.00000	7500.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	200.00000	400.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	100.00000	600.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00			
PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	14054.00000	14054.00			
MOBILIZATION AND DEMOBILIZATION							
0011	201-01015	LUMP	500.00000	500.00			
CLEARING AND GRUBBING , PIPE ONE							
0012	201-01015	LUMP	2560.00000	2560.00			
CLEARING AND GRUBBING , PIPE TWO							
0013	621-01004	2.000 EACH	320.00000	640.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0014	621-06559	2.000 SYS	125.00000	250.00			
MULCHED SEEDING, R							
0015	628-09408	6.000 MOS	275.00000	1650.00			
MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH							
0016	628-09409	6.000 MOS	100.00000	600.00			
MOBILE INTERNET SERVICE , 2 EACH							
0017	725-06875	360.000 LFT	680.00000	244800.00			
PIPE LINER, THERMOPLASTIC, 66 IN							
0018	801-03290	12.000 EACH	170.00000	2040.00			
CONSTRUCTION SIGN, C							
0019	801-06640	24.000 EACH	50.00000	1200.00			
CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31914-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL LAPORTE

		(4) 35-1004746	()	()
		TEMPLE & TEMPLE EXCAVATING &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020 801-06775	MAINTAINING TRAFFIC	LUMP	5300.00000	5300.00
SECTION TOTALS			\$ 282,100.00	\$
CONTRACT TOTALS			\$ 282,100.00	\$ 0.00

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VENDOR RANKING

CALL ORDER : 441 CONTRACT ID : R -31927-A COUNTIES : SPENCER
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 08/01/11
 LOCATION : ON SR 66 AT 2.8 MILES EAST OF SR 245 PROJECT(S) : 0800487

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 936,609.50	100.0000%
2	35-1878024 RAGLE INC	\$ 947,035.65	101.1132%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 990,364.65	105.7393%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,009,909.05	107.8261%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,115,000.00	119.0464%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31927-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1878024 RAGLE INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001 105-06845		LUMP	5000.00000	5000.00	6500.00000	6500.00	11000.00000	11000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	350.00000	700.00	100.00000	200.00	135.00000	270.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	10.000	MOS	75.00000	750.00	60.00000	600.00	110.00000	1100.00
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	46830.47000	46830.47	47350.00000	47350.00	49450.00000	49450.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	28098.28000	28098.28	28000.00000	28000.00	29675.00000	29675.00
CLEARING RIGHT OF WAY								
0012 203-02000	4936.000	CYS	10.00000	49360.00	15.00000	74040.00	9.25000	45658.00
EXCAVATION, COMMON								
0013 205-03371	10.000	CYS	25.00000	250.00	15.00000	150.00	17.50000	175.00
SEDIMENT, REMOVE								
0014 205-06931	16.000	TON	40.00000	640.00	40.00000	640.00	100.00000	1600.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06937	1056.000	LFT	1.30000	1372.80	1.70000	1795.20	1.50000	1584.00
TEMPORARY SILT FENCE								
0016 211-09266	1383.000	CYS	35.00000	48405.00	42.00000	58086.00	26.50000	36649.50
STRUCTURAL BACKFILL, TYPE 3								
0017 301-07448	588.000	TON	30.00000	17640.00	22.00000	12936.00	26.50000	15582.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018 306-08034	1027.000	SYS	6.00000	6162.00	3.00000	3081.00	6.00000	6162.00
MILLING, ASPHALT, 1 1/2 IN								
0019 402-07432	86.000	TON	145.00000	12470.00	145.00000	12470.00	165.00000	14190.00
HMA SURFACE, TYPE A								

TABULATION OF BIDS

CALL ORDER : 441
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CONTRACT ID : R -31927-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1878024 RAGLE INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	0.260	TON	500.00000	130.00	500.00000	130.00	510.00000	132.60
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2470.00000	4940.00	2785.00000	5570.00	2875.00000	5750.00
0022 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	613.000	LFT	17.00000	10421.00	19.00000	11647.00	17.37000	10647.81
0023 615-06490 RIGHT OF WAY MARKER	5.000	EACH	168.00000	840.00	150.00000	750.00	150.00000	750.00
0024 615-06505 MONUMENT, B	2.000	EACH	635.00000	1270.00	935.00000	1870.00	935.00000	1870.00
0025 615-06510 MONUMENT, C	3.000	EACH	482.00000	1446.00	635.00000	1905.00	635.00000	1905.00
0026 616-02320 GEOTEXTILES	1581.000	SYS	2.50000	3952.50	2.00000	3162.00	2.25000	3557.25
0027 616-06451 RIPRAP, UNIFORM	816.000	TON	35.00000	28560.00	33.50000	27336.00	34.00000	27744.00
0028 616-93019 RIPRAP, GROUTED, 18 IN	304.000	SYS	45.00000	13680.00	36.50000	11096.00	60.00000	18240.00
0029 621-06545 FERTILIZER	1.000	TON	450.00000	450.00	450.00000	450.00	525.00000	525.00
0030 621-06553 SEED MIXTURE, R	340.000	LBS	3.00000	1020.00	3.00000	1020.00	3.35000	1139.00
0031 621-06565 MULCHING MATERIAL	4.000	TON	410.00000	1640.00	410.00000	1640.00	450.00000	1800.00
0032 628-09402 FIELD OFFICE, B	18.000	MOS	3000.00000	54000.00	750.00000	13500.00	2200.00000	39600.00
0033 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000	MOS	250.00000	4500.00	50.00000	900.00	400.00000	7200.00
0034 714-99072 TIEBACK WALL		LUMP	300000.00000	300000.00	270000.00000	270000.00	284257.74000	284257.74
0035 732-08535 CAST-IN-PLACE , DRILLED PIER	1066.000	LFT	250.00000	266500.00	305.00000	325130.00	285.00000	303810.00
0036 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	470.00000	940.00	470.00000	940.00	525.00000	1050.00
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	228.00000	2280.00	228.00000	2280.00	275.00000	2750.00
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	36.00000	612.00	36.00000	612.00	50.00000	850.00
0039 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	119.00000	833.00	119.00000	833.00	150.00000	1050.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	1500.00000	1500.00	35000.00000	35000.00

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CALL ORDER : 441
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CONTRACT ID : R -31927-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1878024 RAGLE INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-07118 BARRICADE, III-A	48.000	LFT	4.95000	237.60	4.95000	237.60	5.75000	276.00
0042 801-07119 BARRICADE, III-B	120.000	LFT	4.09000	490.80	4.09000	490.80	4.75000	570.00
0043 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	8300.00000	16600.00	8300.00000	16600.00	12500.00000	25000.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	795.000	LFT	0.66000	524.70	0.66000	524.70	0.75000	596.25
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1590.000	LFT	0.42000	667.80	0.42000	667.80	0.50000	795.00
0046 808-06716 LINE, REMOVE	795.000	LFT	0.49000	389.55	0.49000	389.55	0.50000	397.50
SECTION TOTALS			\$	936,609.50	\$	947,035.65	\$	990,364.65
CONTRACT TOTALS			\$	936,609.50	\$	947,035.65	\$	990,364.65

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31927-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

		(4) 35-1009310	(5) 35-2040801	()				
		DEIG BROTHERS LUMBER & CONST	GOHMANN ASPHALT & CONSTRUCTI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	30270.00000	30270.00	7000.00000	7000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	30.00000	60.00	250.00000	500.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	10.000 MOS	60.00000	600.00	150.00000	1500.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	50000.00000	50000.00	55000.00000	55000.00		
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	54155.00000	54155.00	30000.00000	30000.00		
CLEARING RIGHT OF WAY								
0012	203-02000	4936.000 CYS	17.50000	86380.00	14.00000	69104.00		
EXCAVATION, COMMON								
0013	205-03371	10.000 CYS	22.25000	222.50	12.75000	127.50		
SEDIMENT, REMOVE								
0014	205-06931	16.000 TON	47.00000	752.00	43.00000	688.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015	205-06937	1056.000 LFT	1.30000	1372.80	1.30000	1372.80		
TEMPORARY SILT FENCE								
0016	211-09266	1383.000 CYS	33.75000	46676.25	45.00000	62235.00		
STRUCTURAL BACKFILL, TYPE 3								
0017	301-07448	588.000 TON	23.75000	13965.00	25.00000	14700.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0018	306-08034	1027.000 SYS	3.40000	3491.80	6.00000	6162.00		
MILLING, ASPHALT, 1 1/2 IN								
0019	402-07432	86.000 TON	146.30000	12581.80	140.00000	12040.00		
HMA SURFACE, TYPE A								

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TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31927-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	0.260	TON	505.00000	131.30	690.00000	179.40		
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2810.00000	5620.00	2785.00000	5570.00		
0022 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	613.000	LFT	19.20000	11769.60	19.00000	11647.00		
0023 615-06490 RIGHT OF WAY MARKER	5.000	EACH	152.00000	760.00	150.00000	750.00		
0024 615-06505 MONUMENT, B	2.000	EACH	944.00000	1888.00	935.00000	1870.00		
0025 615-06510 MONUMENT, C	3.000	EACH	640.00000	1920.00	635.00000	1905.00		
0026 616-02320 GEOTEXTILES	1581.000	SYS	2.75000	4347.75	4.75000	7509.75		
0027 616-06451 RIPRAP, UNIFORM	816.000	TON	42.80000	34924.80	35.00000	28560.00		
0028 616-93019 RIPRAP, GROUTED, 18 IN	304.000	SYS	69.50000	21128.00	50.00000	15200.00		
0029 621-06545 FERTILIZER	1.000	TON	454.00000	454.00	450.00000	450.00		
0030 621-06553 SEED MIXTURE, R	340.000	LBS	3.00000	1020.00	3.00000	1020.00		
0031 621-06565 MULCHING MATERIAL	4.000	TON	414.00000	1656.00	410.00000	1640.00		
0032 628-09402 FIELD OFFICE, B	18.000	MOS	1800.00000	32400.00	1800.00000	32400.00		
0033 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000	MOS	175.00000	3150.00	200.00000	3600.00		
0034 714-99072 TIEBACK WALL		LUMP	238010.00000	238010.00	228988.10000	228988.10		
0035 732-08535 CAST-IN-PLACE , DRILLED PIER	1066.000	LFT	294.00000	313404.00	450.00000	479700.00		
0036 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	298.00000	596.00	470.00000	940.00		
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	399.00000	3990.00	228.00000	2280.00		
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	90.00000	1530.00	36.00000	612.00		
0039 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	298.00000	2086.00	119.00000	833.00		
0040 801-06775 MAINTAINING TRAFFIC		LUMP	8506.00000	8506.00	10000.00000	10000.00		

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CALL ORDER : 441
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -31927-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-07118 BARRICADE, III-A	48.000	LFT	15.15000	727.20	4.95000	237.60		
0042 801-07119 BARRICADE, III-B	120.000	LFT	18.25000	2190.00	4.09000	490.80		
0043 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	7570.00000	15140.00	8300.00000	16600.00		
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	795.000	LFT	0.63000	500.85	0.66000	524.70		
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1590.000	LFT	0.63000	1001.70	0.42000	667.80		
0046 808-06716 LINE, REMOVE	795.000	LFT	0.66000	524.70	0.49000	389.55		
SECTION TOTALS			\$	1,009,909.05	\$	1,115,000.00	\$	
CONTRACT TOTALS			\$	1,009,909.05	\$	1,115,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 461
 LETTING DATE : 05/12/10 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE
 LOCATION : ON SR 10 FROM CR 400E TO I-65

CONTRACT ID : R -32105-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER NEWTON

COMPLETION DATE : 09/17/10
 PROJECT(S) : 0900021

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,407,927.55	100.0000%
2	35-1120685	WALSH & KELLY INC	\$ 2,620,487.04	108.8275%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32105-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

NEWTON

		(1) 35-0918397	(2) 35-1120685	()				
		RIETH RILEY CONSTRUCTION	WALSH & KELLY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3443.33000	3443.33	6000.00000	6000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	92.91000	278.73	125.00000	375.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	61.94000	743.28	100.00000	1200.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	83336.00000	83336.00	134725.00000	134725.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	303-07449	2900.000 TON	21.28000	61712.00	17.00000	49300.00		
	COMPACTED AGGREGATE, NO. 73							
0013	304-07491	1000.000 TON	30.00000	30000.00	90.00000	90000.00		
	HMA PATCHING, TYPE C							
0014	306-08042	35325.000 SYS	0.30000	10597.50	0.50000	17662.50		
	MILLING, SCARIFICATION/PROFILE							
0015	306-08043	3300.000 SYS	1.78000	5874.00	1.75000	5775.00		
	MILLING, TRANSITION							
0016	306-08432	19250.000 SYS	1.00000	19250.00	2.00000	38500.00		
	MILLING, APPROACH							
0017	306-08595	66652.000 SYS	1.10000	73317.20	1.30000	86647.60		
	MILLING ASPHALT, 3 1/2 IN							
0018	401-06264	LUMP	5829.25000	5829.25	3500.00000	3500.00		
	PROFILOGRAPH, HMA							
0019	401-07320	1050.000 TON	70.46000	73983.00	74.00000	77700.00		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32105-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	5500.000 TON	75.60000	415800.00	70.00000	385000.00		
0021 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1800.000 TON	50.00000	90000.00	64.00000	115200.00		
0022 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	11000.000 TON	54.95000	604450.00	54.00000	594000.00		
0023 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	11000.000 TON	53.96000	593560.00	52.00000	572000.00		
0024 406-05520 ASPHALT FOR TACK COAT	70.000 TON	371.65000	26015.50	800.00000	56000.00		
0025 610-07488 HMA FOR APPROACHES, TYPE C	3000.000 TON	78.53000	235590.00	82.00000	246000.00		
0026 615-06520 MONUMENT, RE-ESTABLISH	5.000 EACH	1700.00000	8500.00	700.00000	3500.00		
0027 628-09402 FIELD OFFICE, B	6.000 MOS	2687.66000	16125.96	2500.00000	15000.00		
0028 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	16.000 MOS	462.50000	7400.00	350.00000	5600.00		
0029 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	325.00000	1300.00	325.00000	1300.00		
0030 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	122.00000	488.00	122.00000	488.00		
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4500.000 LFT	0.18000	810.00	0.18000	810.00		
0032 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	1500.000 LFT	1.55000	2325.00	1.70000	2550.00		
0033 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	90.00000	2340.00	90.00000	2340.00		
0034 801-06710 FLASHING ARROW SIGN	50.000 DAY	9.75000	487.50	9.75000	487.50		
0035 801-06775 MAINTAINING TRAFFIC	LUMP	5592.06000	5592.06	80000.00000	80000.00		
0036 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	4.000 EACH	125.00000	500.00	125.00000	500.00		
0037 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C/14 GA.	990.000 LFT	0.44000	435.60	0.44000	435.60		
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	330.000 LFT	10.00000	3300.00	10.00000	3300.00		
0039 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	3.000 EACH	295.00000	885.00	295.00000	885.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32105-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	45623.000 LFT	0.26000	11861.98	0.26000	11861.98		
0041 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	403.000 LFT	0.91000	366.73	0.91000	366.73		
0042 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	3291.000 LFT	0.26000	855.66	0.26000	855.66		
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5517.000 LFT	0.26000	1434.42	0.26000	1434.42		
0044 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	236.000 LFT	1.69000	398.84	1.89000	446.04		
0045 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	92.000 LFT	3.40000	312.80	3.40000	312.80		
0046 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	55.00000	220.00	55.00000	220.00		
0047 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	65.00000	260.00	65.00000	260.00		
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	677.000 EACH	0.10000	67.70	0.10000	67.70		
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	677.000 EACH	11.63000	7873.51	11.63000	7873.51		
SECTION TOTALS		\$	2,407,927.55	\$	2,620,487.04	\$	
CONTRACT TOTALS		\$	2,407,927.55	\$	2,620,487.04	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : R -32181-A COUNTIES : MIAMI
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 08/01/10
 LOCATION : ALONG US 31, 8.99 MILES AND 0.97 MILE NORTH OF SR 16 AND PROJECT(S) : 0401213
 1.66 MILES NORTH OF US 24

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 220,044.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 221,225.00	100.5367%
3	38-2874876 WEST MICHIGAN CABLE CONTRACTORS INC	\$ 304,780.00	138.5087%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32181-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARBERRY LANDSCAPE		(2) 35-2097364 INDIANA RELINE INC		(3) 38-2874876 WEST MICHIGAN CABLE CONTRACTO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-08520	1.000	EACH	350.00000	350.00	200.00000	200.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	6.000	MOS	150.00000	900.00	100.00000	600.00	60.00000	360.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 110-01001		LUMP	10480.00000	10480.00	10000.00000	10000.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION								
0009 616-02320	55.000	SYS	5.00000	275.00	20.00000	1100.00	25.00000	1375.00
GEOTEXTILES								
0010 616-05688	22.000	TON	120.00000	2640.00	70.00000	1540.00	180.00000	3960.00
RIPRAP, CLASS 1								
0011 616-05689	44.000	TON	120.00000	5280.00	65.00000	2860.00	140.00000	6160.00
RIPRAP, CLASS 2								
0012 725-06858	196.000	LFT	293.00000	57428.00	320.00000	62720.00	225.00000	44100.00
PIPE LINER, THERMOPLASTIC, 36 IN								
0013 725-09780	196.000	LFT	231.00000	45276.00	230.00000	45080.00	480.00000	94080.00
PIPE LINER, CURED-IN-PLACE, 6.5 SFT								
0014 725-09781	234.000	LFT	357.50000	83655.00	350.00000	81900.00	560.00000	131040.00
PIPE LINER, CURED-IN-PLACE, 54 IN								
0015 801-03290	8.000	EACH	200.00000	1600.00	200.00000	1600.00	600.00000	4800.00
CONSTRUCTION SIGN, C								
0016 801-06640	26.000	EACH	65.00000	1690.00	150.00000	3900.00	200.00000	5200.00
CONSTRUCTION SIGN, A								
0017 801-06710	5.000	DAY	45.00000	225.00	500.00000	2500.00	60.00000	300.00
FLASHING ARROW SIGN								
0018 801-06775		LUMP	10000.00000	10000.00	6500.00000	6500.00	1800.00000	1800.00
MAINTAINING TRAFFIC								
0019 804-06725	12.000	EACH	20.00000	240.00	60.00000	720.00	125.00000	1500.00
DELINEATOR WITH POST, D1								
SECTION TOTALS			\$	220,044.00	\$	221,225.00	\$	304,780.00
CONTRACT TOTALS			\$	220,044.00	\$	221,225.00	\$	304,780.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 485 CONTRACT ID : R -32795-A COUNTIES : JEFFERSON
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 11/12/10
 LOCATION : ON MICHIGAN ROAD FROM GREEN ROAD TO STATE STREET PROJECT(S) : 0901658

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 709,614.48	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 792,944.49	111.7430%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32795-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(1) 35-1357381	(2) 35-1618530	()				
		DAVE OMARA CONTRACTOR INC	AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	7500.00000	7500.00	8500.00000	8500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	35400.00000	35400.00	39647.22000	39647.22		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	21200.00000	21200.00	23788.33000	23788.33		
	CLEARING RIGHT OF WAY							
0008	202-02278	190.000 LFT	7.00000	1330.00	5.00000	950.00		
	CURB, CONCRETE, REMOVE							
0009	202-04089	4.000 EACH	75.00000	300.00	69.90000	279.60		
	SIGN, SHEET, REMOVE , AND RESET							
0010	202-51330	LUMP	5000.00000	5000.00	3500.00000	3500.00		
	PRESENT STRUCTURE, REMOVE							
0011	202-52710	19.000 SYS	25.00000	475.00	15.00000	285.00		
	SIDEWALK, CONCRETE, REMOVE							
0012	203-02000	1253.000 CYS	18.00000	22554.00	51.00000	63903.00		
	EXCAVATION, COMMON							
0013	203-02070	200.000 CYS	32.00000	6400.00	15.00000	3000.00		
	BORROW							
0014	205-02770	200.000 SYS	2.00000	400.00	2.00000	400.00		
	EROSION CONTROL BLANKET							
0015	205-06933	7.000 EACH	120.00000	840.00	110.00000	770.00		
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06937	730.000 LFT	1.50000	1095.00	1.40000	1022.00		
	TEMPORARY SILT FENCE							
0017	205-09543	50.000 TON	20.00000	1000.00	40.00000	2000.00		
	NO 2 STONE							
0018	207-08263	2011.000 SYS	18.00000	36198.00	31.00000	62341.00		
	SUBGRADE TREATMENT, TYPE IA							
0019	211-09264	140.000 CYS	51.00000	7140.00	40.00000	5600.00		
	STRUCTURAL BACKFILL, TYPE 1							

TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32795-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	2.300	CYS	120.00000	276.00	250.00000	575.00		
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	130.000	TON	32.00000	4160.00	50.00000	6500.00		
0022 304-07492 WIDENING WITH HMA, TYPE A	519.000	TON	75.00000	38925.00	76.50000	39703.50		
0023 306-08033 MILLING, ASPHALT, 1 IN	200.000	SYS	1.25000	250.00	4.30000	860.00		
0024 306-08042 MILLING, SCARIFICATION/PROFILE	4265.000	SYS	1.25000	5331.25	2.81000	11984.65		
0025 306-08043 MILLING, TRANSITION	600.000	SYS	1.25000	750.00	4.30000	2580.00		
0026 402-07432 HMA SURFACE, TYPE A	58.000	TON	87.00000	5046.00	92.50000	5365.00		
0027 402-07433 HMA SURFACE, TYPE B	431.000	TON	65.00000	28015.00	72.50000	31247.50		
0028 402-07450 HMA WEDGE AND LEVEL, TYPE A	120.000	TON	115.00000	13800.00	110.00000	13200.00		
0029 406-05520 ASPHALT FOR TACK COAT	3.540	TON	500.00000	1770.00	500.00000	1770.00		
0030 604-06070 SIDEWALK, CONCRETE	591.000	SYS	34.75000	20537.25	35.00000	20685.00		
0031 604-07898 CURB RAMP, CONCRETE, D	4.000	SYS	160.00000	640.00	200.00000	800.00		
0032 604-07901 CURB RAMP, CONCRETE, G	29.000	SYS	160.00000	4640.00	150.00000	4350.00		
0033 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1106.000	LFT	13.00000	14378.00	11.00000	12166.00		
0034 610-07486 HMA FOR APPROACHES, TYPE A	64.000	TON	85.00000	5440.00	95.00000	6080.00		
0035 610-08446 PCCP FOR APPROACHES, 6 IN	338.000	SYS	44.00000	14872.00	50.00000	16900.00		
0036 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	14.000	EACH	120.00000	1680.00	250.00000	3500.00		
0037 616-02320 GEOTEXTILES	43.000	SYS	1.00000	43.00	2.00000	86.00		
0038 616-05688 RIPRAP, CLASS 1	35.000	TON	35.00000	1225.00	40.00000	1400.00		
0039 616-06451 RIPRAP, UNIFORM , UNDISTRIBUTED	2.000	TON	49.00000	98.00	40.00000	80.00		
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	550.00000	1100.00		

TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32795-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	8200.000 SYS	0.30000	2460.00	0.27000	2214.00		
0042 621-06560 MULCHED SEEDING, U	5451.000 SYS	0.35000	1907.85	0.34000	1853.34		
0043 621-06575 SODDING, NURSERY	810.000 SYS	5.00000	4050.00	4.00000	3240.00		
0044 621-98038 MULCH, HARDWOOD SHREDDED BARK	25.000 CYS	85.00000	2125.00	80.00000	2000.00		
0045 628-09401 FIELD OFFICE, A	12.000 MOS	1000.00000	12000.00	3850.00000	46200.00		
0046 702-03607 CORED HOLE IN CONCRETE	1.000 EACH	875.00000	875.00	500.00000	500.00		
0047 702-90915 CONCRETE, CLASS A	6.000 CYS	425.00000	2550.00	450.00000	2700.00		
0048 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	100.000 LFT	34.00000	3400.00	66.00000	6600.00		
0049 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN ,SDR26 FOR STORM PIPE NEXT TO WATER LINE	117.000 LFT	59.00000	6903.00	40.00000	4680.00		
0050 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	150.000 LFT	74.00000	11100.00	45.00000	6750.00		
0051 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	218.000 LFT	133.00000	28994.00	60.00000	13080.00		
0052 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN SDR 26 FOR STORM PIPE NEXT TO WATER LINE	135.000 LFT	79.00000	10665.00	65.00000	8775.00		
0053 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	332.000 LFT	72.00000	23904.00	65.00000	21580.00		
0054 715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	103.000 LFT	262.00000	26986.00	140.00000	14420.00		
0055 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	78.000 LFT	75.00000	5850.00	42.00000	3276.00		
0056 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	48.000 LFT	84.00000	4032.00	45.00000	2160.00		
0057 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	48.000 LFT	89.00000	4272.00	55.00000	2640.00		
0058 715-05428 PIPE SLOTTED VANE DRAIN, 12 IN	114.000 LFT	110.00000	12540.00	150.00000	17100.00		
0059 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	15.000 LFT	64.00000	960.00	60.00000	900.00		
0060 715-06492 CONCRETE ANCHOR, 54 IN	2.000 EACH	1587.00000	3174.00	1100.00000	2200.00		

TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32795-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	22.000 TON	134.00000	2948.00	164.00000	3608.00		
0062 715-09455 PIPE, TYPE 2 CIRCULAR 16 IN SDR 26 FOR STORM PIPE NEXT TO WATER LINE	188.000 LFT	51.00000	9588.00	45.00000	8460.00		
0063 715-46000 PIPE END SECTION, 12 IN	4.000 EACH	250.00000	1000.00	450.00000	1800.00		
0064 715-46005 PIPE END SECTION, 15 IN	2.000 EACH	275.00000	550.00	480.00000	960.00		
0065 715-46010 PIPE END SECTION, 18 IN	3.000 EACH	300.00000	900.00	530.00000	1590.00		
0066 715-90567 WATER MAIN, RELOCATED, 6 IN.	295.000 LFT	79.00000	23305.00	113.00000	33335.00		
0067 715-90832 PIPE, DRAINTILE, 6 IN , UNDISTRIBUTED	150.000 LFT	3.50000	525.00	17.00000	2550.00		
0068 715-93910 WATER SERVICE LINE, ADJUST	13.000 EACH	1075.00000	13975.00	750.00000	9750.00		
0069 718-06529 OUTLET PROTECTOR, 2	1.000 EACH	1075.00000	1075.00	800.00000	800.00		
0070 718-52610 AGGREGATE FOR UNDERDRAINS	9.000 CYS	59.00000	531.00	50.00000	450.00		
0071 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	400.00000	2000.00	1000.00000	5000.00		
0072 720-45035 INLET, F7	6.000 EACH	1100.00000	6600.00	2100.00000	12600.00		
0073 720-45045 INLET, J10	6.000 EACH	1300.00000	7800.00	2500.00000	15000.00		
0074 720-45410 MANHOLE, C4	1.000 EACH	2250.00000	2250.00	2300.00000	2300.00		
0075 720-92025 MANHOLE, D2	1.000 EACH	2800.00000	2800.00	3300.00000	3300.00		
0076 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	4.000 EACH	100.00000	400.00	350.00000	1400.00		
0077 720-96999 FIRE HYDRANT ASSEMBLY	1.000 EACH	3970.00000	3970.00	4900.00000	4900.00		
0078 725-06873 PIPE LINER, THERMOPLASTIC, 54 IN	93.000 LFT	493.00000	45849.00	460.00000	42780.00		
0079 732-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN INSERTED VALVE SYSTEM	1.000 EACH	4884.00000	4884.00	5600.00000	5600.00		
0080 732-90578 WATER METER, RELOCATE ADJUST TO GRADE	1.000 EACH	374.00000	374.00	750.00000	750.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32795-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000	EACH	1045.00000	1045.00	500.00000	500.00		
0082 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	535.00000	1070.00	485.00000	970.00		
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN , YELLOW	3200.000	LFT	1.00000	3200.00	0.87000	2784.00		
0084 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	65.00000	2015.00	61.00000	1891.00		
0085 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	6.00000	24.00	6.00000	24.00		
0086 801-06775 MAINTAINING TRAFFIC		LUMP	29043.40000	29043.40	11000.00000	11000.00		
0087 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN , WHITE	82.000	LFT	1.39000	113.98	1.27000	104.14		
0088 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	67.000	LFT	20.00000	1340.00	18.60000	1246.20		
0089 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	450.00000	2700.00	410.00000	2460.00		
0090 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	72.000	SFT	19.00000	1368.00	18.00000	1296.00		
0091 802-90623 SIGN BRACKET FOR STREET NAME , CROSS PIECE	2.000	EACH	125.00000	250.00	113.00000	226.00		
0092 802-90623 SIGN BRACKET FOR STREET NAME , POST CAP	2.000	EACH	125.00000	250.00	113.00000	226.00		
0093 802-97812 STREET NAME IDENTIFICATION SIGN	10.000	EACH	185.00000	1850.00	168.00000	1680.00		
0094 805-01842 HANDHOLE, SIGNAL	8.000	EACH	1200.00000	9600.00	1062.00000	8496.00		
0095 805-04133 SIGNAL PEDESTAL, 12FT	8.000	EACH	2785.00000	22280.00	2785.00000	22280.00		
0096 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE MOUNTED ON WOOD POLE	2.000	EACH	1200.00000	2400.00	1100.00000	2200.00		
0097 805-78467 SIGNAL CABLE, 3C/8GA	16.000	LFT	3.75000	60.00	3.40000	54.40		
0098 805-78485 SIGNAL CABLE, 5C/14GA	715.000	LFT	2.75000	1966.25	2.50000	1787.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 485
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32795-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 807-03965 CONDUIT, PVC, 2.50 IN, SCHEDULE 80, FOR ELECTRIC	443.000	LFT	20.00000	8860.00	18.80000	8328.40		
0100 807-86805 SERVICE POINT, I	2.000	EACH	1300.00000	2600.00	1211.00000	2422.00		
0101 808-01296 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (STOP AHEAD)	2.000	EACH	79.00000	158.00	72.00000	144.00		
0102 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1572.000	LFT	1.00000	1572.00	0.78000	1226.16		
0103 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	323.000	LFT	1.50000	484.50	1.41000	455.43		
0104 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2300.000	LFT	0.75000	1725.00	0.65000	1495.00		
0105 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	191.000	LFT	4.00000	764.00	3.52000	672.32		
0106 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	34.000	EACH	85.00000	2890.00	66.20000	2250.80		
0107 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	709,614.48	\$	792,944.49	\$	
CONTRACT TOTALS			\$	709,614.48	\$	792,944.49	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : R -32855-A COUNTIES : MARION
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 10/01/10
 LOCATION : ON POST ROAD AT OFF/ON RAMP FROM EAST BOUND I-70 PROJECT(S) : 0901827

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1526557 MIDWEST MOLE INC	\$ 70,554.75	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 71,141.45	100.8316%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 94,634.00	134.1285%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 108,645.18	153.9871%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32855-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1526557 MIDWEST MOLE INC		(2) 35-2097364 INDIANA RELINE INC		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845	LUMP	250.00000	250.00	1000.00000	1000.00	1050.00000	1050.00
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	2000.00000	2000.00	1000.00000	1000.00	4301.20000	4301.20
MOBILIZATION AND DEMOBILIZATION							
0007 621-01004	2.000 EACH	500.00000	1000.00	500.00000	1000.00	15.00000	30.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0008 621-06567	0.250 KGAL	100.00000	25.00	200.00000	50.00	680.00000	170.00
WATER							
0009 621-06626	150.000 SYS	7.00000	1050.00	15.00000	2250.00	6.00000	900.00
MULCHED SEEDING, D							
0010 725-06872	226.330 LFT	275.00000	62240.75	265.00000	59977.45	360.00000	81478.80
PIPE LINER, THERMOPLASTIC, 42 IN							
0011 801-03290	3.000 EACH	275.00000	825.00	300.00000	900.00	150.00000	450.00
CONSTRUCTION SIGN, C							
0012 801-06640	9.000 EACH	140.00000	1260.00	140.00000	1260.00	150.00000	1350.00
CONSTRUCTION SIGN, A							
0013 801-06710	60.000 DAY	15.00000	900.00	20.00000	1200.00	15.00000	900.00
FLASHING ARROW SIGN							
0014 801-06775	LUMP	1000.00000	1000.00	2500.00000	2500.00	4000.00000	4000.00
MAINTAINING TRAFFIC							
SECTION TOTALS		\$	70,554.75	\$	71,141.45	\$	94,634.00
CONTRACT TOTALS		\$	70,554.75	\$	71,141.45	\$	94,634.00

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32855-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1817574	()	()
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING				
0001	105-06845	LUMP	2000.00000	2000.00
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	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION				
0007	621-01004	2.000 EACH	100.00000	200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0008	621-06567	0.250 kGAL	500.00000	125.00
WATER				
0009	621-06626	150.000 SYS	2.00000	300.00
MULCHED SEEDING, D				
0010	725-06872	226.330 LFT	397.50000	89966.18
PIPE LINER, THERMOPLASTIC, 42 IN				
0011	801-03290	3.000 EACH	200.00000	600.00
CONSTRUCTION SIGN, C				
0012	801-06640	9.000 EACH	250.00000	2250.00
CONSTRUCTION SIGN, A				
0013	801-06710	60.000 DAY	45.00000	2700.00
FLASHING ARROW SIGN				
0014	801-06775	LUMP	5500.00000	5500.00
MAINTAINING TRAFFIC				
SECTION TOTALS			\$ 108,645.18	\$
CONTRACT TOTALS			\$ 108,645.18	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : R -32996-A COUNTIES : MARION
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ENHANCEMENT BIKE AND PEDESTRIAN TRAIL COMPLETION DATE : 10/29/10
 LOCATION : CONNECTION OF INDIANAPOLIS CULTURAL TRAIL TO PROJECT(S) : 0901700
 CONVENTION CENTER AND STADIUM 0901704

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 1,856,035.75	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,971,981.70	106.2470%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32996-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1636776		(2) 35-1609544		()		
		LINKEL COMPANY		SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE AND PEDESTRIAN TRAIL								
0001	105-06845	LUMP	100000.00000	100000.00	8532.00000	8532.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	100000.00000	100000.00	98599.00000	98599.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	100000.00000	100000.00	206274.52000	206274.52		
	CLEARING RIGHT OF WAY							
0010	202-02240	271.000 SYS	10.00000	2710.00	12.93000	3504.03		
	PAVEMENT REMOVAL							
0011	202-06542	1.000 EACH	2500.00000	2500.00	6716.85000	6716.85		
	RELOCATE , ELVIS, MONUMENT							
0012	202-06542	2.000 EACH	500.00000	1000.00	5382.38000	10764.76		
	RELOCATE , NEWSPAPER BOX							
0013	202-06542	1.000 EACH	5000.00000	5000.00	108.00000	108.00		
	RELOCATE , TRAFFIC SIGNAL HEAD							
0014	202-52710	1136.000 SYS	10.00000	11360.00	9.54000	10837.44		
	SIDEWALK, CONCRETE, REMOVE							
0015	202-91385	8.000 EACH	500.00000	4000.00	231.88000	1855.04		
	INLET, REMOVE							
0016	202-93047	3.000 EACH	1500.00000	4500.00	328.75000	986.25		
	MANHOLE, REMOVE							
0017	202-96133	314.000 LFT	10.00000	3140.00	9.05000	2841.70		
	PIPE, REMOVE							
0018	203-02000	480.000 CYS	20.00000	9600.00	145.67000	69921.60		
	EXCAVATION, COMMON							
0019	205-06933	8.000 EACH	200.00000	1600.00	108.00000	864.00		
	TEMPORARY DITCH INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32996-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY		(2) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	136.000	SYS	20.00000	2720.00	20.31000	2762.16		
0021 207-08268 SUBGRADE TREATMENT, TYPE IV	223.000	SYS	15.00000	3345.00	32.53000	7254.19		
0022 210-06312 REMOVE , CAST IN PLACE CONCRETE, PATTERN RIBBON	36.000	SFT	20.00000	720.00	48.03000	1729.08		
0023 210-08138 RECEPTACLE , AND BASE, GFI	12.000	EACH	500.00000	6000.00	216.00000	2592.00		
0024 210-08138 RECEPTACLE , LITTER	4.000	EACH	1500.00000	6000.00	1762.41000	7049.64		
0025 210-09450 CROSSWALK , DECORATIVE, THERMOPLASTIC	2365.190	SFT	5.00000	11825.95	17.28000	40870.48		
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	276.000	CYS	30.00000	8280.00	35.90000	9908.40		
0027 303-01180 COMPACTED AGGREGATE, NO. 53	737.180	TON	20.00000	14743.60	39.97000	29465.08		
0028 306-08042 MILLING, SCARIFICATION/PROFILE	1710.000	SYS	2.00000	3420.00	6.38000	10909.80		
0029 402-07433 HMA SURFACE, TYPE B	133.000	TON	200.00000	26600.00	165.24000	21976.92		
0030 406-05520 ASPHALT FOR TACK COAT	0.600	TON	2000.00000	1200.00	702.00000	421.20		
0031 502-09531 PCCP , MODIFIED	1954.090	SYS	30.00000	58622.70	29.32000	57293.92		
0032 604-04740 PAVERS	502.900	SFT	28.00000	14081.20	8.45000	4249.51		
0033 604-04740 PAVERS , BRICK, SALVAGE AND PALLETIZE	7252.100	SFT	10.00000	72521.00	3.02000	21901.34		
0034 604-04740 PAVERS , TYPE A, ASPHALT BLOCK, 2"	5519.100	SFT	11.00000	60710.10	10.98000	60599.72		
0035 604-04740 PAVERS , TYPE B, ASPHALT BLOCK, 3"	961.400	SFT	11.00000	10575.40	13.05000	12546.27		
0036 604-04740 PAVERS , TYPE C, SLATEFACE, CONCRETE, 2	5949.800	SFT	12.00000	71397.60	13.04000	77585.39		
0037 604-04740 PAVERS , TYPE D, SLATEFACE, CONCRETE, 3	1419.700	SFT	14.00000	19875.80	15.94000	22630.02		
0038 604-04740 PAVERS , TYPE E, CONCRETE, 2-1/4"	3921.900	SFT	11.00000	43140.90	12.32000	48317.81		
0039 604-04740 PAVERS , TYPE F, CONCRETE, ADA, 2-1/4"	133.500	SFT	14.00000	1869.00	18.25000	2436.38		
0040 604-04740 PAVERS , TYPE G, CONCRETE, 2"	2117.100	SFT	11.00000	23288.10	12.04000	25489.88		

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32996-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY		(2) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-04740 PAVERS , TYPE H, CLAY BRICK, RESET	260.000	SFT	4.00000	1040.00	8.45000	2197.00		
0042 604-04740 PAVERS , TYPE K, CONCRETE, 3"	322.000	SFT	11.00000	3542.00	14.37000	4627.14		
0043 604-04740 PAVERS , TYPE L, CONCRETE, 2-1/4"	364.400	SFT	14.00000	5101.60	14.01000	5105.24		
0044 604-04805 PAVER , EDGE RESTRAINT	1470.000	LFT	2.00000	2940.00	6.10000	8967.00		
0045 604-07894 CURB RAMP, CONCRETE, A	32.800	SYS	200.00000	6560.00	145.48000	4771.74		
0046 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	15.180	SYS	250.00000	3795.00	126.10000	1914.20		
0047 604-07894 CURB RAMP, CONCRETE, A , MODIFIED, UNDER PAVERS	39.830	SYS	280.00000	11152.40	116.41000	4636.61		
0048 604-07898 CURB RAMP, CONCRETE, D , MODIFIED, UNDER PAVERS	63.570	SYS	200.00000	12714.00	175.65000	11166.07		
0049 604-91531 SIDEWALK, CONCRETE, 4 IN	285.000	SYS	50.00000	14250.00	69.58000	19830.30		
0050 605-02278 CURB, REMOVE , CONCRETE	1060.000	LFT	10.00000	10600.00	7.60000	8056.00		
0051 605-06090 CURB, INTEGRAL, CONCRETE	33.000	LFT	20.00000	660.00	66.23000	2185.59		
0052 605-06120 CURB, CONCRETE	771.000	LFT	20.00000	15420.00	24.94000	19228.74		
0053 605-06125 CURB, CONCRETE, MODIFIED	933.000	LFT	60.00000	55980.00	62.74000	58536.42		
0054 605-06125 CURB, CONCRETE, MODIFIED , STRAIGHT	368.000	LFT	22.00000	8096.00	34.62000	12740.16		
0055 605-06140 CURB AND GUTTER, CONCRETE	72.000	LFT	25.00000	1800.00	58.16000	4187.52		
0056 610-07487 HMA FOR APPROACHES, TYPE B	93.000	TON	150.00000	13950.00	108.00000	10044.00		
0057 610-08446 PCCP FOR APPROACHES, 6 IN , MODIFIED, UNDER PAVERS	261.870	SYS	60.00000	15712.20	53.24000	13941.96		
0058 610-08446 PCCP FOR APPROACHES, 6 IN , UNDER PAVER	189.800	SYS	60.00000	11388.00	53.24000	10104.95		
0059 610-09108 PCCP FOR APPROACHES, 9 IN	136.000	SYS	70.00000	9520.00	141.09000	19188.24		
0060 615-06500 MONUMENT, A	1.000	EACH	900.00000	900.00	1107.00000	1107.00		

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32996-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY		(2) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 615-06505 MONUMENT, B	3.000	EACH	1200.00000	3600.00	1107.00000	3321.00		
0062 621-06570 TOPSOIL	187.400	CYS	30.00000	5622.00	84.14000	15767.84		
0063 621-06570 TOPSOIL , STORMWATER MIX	120.000	CYS	40.00000	4800.00	101.07000	12128.40		
0064 621-06570 TOPSOIL , STRUCTURAL SOIL	324.160	CYS	45.00000	14587.20	126.68000	41064.59		
0065 621-98038 MULCH, HARDWOOD SHREDDED BARK	44.640	CYS	100.00000	4464.00	74.52000	3326.57		
0066 622-04648 TREE GRATE	2.000	EACH	1500.00000	3000.00	4054.53000	8109.06		
0067 622-04992 DRAIN	4.000	EACH	1200.00000	4800.00	1684.58000	6738.32		
0068 622-04992 DRAIN , 18 IN.	4.000	EACH	1500.00000	6000.00	1684.58000	6738.32		
0069 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	13.000	EACH	100.00000	1300.00	50.76000	659.88		
0070 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	95.000	EACH	50.00000	4750.00	37.80000	3591.00		
0071 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	272.000	EACH	55.00000	14960.00	39.96000	10869.12		
0072 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	1.000	EACH	400.00000	400.00	367.20000	367.20		
0073 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	25.000	EACH	500.00000	12500.00	658.80000	16470.00		
0074 622-05653 PLANT, GROUND COVER , 3" POT	152.000	EACH	25.00000	3800.00	3.24000	492.48		
0075 622-05654 PLANT, PERENNIAL , 1 GAL	3909.000	EACH	20.00000	78180.00	13.50000	52771.50		
0076 622-05654 PLANT, PERENNIAL , 2 GAL	40.000	EACH	40.00000	1600.00	24.35000	974.00		
0077 622-06573 IRRIGATION , LANDSCAPE	2.000	EACH	25000.00000	50000.00	23295.60000	46591.20		
0078 622-06573 IRRIGATION , WATER METER AND TAP	2.000	EACH	2500.00000	5000.00	2796.10000	5592.20		
0079 704-04850 CONCRETE , CAST IN PLACE CONCRETE, PATTERN RIBBON	204.400	SYS	150.00000	30660.00	51.16000	10457.10		

TABULATION OF BIDS

CALL ORDER : 501
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CONTRACT ID : R -32996-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY		(2) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 712-03812 BENCH , TYPE 1	1.000	EACH	3000.00000	3000.00	2903.25000	2903.25		
0081 715-04629 PIPE , PLUG EXISTING	1.000	EACH	1000.00000	1000.00	274.75000	274.75		
0082 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	870.000	LFT	10.00000	8700.00	12.93000	11249.10		
0083 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	752.000	LFT	12.00000	9024.00	81.78000	61498.56		
0084 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	30.000	LFT	25.00000	750.00	230.34000	6910.20		
0085 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	48.000	TON	300.00000	14400.00	275.40000	13219.20		
0086 715-09064 VIDEO INSPECTION FOR PIPE	782.000	LFT	3.00000	2346.00	3.46000	2705.72		
0087 718-52610 AGGREGATE FOR UNDERDRAINS	26.000	CYS	50.00000	1300.00	106.34000	2764.84		
0088 718-99153 GEOTEXTILES FOR UNDERDRAIN	456.000	SYS	3.00000	1368.00	11.85000	5403.60		
0089 720-07309 TRENCH DRAIN	77.000	LFT	500.00000	38500.00	343.64000	26460.28		
0090 720-07309 TRENCH DRAIN , BRICKSLOT	40.000	LFT	500.00000	20000.00	269.32000	10772.80		
0091 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	808.38000	1616.76		
0092 720-45055 INLET, M10	1.000	EACH	2000.00000	2000.00	2006.63000	2006.63		
0093 720-45145 INLET, J10, MODIFIED	1.000	EACH	2000.00000	2000.00	2060.63000	2060.63		
0094 720-45410 MANHOLE, C4	4.000	EACH	3000.00000	12000.00	5165.84000	20663.36		
0095 720-45510 MANHOLE, C4, MODIFIED	3.000	EACH	3000.00000	9000.00	7066.98000	21200.94		
0096 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	5.000	EACH	100.00000	500.00	81.00000	405.00		
0097 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	3.000	EACH	200.00000	600.00	108.00000	324.00		
0098 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	500.00000	500.00	210.60000	210.60		
0099 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3776.000	LFT	2.00000	7552.00	1.08000	4078.08		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32996-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY		(2) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	13.000	LFT	10.00000	130.00	10.26000	133.38		
0101 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	200.00000	4400.00	197.64000	4348.08		
0102 801-06645 CONSTRUCTION SIGN, B	28.000	EACH	100.00000	2800.00	88.56000	2479.68		
0103 801-06710 FLASHING ARROW SIGN	1650.000	DAY	10.00000	16500.00	4.32000	7128.00		
0104 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	65678.50000	65678.50		
0105 801-07119 BARRICADE, III-B	192.000	LFT	25.00000	4800.00	15.12000	2903.04		
0106 802-03896 BOLLARD , TYPE 1	4.000	EACH	3000.00000	12000.00	2677.75000	10711.00		
0107 802-03896 BOLLARD , TYPE 2	5.000	EACH	2000.00000	10000.00	1883.95000	9419.75		
0108 802-03896 BOLLARD , TYPE 3	16.000	EACH	1500.00000	24000.00	1339.47000	21431.52		
0109 802-04314 SIGN , TYPE 20, TRAIL YIELD	4.000	EACH	500.00000	2000.00	594.00000	2376.00		
0110 802-04314 SIGN , TYPE 30, LIGHT POLE MOUNT, SINGL	6.000	EACH	500.00000	3000.00	734.40000	4406.40		
0111 802-04314 SIGN , TYPE 35, LIGHT POLE MOUNT, DOUBL	4.000	EACH	750.00000	3000.00	1101.60000	4406.40		
0112 802-04314 SIGN , TYPE 80, MEDALLION	4.000	EACH	800.00000	3200.00	393.12000	1572.48		
0113 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000	EACH	100.00000	1000.00	32.40000	324.00		
0114 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	74.000	SFT	25.00000	1850.00	15.12000	1118.88		
0115 802-97428 SIGN POST, TUBULAR , ROUND, ALUMINUM, 2 25 IN. O.D.	111.000	LFT	50.00000	5550.00	21.60000	2397.60		
0116 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION 1	1.000	EACH	2500.00000	2500.00	1512.00000	1512.00		
0117 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION 2	1.000	EACH	2500.00000	2500.00	1080.00000	1080.00		
0118 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION 3	1.000	EACH	2500.00000	2500.00	1512.00000	1512.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 501
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32996-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY		(2) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION 4	1.000	EACH	2500.00000	2500.00	1512.00000	1512.00		
0120 805-01842 HANDHOLE, SIGNAL	6.000	EACH	800.00000	4800.00	972.00000	5832.00		
0121 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000	EACH	200.00000	800.00	162.00000	648.00		
0122 805-02036 SIGNAL CANTILEVER STRUCTURE, MAST ARM 15 FT	1.000	EACH	4500.00000	4500.00	2646.00000	2646.00		
0123 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000	EACH	10000.00000	10000.00	4536.00000	4536.00		
0124 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , LOCATIONS 1 THRU 2		LUMP	1500.00000	1500.00	540.00000	540.00		
0125 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , LOCATIONS 3 & 4		LUMP	1500.00000	1500.00	540.00000	540.00		
0126 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN	18.000	EACH	750.00000	13500.00	594.00000	10692.00		
0127 805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000	EACH	5000.00000	5000.00	1296.00000	1296.00		
0128 805-02572 SIGNAL SUPPORT FOUNDATION, A , 3FT. X 3FT. X 7 FT.	1.000	EACH	1000.00000	1000.00	1404.00000	1404.00		
0129 805-02855 SIGNAL SUPPORT FOUNDATION, 2FT 6 IN X 2FT 6 IN X 6FT , 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.	1.000	EACH	1000.00000	1000.00	1296.00000	1296.00		
0130 805-02855 SIGNAL SUPPORT FOUNDATION, 2FT 6 IN X 2FT 6 IN X 6FT 0	1.000	EACH	1800.00000	1800.00	1296.00000	1296.00		
0131 805-09773 SIGNAL POLE ,COMBINATION,20 FT. SIGNAL ARM,	1.000	EACH	15000.00000	15000.00	3240.00000	3240.00		
0132 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	750.00000	4500.00	702.00000	4212.00		
0133 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW ,LED	1.000	EACH	1000.00000	1000.00	691.20000	691.20		

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TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32996-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY		(2) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 805-78370 PEDESTRIAN PUSH BUTTON	14.000	EACH	300.00000	4200.00	1296.00000	18144.00		
0135 805-78445 SIGNAL SERVICE	1.000	EACH	1500.00000	1500.00	648.00000	648.00		
0136 805-78465 SIGNAL CABLE, 2C 8GA	70.000	LFT	5.00000	350.00	2.70000	189.00		
0137 805-78480 SIGNAL CABLE, 3C/14GA	48.000	LFT	5.00000	240.00	1.62000	77.76		
0138 805-78485 SIGNAL CABLE, 5C/14GA	4835.000	LFT	3.00000	14505.00	2.16000	10443.60		
0139 805-78490 SIGNAL CABLE, 7C/14GA	105.000	LFT	5.00000	525.00	1.84000	193.20		
0140 805-78495 SIGNAL CABLE, 9C/14GA	523.000	LFT	5.00000	2615.00	2.16000	1129.68		
0141 805-78900 PEDESTAL FOUNDATION, A	4.000	EACH	750.00000	3000.00	432.00000	1728.00		
0142 805-78900 PEDESTAL FOUNDATION, A , MODIFIED	6.000	EACH	800.00000	4800.00	648.00000	3888.00		
0143 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	2000.00000	2000.00	864.00000	864.00		
0144 805-90005 SIGNAL PEDESTAL, 10 FT	4.000	EACH	900.00000	3600.00	442.80000	1771.20		
0145 805-90005 SIGNAL PEDESTAL, 10 FT , ORNAMENTAL	6.000	EACH	1000.00000	6000.00	1566.00000	9396.00		
0146 805-95568 CONDUIT, PVC, 4 IN. , SCEDULE 40, FOR ELECTRICAL	420.000	LFT	2.00000	840.00	3.78000	1587.60		
0147 807-02191 HANDHOLE, LIGHTING , POLYMER CONCRETE	7.000	EACH	700.00000	4900.00	432.00000	3024.00		
0148 807-04651 WIRE, , IN 1" SCH. 40 PVC COND, IN TRENCH, 3	460.000	LFT	10.00000	4600.00	14.04000	6458.40		
0149 807-04651 WIRE, , IN 1" SCH. 40 PVC COND, IN TRENCH, 4	295.000	LFT	10.00000	2950.00	14.36000	4236.20		
0150 807-04651 WIRE, , IN 1" SCH. 40 PVC COND, IN TRENCH, 6	650.000	LFT	10.00000	6500.00	15.34000	9971.00		
0151 807-04651 WIRE, , IN 1-1/4" SCH. 40 PVC COND, IN TRENCH	575.000	LFT	12.00000	6900.00	10.80000	6210.00		
0152 807-04651 WIRE, , IN 2-1/2" SCH. 40 PVC COND, IN TRENCH	210.000	LFT	20.00000	4200.00	10.80000	2268.00		

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CALL ORDER : 501
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CONTRACT ID : R -32996-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY		(2) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 807-04651 WIRE, , IN EXISTING SCH. 40 PVC, COND, 6 1/C	300.000	LFT	18.00000	5400.00	14.58000	4374.00		
0154 807-04652 SERVICE POINT , MODIFIED	1.000	EACH	4000.00000	4000.00	8208.00000	8208.00		
0155 807-04779 CONCRETE, FOUNDATION WITH GROUNDING , LUMINAIRE, TYPE L1	17.000	EACH	800.00000	13600.00	648.00000	11016.00		
0156 807-04866 LUMINAIRE, AND POLE, TYPE L1	17.000	EACH	4000.00000	68000.00	5940.00000	100980.00		
0157 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1232.000	LFT	3.00000	3696.00	8.64000	10644.48		
0158 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	22.000	LFT	3.00000	66.00	2.65000	58.30		
0159 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	825.000	LFT	6.00000	4950.00	4.97000	4100.25		
0160 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	516.000	LFT	3.00000	1548.00	2.65000	1367.40		
0161 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	80.000	SYS	30.00000	2400.00	10.80000	864.00		
0162 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	469.000	LFT	3.00000	1407.00	2.16000	1013.04		
0163 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	377.000	LFT	2.00000	754.00	1.08000	407.16		
0164 808-06716 LINE, REMOVE	1598.000	LFT	2.00000	3196.00	0.76000	1214.48		
0165 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	22.000	LFT	25.00000	550.00	22.36000	491.92		
0166 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	2.000	EACH	300.00000	600.00	291.60000	583.20		
0167 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	1.000	EACH	425.00000	425.00	415.80000	415.80		
0168 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	170.000	LFT	10.00000	1700.00	4.97000	844.90		
0169 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000	EACH	100.00000	800.00	91.80000	734.40		
0170 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000	EACH	125.00000	500.00	124.20000	496.80		

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CALL ORDER : 501
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -32996-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1636776			(2) 35-1609544		
		LINKEL COMPANY			SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0171 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	32.00000	192.00	192.36000	1154.16	
0172 808-98796	LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN 2 FT LINE, 4 FT GAP	86.000 LFT	10.00000	860.00	4.32000	371.52	
SECTION TOTALS			\$	1,856,035.75	\$	1,971,981.70	\$
CONTRACT TOTALS			\$	1,856,035.75	\$	1,971,981.70	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 511 CONTRACT ID : R -33003-A COUNTIES : ELKHART
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 06/10/11
 LOCATION : ON CR 17 FROM CR 30 TO CR 28 PROJECT(S) : 0901972

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,991,475.16	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 3,097,423.00	103.5417%
3	38-2051611 HOFFMAN BROTHERS INC	\$ 3,309,825.68	110.6419%
4	35-0997978 PHEND & BROWN INC	\$ 3,425,469.46	114.5077%
5	35-1120685 WALSH & KELLY INC	\$ 3,473,620.14	116.1173%

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -33003-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 38-2051611 HOFFMAN BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-06845		LUMP	15000.00000	15000.00	47923.00000	47923.00	79095.18000	79095.18
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	145000.00000	145000.00	150000.00000	150000.00	163720.09000	163720.09
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	76000.00000	76000.00	100000.00000	100000.00	416453.11000	416453.11
CLEARING RIGHT OF WAY								
0010 203-02000	25703.000	CYS	5.50000	141366.50	11.50000	295584.50	11.79000	303038.37
EXCAVATION, COMMON								
0011 203-02020	350.000	CYS	20.00000	7000.00	14.50000	5075.00	4.42000	1547.00
EXCAVATION, UNCLASSIFIED								
0012 203-02070	97522.000	CYS	5.30000	516866.60	0.01000	975.22	2.07000	201870.54
BORROW								
0013 205-03371	20.000	CYS	27.00000	540.00	25.00000	500.00	12.55000	251.00
SEDIMENT, REMOVE								
0014 205-06930	10.400	TON	50.00000	520.00	70.00000	728.00	38.15000	396.76
SPLASHPAD, RIPRAP								
0015 205-06931	352.000	TON	40.00000	14080.00	45.00000	15840.00	38.86000	13678.72
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06936	64.000	TON	63.00000	4032.00	40.00000	2560.00	36.91000	2362.24
TEMPORARY SEDIMENT TRAP								
0017 205-06937	1776.000	LFT	2.50000	4440.00	1.50000	2664.00	1.43000	2539.68
TEMPORARY SILT FENCE								
0018 205-06938	262.000	LFT	15.00000	3930.00	10.65000	2790.30	14.21000	3723.02
TEMPORARY SLOPE DRAIN								
0019 205-09543	100.000	TON	20.00000	2000.00	35.00000	3500.00	19.70000	1970.00
NO 2 STONE								

TABULATION OF BIDS

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CONTRACT ID : R -33003-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 38-2051611 HOFFMAN BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08262 SUBGRADE TREATMENT, TYPE I	44854.000	SYS	0.02000	897.08	1.00000	44854.00	0.01000	448.54
0021 210-08096 PERMANENT , CHECK DAM	20.000	EACH	1050.00000	21000.00	50.00000	1000.00	374.37000	7487.40
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	3164.600	CYS	1.30000	4113.98	14.00000	44304.40	0.01000	31.65
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7492.000	TON	16.00000	119872.00	16.65000	124741.80	16.41000	122943.72
0024 303-01180 COMPACTED AGGREGATE, NO. 53	3686.000	TON	17.00000	62662.00	18.00000	66348.00	19.54000	72024.44
0025 306-08043 MILLING, TRANSITION	333.000	SYS	7.00000	2331.00	4.00000	1332.00	7.30000	2430.90
0026 401-06264 PROFILOGRAPH, HMA		LUMP	2100.00000	2100.00	20000.00000	20000.00	2500.00000	2500.00
0027 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1430.000	TON	35.00000	50050.00	56.00000	80080.00	55.00000	78650.00
0028 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2461.000	TON	67.00000	164887.00	70.00000	172270.00	55.00000	135355.00
0029 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4126.000	TON	55.50000	228993.00	56.00000	231056.00	42.00000	173292.00
0030 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	4858.000	TON	30.00000	145740.00	45.00000	218610.00	42.00000	204036.00
0031 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6577.000	TON	43.50000	286099.50	55.00000	361735.00	40.00000	263080.00
0032 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5121.000	TON	44.00000	225324.00	48.00000	245808.00	40.00000	204840.00
0033 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4603.000	TON	47.00000	216341.00	51.00000	234753.00	45.00000	207135.00
0034 406-05520 ASPHALT FOR TACK COAT	35.000	TON	1.00000	35.00	625.00000	21875.00	0.01000	0.35
0035 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	16300.00000	16300.00	17500.00000	17500.00	17500.00000	17500.00
0036 602-06729 BARRIER DELINEATOR	126.000	EACH	9.50000	1197.00	4.90000	617.40	10.00000	1260.00
0037 602-08605 CONCRETE BARRIER, 33 IN	3697.000	LFT	33.50000	123849.50	33.05000	122185.85	44.82000	165699.54
0038 603-06040 FENCE, FARM FIELD, 47 IN	9678.000	LFT	5.00000	48390.00	5.82000	56325.96	5.82000	56325.96
0039 603-91748 FENCE GATE, FARM FIELD, 47 IN X 16FT	1.000	EACH	1140.00000	1140.00	1225.00000	1225.00	1225.00000	1225.00
0040 615-06505 MONUMENT, B	1.000	EACH	740.00000	740.00	1055.00000	1055.00	142.82000	142.82

TABULATION OF BIDS

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CONTRACT ID : R -33003-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 38-2051611 HOFFMAN BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06515 MONUMENT, D	9.000	EACH	210.00000	1890.00	145.00000	1305.00	142.82000	1285.38
0042 616-02320 GEOTEXTILES	225.400	SYS	1.00000	225.40	2.75000	619.85	1.04000	234.42
0043 616-06405 RIPRAP, REVETMENT	107.400	TON	76.00000	8162.40	45.00000	4833.00	33.37000	3583.94
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	345.00000	690.00	345.00000	690.00
0045 621-02770 EROSION CONTROL BLANKET	3242.000	SYS	1.14000	3695.88	1.65000	5349.30	1.65000	5349.30
0046 621-03787 SEED MIXTURE, D	12.000	LBS	94.00000	1128.00	44.92000	539.04	44.92000	539.04
0047 621-06545 FERTILIZER	5.000	TON	660.00000	3300.00	595.00000	2975.00	595.00000	2975.00
0048 621-06553 SEED MIXTURE, R	1360.000	LBS	4.56000	6201.60	2.25000	3060.00	2.25000	3060.00
0049 621-06557 SEED MIXTURE, T	347.000	LBS	3.96000	1374.12	1.00000	347.00	1.00000	347.00
0050 621-06565 MULCHING MATERIAL	26.400	TON	255.00000	6732.00	325.00000	8580.00	325.00000	8580.00
0051 621-06567 WATER	251.300	KGAL	1.00000	251.30	2.00000	502.60	42.92000	10785.80
0052 628-09402 FIELD OFFICE, B	18.000	MOS	1300.00000	23400.00	2065.00000	37170.00	1565.56000	28180.08
0053 702-90915 CONCRETE, CLASS A	272.800	CYS	110.00000	30008.00	155.00000	42284.00	148.39000	40480.79
0054 714-26702 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 3FT	143.000	LFT	325.00000	46475.00	330.00000	47190.00	766.21000	109568.03
0055 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	9026.000	LFT	3.75000	33847.50	3.85000	34750.10	2.87000	25904.62
0056 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	870.000	LFT	11.00000	9570.00	15.90000	13833.00	15.43000	13424.10
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1229.000	LFT	30.00000	36870.00	27.00000	33183.00	32.30000	39696.70
0058 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	165.000	LFT	41.50000	6847.50	38.00000	6270.00	49.11000	8103.15
0059 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	462.000	LFT	46.50000	21483.00	47.00000	21714.00	56.24000	25982.88
0060 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	330.00000	660.00	275.00000	550.00	282.86000	565.72

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 718-06528 OUTLET PROTECTOR, 1	16.000	EACH	850.00000	13600.00	850.00000	13600.00	425.21000	6803.36
0062 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	0.85000	2550.00	1.10000	3300.00
0063 718-52610 AGGREGATE FOR UNDERDRAINS	744.000	CYS	35.00000	26040.00	25.50000	18972.00	17.61000	13101.84
0064 718-99153 GEOTEXTILES FOR UNDERDRAIN	7020.200	SYS	0.50000	3510.10	1.45000	10179.29	0.45000	3159.09
0065 720-07302 INLET, TYPE HA, WITH SLOTTED DRAIN	2.000	EACH	3200.00000	6400.00	3500.00000	7000.00	3276.45000	6552.90
0066 720-45410 MANHOLE, C4	16.000	EACH	1250.00000	20000.00	1500.00000	24000.00	1401.55000	22424.80
0067 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	96.00000	384.00	160.00000	640.00	95.00000	380.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	125.00000	250.00	300.00000	600.00	125.00000	250.00
0069 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	95.00000	855.00	150.00000	1350.00	95.00000	855.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	39988.44000	39988.44	560.99000	560.99
0071 801-07118 BARRICADE, III-A	168.000	LFT	12.00000	2016.00	12.00000	2016.00	12.00000	2016.00
0072 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	33.500	LFT	9.00000	301.50	10.50000	351.75	9.00000	301.50
0073 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	50.000	LFT	10.00000	500.00	11.60000	580.00	10.00000	500.00
0074 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000	SFT	14.00000	140.00	16.00000	160.00	14.00000	140.00
0075 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	28.000	SFT	15.00000	420.00	17.25000	483.00	15.00000	420.00
0076 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	13.800	SFT	15.50000	213.90	18.00000	248.40	18.00000	248.40
0077 805-96014 SAW CUT, FULL DEPTH	262.000	LFT	2.50000	655.00	2.80000	733.60	2.91000	762.42
0078 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2350.000	LFT	0.27000	634.50	0.27000	634.50	0.25000	587.50
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10690.000	LFT	0.27000	2886.30	0.27000	2886.30	0.28000	2993.20

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COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 38-2051611 HOFFMAN BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	13600.000 LFT	0.27000	3672.00	0.27000	3672.00	0.27000	3672.00
0081 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	110.000 LFT	3.00000	330.00	4.00000	440.00	1.81000	199.10
0082 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	70.000 LFT	3.00000	210.00	4.00000	280.00	1.86000	130.20
0083 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	75.00000	300.00	75.00000	300.00	35.00000	140.00
0084 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	90.00000	360.00	90.00000	360.00	50.00000	200.00
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	132.000 EACH	26.00000	3432.00	22.20000	2930.40	22.20000	2930.40
0086 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	900.000 LFT	1.00000	900.00	1.00000	900.00	0.89000	801.00
SECTION TOTALS		\$	2,991,475.16	\$	3,097,423.00	\$	3,309,825.68
CONTRACT TOTALS		\$	2,991,475.16	\$	3,097,423.00	\$	3,309,825.68

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COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN INC		(5) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	18000.00000	18000.00	45000.00000	45000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	174000.00000	174000.00	200000.00000	200000.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	34000.00000	34000.00	385000.00000	385000.00		
0010 203-02000 EXCAVATION, COMMON	25703.000 CYS	5.75000	147792.25	11.92000	306379.76		
0011 203-02020 EXCAVATION, UNCLASSIFIED	350.000 CYS	7.50000	2625.00	4.42000	1547.00		
0012 203-02070 BORROW	97522.000 CYS	4.25000	414468.50	2.07000	201870.54		
0013 205-03371 SEDIMENT, REMOVE	20.000 CYS	25.00000	500.00	12.55000	251.00		
0014 205-06930 SPLASHPAD, RIPRAP	10.400 TON	90.00000	936.00	38.15000	396.76		
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	352.000 TON	50.00000	17600.00	38.86000	13678.72		
0016 205-06936 TEMPORARY SEDIMENT TRAP	64.000 TON	50.00000	3200.00	36.91000	2362.24		
0017 205-06937 TEMPORARY SILT FENCE	1776.000 LFT	1.08000	1918.08	1.50000	2664.00		
0018 205-06938 TEMPORARY SLOPE DRAIN	262.000 LFT	11.00000	2882.00	14.21000	3723.02		
0019 205-09543 NO 2 STONE	100.000 TON	30.00000	3000.00	19.70000	1970.00		
0020 207-08262 SUBGRADE TREATMENT, TYPE I	44854.000 SYS	6.00000	269124.00	2.10000	94193.40		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 210-08096 PERMANENT , CHECK DAM	20.000	EACH	260.00000	5200.00	374.37000	7487.40		
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	3164.600	CYS	15.00000	47469.00	0.01000	31.65		
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7492.000	TON	15.00000	112380.00	14.50000	108634.00		
0024 303-01180 COMPACTED AGGREGATE, NO. 53	3686.000	TON	15.00000	55290.00	14.50000	53447.00		
0025 306-08043 MILLING, TRANSITION	333.000	SYS	11.40000	3796.20	5.00000	1665.00		
0026 401-06264 PROFILOGRAPH, HMA		LUMP	1260.00000	1260.00	2500.00000	2500.00		
0027 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1430.000	TON	54.00000	77220.00	55.00000	78650.00		
0028 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2461.000	TON	63.00000	155043.00	55.00000	135355.00		
0029 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4126.000	TON	49.00000	202174.00	42.00000	173292.00		
0030 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	4858.000	TON	44.00000	213752.00	42.00000	204036.00		
0031 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6577.000	TON	44.00000	289388.00	40.00000	263080.00		
0032 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5121.000	TON	44.00000	225324.00	40.00000	204840.00		
0033 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4603.000	TON	60.00000	276180.00	45.00000	207135.00		
0034 406-05520 ASPHALT FOR TACK COAT	35.000	TON	1.00000	35.00	0.01000	0.35		
0035 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	16300.00000	16300.00	17500.00000	17500.00		
0036 602-06729 BARRIER DELINEATOR	126.000	EACH	10.50000	1323.00	4.90000	617.40		
0037 602-08605 CONCRETE BARRIER, 33 IN	3697.000	LFT	44.00000	162668.00	60.00000	221820.00		
0038 603-06040 FENCE, FARM FIELD, 47 IN	9678.000	LFT	5.00000	48390.00	5.82000	56325.96		
0039 603-91748 FENCE GATE, FARM FIELD, 47 IN X 16FT	1.000	EACH	1140.00000	1140.00	1225.00000	1225.00		
0040 615-06505 MONUMENT, B	1.000	EACH	740.00000	740.00	1055.00000	1055.00		
0041 615-06515 MONUMENT, D	9.000	EACH	210.00000	1890.00	145.00000	1305.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 616-02320 GEOTEXTILES	225.400	SYS	2.00000	450.80	1.04000	234.42		
0043 616-06405 RIPRAP, REVETMENT	107.400	TON	50.00000	5370.00	33.37000	3583.94		
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	345.00000	690.00		
0045 621-02770 EROSION CONTROL BLANKET	3242.000	SYS	1.15000	3728.30	1.65000	5349.30		
0046 621-03787 SEED MIXTURE, D	12.000	LBS	94.00000	1128.00	44.92000	539.04		
0047 621-06545 FERTILIZER	5.000	TON	660.00000	3300.00	595.00000	2975.00		
0048 621-06553 SEED MIXTURE, R	1360.000	LBS	4.55000	6188.00	2.25000	3060.00		
0049 621-06557 SEED MIXTURE, T	347.000	LBS	3.95000	1370.65	1.00000	347.00		
0050 621-06565 MULCHING MATERIAL	26.400	TON	255.00000	6732.00	325.00000	8580.00		
0051 621-06567 WATER	251.300	KGAL	1.00000	251.30	1.99000	500.09		
0052 628-09402 FIELD OFFICE, B	18.000	MOS	1200.00000	21600.00	1583.33000	28499.94		
0053 702-90915 CONCRETE, CLASS A	272.800	CYS	156.00000	42556.80	232.69000	63477.83		
0054 714-26702 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 3FT	143.000	LFT	400.00000	57200.00	774.73000	110786.39		
0055 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	9026.000	LFT	2.85000	25724.10	2.87000	25904.62		
0056 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	870.000	LFT	12.00000	10440.00	15.46000	13450.20		
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1229.000	LFT	35.00000	43015.00	32.67000	40151.43		
0058 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	165.000	LFT	55.00000	9075.00	49.65000	8192.25		
0059 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	462.000	LFT	65.00000	30030.00	56.87000	26273.94		
0060 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	250.00000	500.00	286.00000	572.00		
0061 718-06528 OUTLET PROTECTOR, 1	16.000	EACH	800.00000	12800.00	429.94000	6879.04		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	1.10000	3300.00		
0063 718-52610 AGGREGATE FOR UNDERDRAINS	744.000	CYS	31.00000	23064.00	17.61000	13101.84		
0064 718-99153 GEOTEXTILES FOR UNDERDRAIN	7020.200	SYS	1.50000	10530.30	0.45000	3159.09		
0065 720-07302 INLET, TYPE HA, WITH SLOTTED DRAIN	2.000	EACH	3500.00000	7000.00	3312.88000	6625.76		
0066 720-45410 MANHOLE, C4	16.000	EACH	4000.00000	64000.00	1417.14000	22674.24		
0067 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	95.00000	380.00	160.00000	640.00		
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	131.27000	262.54	300.00000	600.00		
0069 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	99.76000	897.84	150.00000	1350.00		
0070 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	55000.00000	55000.00		
0071 801-07118 BARRICADE, III-A	168.000	LFT	12.00000	2016.00	12.00000	2016.00		
0072 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	33.500	LFT	9.00000	301.50	12.00000	402.00		
0073 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	50.000	LFT	10.00000	500.00	7.80000	390.00		
0074 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000	SFT	14.00000	140.00	27.40000	274.00		
0075 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	28.000	SFT	15.00000	420.00	18.32000	512.96		
0076 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	13.800	SFT	15.50000	213.90	18.90000	260.82		
0077 805-96014 SAW CUT, FULL DEPTH	262.000	LFT	3.30000	864.60	5.00000	1310.00		
0078 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2350.000	LFT	0.27000	634.50	0.27000	634.50		
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10690.000	LFT	0.27000	2886.30	0.27000	2886.30		
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	13600.000	LFT	0.27000	3672.00	0.27000	3672.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -33003-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN INC		(5) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	110.000 LFT	4.00000	440.00	4.00000	440.00		
0082 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	70.000 LFT	4.00000	280.00	4.00000	280.00		
0083 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	75.00000	300.00	75.00000	300.00		
0084 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	90.00000	360.00	92.00000	368.00		
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	132.000 EACH	26.00000	3432.00	26.00000	3432.00		
0086 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	900.000 LFT	1.00000	900.00	1.00000	900.00		
SECTION TOTALS		\$	3,425,469.46	\$	3,473,620.14	\$	
CONTRACT TOTALS		\$	3,425,469.46	\$	3,473,620.14	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 531 CONTRACT ID : R -33098-A COUNTIES : WARRICK
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/10
 LOCATION : ON SR 68, 1.58 MILES EAST TO 2.18 MILES EAST OF SR 57 PROJECT(S) : 0901886

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

1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 967,000.00	100.0000%
2	35-0626844	J H RUDOLPH & COMPANY	\$ 968,298.84	100.1343%
3	35-1139301	E & B PAVING INC	\$ 1,103,950.00	114.1624%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -33098-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(1) 35-2040801	(2) 35-0626844	(3) 35-1139301				
		GOHMANN ASPHALT & CONSTRUCTI	J H RUDOLPH & COMPANY	E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	14000.00000	14000.00	11000.00000	11000.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	200.00000	400.00	99.00000	198.00	75.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	100.00000	2400.00	60.00000	1440.00	50.00000	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	48350.00000	48350.00	48000.00000	48000.00	55150.00000	55150.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-93615	245.900 SYS	64.00000	15737.60	22.00000	5409.80	30.00000	7377.00
	CONCRETE, REMOVE , APPROACH SLAB							
0013	202-93741	2.000 EACH	540.00000	1080.00	420.00000	840.00	400.00000	800.00
	GUARDRAIL END TREATMENT, REMOVE							
0014	202-99080	10.800 CYS	350.00000	3780.00	280.00000	3024.00	168.00000	1814.40
	CONCRETE, REMOVE , TBC REMOVEAL							
0015	203-02000	9372.100 CYS	5.00000	46860.50	7.75000	72633.78	16.00000	149953.60
	EXCAVATION, COMMON							
0016	203-02070	27.000 CYS	10.00000	270.00	17.00000	459.00	60.00000	1620.00
	BORROW							
0017	205-03371	10.000 CYS	30.00000	300.00	18.00000	180.00	27.40000	274.00
	SEDIMENT, REMOVE							
0018	205-06931	100.000 TON	54.00000	5400.00	88.00000	8800.00	47.00000	4700.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0019	205-06934	5.000 TON	360.00000	1800.00	365.00000	1825.00	360.00000	1800.00
	TEMPORARY MULCHING							

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -33098-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	6000.000	LFT	2.12000	12720.00	1.50000	9000.00	2.16000	12960.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	13100.000	SYS	4.15000	54365.00	4.65000	60915.00	5.40000	70740.00
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	121.500	CYS	40.00000	4860.00	39.00000	4738.50	39.00000	4738.50
0023 215-07043 CHEMICAL MODIFICATION, SOILS 16 INCHES	13100.000	SYS	4.50000	58950.00	4.65000	60915.00	5.40000	70740.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1832.700	TON	20.00000	36654.00	18.00000	32988.60	24.50000	44901.15
0025 302-07455 DENSE GRADED SUBBASE	42.900	CYS	98.00000	4204.20	65.00000	2788.50	64.70000	2775.63
0026 303-01180 COMPACTED AGGREGATE, NO. 53	1204.100	TON	22.00000	26490.20	18.00000	21673.80	24.50000	29500.45
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	200.000	TON	28.00000	5600.00	25.00000	5000.00	28.60000	5720.00
0028 304-07493 WIDENING WITH HMA, TYPE B	25.600	TON	110.00000	2816.00	180.00000	4608.00	121.00000	3097.60
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	729.800	SYS	7.00000	5108.60	6.50000	4743.70	4.80000	3503.04
0030 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	900.00000	900.00	3311.14000	3311.14
0031 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	482.900	TON	79.00000	38149.10	71.00000	34285.90	67.00000	32354.30
0032 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	627.300	TON	87.00000	54575.10	85.00000	53320.50	76.50000	47988.45
0033 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	936.700	TON	59.00000	55265.30	64.00000	59948.80	57.75000	54094.43
0034 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	1374.600	TON	56.00000	76977.60	51.00000	70104.60	53.50000	73541.10
0035 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2317.100	TON	57.00000	132074.70	62.20000	144123.62	60.00000	139026.00
0036 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1018.200	TON	62.00000	63128.40	57.00000	58037.40	57.25000	58291.95
0037 406-05520 ASPHALT FOR TACK COAT	13.600	TON	550.00000	7480.00	450.00000	6120.00	400.00000	5440.00
0038 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	3000.00000	12000.00	3000.00000	12000.00	2200.00000	8800.00
0039 601-06035 GUARDRAIL, RESET	724.000	LFT	8.50000	6154.00	8.50000	6154.00	12.00000	8688.00

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -33098-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3150.00000	6300.00	3150.00000	6300.00	3200.00000	6400.00
0041 602-06729 BARRIER DELINEATOR	30.000	EACH	10.00000	300.00	5.00000	150.00	15.00000	450.00
0042 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	245.900	SYS	125.00000	30737.50	80.00000	19672.00	78.40000	19278.56
0043 610-07487 HMA FOR APPROACHES, TYPE B	20.000	TON	200.00000	4000.00	145.00000	2900.00	120.00000	2400.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	790.00000	1580.00	800.00000	1600.00	790.00000	1580.00
0045 621-06545 FERTILIZER	1.000	TON	850.00000	850.00	750.00000	750.00	750.00000	750.00
0046 621-06553 SEED MIXTURE, R	340.000	LBS	5.00000	1700.00	3.15000	1071.00	3.15000	1071.00
0047 621-06565 MULCHING MATERIAL	4.000	TON	500.00000	2000.00	400.00000	1600.00	400.00000	1600.00
0048 628-09402 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	1800.00000	21600.00	1500.00000	18000.00
0049 703-51032 REINFORCING STEEL, EPOXY COATED	12181.800	LBS	1.20000	14618.16	0.91000	11085.44	1.10000	13399.98
0050 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1900.00000	7600.00	1570.00000	6280.00
0051 709-51821 SURFACE SEAL , RAILING TRANSITION		LUMP	1100.00000	1100.00	1200.00000	1200.00	1300.00000	1300.00
0052 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	4968.000	LFT	3.25000	16146.00	3.35000	16642.80	3.25000	16146.00
0053 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	780.000	LFT	14.00000	10920.00	14.50000	11310.00	14.00000	10920.00
0054 718-06529 OUTLET PROTECTOR, 2	13.000	EACH	525.00000	6825.00	585.00000	7605.00	525.00000	6825.00
0055 718-06531 OUTLET PROTECTOR, 3	3.000	EACH	425.00000	1275.00	490.00000	1470.00	425.00000	1275.00
0056 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	1.00000	3000.00	0.90000	2700.00
0057 718-52610 AGGREGATE FOR UNDERDRAINS	431.000	CYS	39.00000	16809.00	39.00000	16809.00	39.00000	16809.00
0058 718-99153 GEOTEXTILES FOR UNDERDRAIN	3794.000	SYS	0.80000	3035.20	0.85000	3224.90	0.80000	3035.20
0059 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	88.000	LFT	76.00000	6688.00	100.00000	8800.00	155.00000	13640.00

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : R -33098-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	120.00000	240.00	130.00000	260.00	120.00000	240.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	295.00000	590.00	325.00000	650.00	295.00000	590.00
0062 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	276.000	LFT	1.30000	358.80	1.25000	345.00	2.40000	662.40
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	65.00000	2925.00	71.00000	3195.00	65.00000	2925.00
0064 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	95.00000	2660.00	104.00000	2912.00	95.00000	2660.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	3296.54000	3296.54	4200.00000	4200.00	16334.99000	16334.99
0066 801-07118 BARRICADE, III-A	48.000	LFT	9.00000	432.00	9.90000	475.20	9.00000	432.00
0067 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0068 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	172.000	LFT	0.95000	163.40	0.95000	163.40	0.95000	163.40
0069 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6500.000	LFT	0.15000	975.00	0.15000	975.00	0.15000	975.00
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5814.000	LFT	0.15000	872.10	0.15000	872.10	0.15000	872.10
0071 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	71.000	EACH	1.00000	71.00	10.00000	710.00	15.53000	1102.63
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	71.000	EACH	35.00000	2485.00	33.50000	2378.50	35.00000	2485.00
SECTION TOTALS			\$	967,000.00	\$	968,298.84	\$	1,103,950.00
CONTRACT TOTALS			\$	967,000.00	\$	968,298.84	\$	1,103,950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 571 CONTRACT ID : RS-30460-A COUNTIES : ALLEN
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/10
 LOCATION : ON SR 930 FROM 4.83 MILES WEST OF I-469 TO 0.71 MILE WEST OF PROJECT(S) : 0710949
 I-469

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,668,640.13	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,716,343.12	102.8588%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-30460-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(1) 35-1065659	(2) 35-1139301	()				
		BROOKS CONSTRUCTION COMPANY	E & B PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	15000.00000	15000.00	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	80.00000	80.00	100.00000	100.00		
	RADIO							
0003	105-08520	2.000 EACH	80.00000	160.00	100.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	36.00000	432.00	100.00000	1200.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	6.000 MOS	36.00000	216.00	100.00000	600.00		
	RADIO ONLY SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	73413.80000	73413.80	85800.00000	85800.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	202-90277	53.000 EACH	1.00000	53.00	1.00000	53.00		
	DETECTOR HOUSING, REMOVE							
0015	202-93741	14.000 EACH	689.93000	9659.02	300.00000	4200.00		
	GUARDRAIL END TREATMENT, REMOVE							
0016	202-96133	114.000 LFT	0.01000	1.14	42.33000	4825.62		
	PIPE, REMOVE							
0017	207-08267	415.000 SYS	13.15000	5457.25	3.00000	1245.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0018	213-09270	58.000 CYS	65.00000	3770.00	58.00000	3364.00		
	FLOWABLE BACKFILL, REMOVABLE							
0019	301-07448	120.000 TON	5.00000	600.00	5.00000	600.00		
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-30460-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	1435.000	TON	21.45000	30780.75	20.00000	28700.00		
0021 304-07783 HMA PATCHING, TYPE D , FULL DEPTH	3000.000	TON	67.00000	201000.00	72.00000	216000.00		
0022 304-07783 HMA PATCHING, TYPE D , PARTIAL DEPTH	1125.000	TON	135.00000	151875.00	65.00000	73125.00		
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	132915.000	SYS	0.01000	1329.15	1.00000	132915.00		
0024 306-08432 MILLING, APPROACH	14380.000	SYS	0.01000	143.80	0.01000	143.80		
0025 401-06264 PROFILOGRAPH, HMA		LUMP	15000.00000	15000.00	6500.00000	6500.00		
0026 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	10460.000	TON	59.38000	621114.80	76.00000	794960.00		
0027 406-05520 ASPHALT FOR TACK COAT	41.000	TON	10.00000	410.00	50.00000	2050.00		
0028 412-09355 FOG SEAL	44400.000	SYS	0.31000	13764.00	0.45000	19980.00		
0029 601-02241 GUARDRAIL, REMOVE	560.000	LFT	4.00000	2240.00	4.00000	2240.00		
0030 601-09238 HAND DIG GUARDRAIL POST HOLES	58.000	EACH	75.00000	4350.00	75.00000	4350.00		
0031 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2700.00000	37800.00	3000.00000	42000.00		
0032 604-07896 CURB RAMP, CONCRETE, B	50.000	SYS	206.69000	10334.50	200.00000	10000.00		
0033 604-07900 CURB RAMP, CONCRETE, F	15.000	SYS	196.40000	2946.00	250.00000	3750.00		
0034 604-07901 CURB RAMP, CONCRETE, G	10.000	SYS	199.18000	1991.80	225.00000	2250.00		
0035 610-07788 HMA FOR APPROACHES, TYPE D	875.000	TON	35.00000	30625.00	55.00000	48125.00		
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	200.00000	600.00	150.00000	450.00		
0037 628-09402 FIELD OFFICE, B	6.000	MOS	1766.35000	10598.10	1892.00000	11352.00		
0038 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	231.00000	1386.00	212.00000	1272.00		
0039 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	115.000	LFT	108.12000	12433.80	80.00000	9200.00		
0040 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	7.000	TON	269.87000	1889.09	150.00000	1050.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-30460-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	814.26000	814.26	350.00000	350.00		
0042 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	438.16000	4381.60	400.00000	4000.00		
0043 720-91973 MANHOLE, H4	1.000	EACH	2228.75000	2228.75	5000.00000	5000.00		
0044 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	72.000	EACH	20.00000	1440.00	1.00000	72.00		
0045 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	125.00000	625.00	122.00000	610.00		
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	11000.000	LFT	0.01000	110.00	0.16000	1760.00		
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	11000.000	LFT	0.01000	110.00	1.26000	13860.00		
0048 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	72.000	EACH	25.00000	1800.00	1.00000	72.00		
0049 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	1025.000	LFT	5.04000	5166.00	1.00000	1025.00		
0050 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	125.00000	5000.00	95.00000	3800.00		
0051 801-06710 FLASHING ARROW SIGN	15.000	DAY	65.00000	975.00	30.00000	450.00		
0052 801-06775 MAINTAINING TRAFFIC		LUMP	225714.02000	225714.02	12000.00000	12000.00		
0053 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	1025.000	LFT	1.17000	1199.25	1.00000	1025.00		
0054 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	0.01000	5.00	1.00000	500.00		
0055 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	300.000	LFT	1.25000	375.00	1.25000	375.00		
0056 805-05905 ATR STATION- 4 LANE	1.000	EACH	13000.00000	13000.00	10100.00000	10100.00		
0057 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	17300.000	LFT	0.30000	5190.00	0.30000	5190.00		
0058 805-78785 SIGNAL DETECTOR HOUSING	52.000	EACH	515.00000	26780.00	515.00000	26780.00		
0059 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	5830.000	LFT	7.50000	43725.00	7.50000	43725.00		

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-30460-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	6500.000 LFT	0.26000	1690.00	0.27000	1755.00		
0061 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	51750.000 LFT	0.26000	13455.00	0.27000	13972.50		
0062 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	925.000 LFT	1.10000	1017.50	0.54000	499.50		
0063 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	3575.000 LFT	0.26000	929.50	0.27000	965.25		
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	38000.000 LFT	0.26000	9880.00	0.27000	10260.00		
0065 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	530.000 LFT	2.00000	1060.00	1.72000	911.60		
0066 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	640.000 LFT	2.00000	1280.00	1.72000	1100.80		
0067 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1025.000 LFT	3.50000	3587.50	3.45000	3536.25		
0068 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	630.000 LFT	1.00000	630.00	0.86000	541.80		
0069 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	72.000 EACH	50.00000	3600.00	52.00000	3744.00		
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1225.000 EACH	2.67000	3270.75	3.45000	4226.25		
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1225.000 EACH	15.00000	18375.00	17.45000	21376.25		
0072 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2550.000 LFT	1.10000	2805.00	1.15000	2932.50		
0073 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL	2000.000 TON	3.48000	6960.00	3.11000	6220.00		
SECTION TOTALS		\$	1,668,640.13	\$	1,716,343.12	\$	
CONTRACT TOTALS		\$	1,668,640.13	\$	1,716,343.12	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 581 CONTRACT ID : RS-30521-A COUNTIES : MARSHALL
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/03/10
 LOCATION : ON SR 331 FROM SR 25 TO SR 10 PROJECT(S) : 0500285

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,758,562.56	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,780,312.36	101.2368%
3	35-0997978 PHEND & BROWN INC	\$ 1,796,998.11	102.1856%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-30521-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	3800.00000	3800.00	35000.00000	35000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	60.00000	120.00	300.00000	600.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	150.00000	1800.00	60.00000	720.00	50.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	159000.00000	159000.00	90000.00000	90000.00	90000.00000	90000.00
MOBILIZATION AND DEMOBILIZATION								
0012 202-93741	4.000	EACH	340.00000	1360.00	400.00000	1600.00	900.00000	3600.00
GUARDRAIL END TREATMENT, REMOVE								
0013 203-02000	35.000	CYS	30.00000	1050.00	45.00000	1575.00	55.00000	1925.00
EXCAVATION, COMMON								
0014 203-08607	200.000	LFT	21.00000	4200.00	20.00000	4000.00	40.00000	8000.00
LINEAR GRADING								
0015 211-09264	230.000	CYS	37.00000	8510.00	30.00000	6900.00	19.00000	4370.00
STRUCTURAL BACKFILL, TYPE 1								
0016 303-07449	5350.000	TON	10.00000	53500.00	16.00000	85600.00	19.00000	101650.00
COMPACTED AGGREGATE, NO. 73								
0017 304-07490	100.000	TON	90.00000	9000.00	140.00000	14000.00	100.00000	10000.00
HMA PATCHING, TYPE B								
0018 306-08036	105815.000	SYS	0.25000	26453.75	0.26000	27511.90	0.01000	1058.15
MILLING, ASPHALT, 2 IN								
0019 306-08042	32155.000	SYS	0.20000	6431.00	0.26000	8360.30	0.01000	321.55
MILLING, SCARIFICATION/PROFILE								

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-30521-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	590.000	SYS	0.20000	118.00	15.00000	8850.00	0.01000	5.90
0021 306-08432 MILLING, APPROACH	9645.000	SYS	0.20000	1929.00	0.01000	96.45	0.01000	96.45
0022 401-06264 PROFILOGRAPH, HMA		LUMP	3700.00000	3700.00	20000.00000	20000.00	10000.00000	10000.00
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	11385.000	TON	50.75000	577788.75	45.00000	512325.00	47.00000	535095.00
0024 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	11640.000	TON	50.75000	590730.00	43.00000	500520.00	47.00000	547080.00
0025 406-05520 ASPHALT FOR TACK COAT	60.000	TON	0.03000	1.80	10.00000	600.00	1.00000	60.00
0026 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1300.00000	1300.00	1100.00000	1100.00	1300.00000	1300.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2850.00000	11400.00	3400.00000	13600.00	3500.00000	14000.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	1760.000	TON	62.00000	109120.00	46.00000	80960.00	47.00000	82720.00
0029 615-06527 MONUMENT, SECTION CORNER	16.000	EACH	600.00000	9600.00	500.00000	8000.00	500.00000	8000.00
0030 628-09402 FIELD OFFICE, B	6.000	MOS	1080.00000	6480.00	1900.00000	11400.00	2200.00000	13200.00
0031 715-02628 SAFETY METAL END SECTION, 6:1 15 IN	8.000	EACH	400.00000	3200.00	3500.00000	28000.00	600.00000	4800.00
0032 715-02629 SAFETY METAL END SECTION, 6:1 18 IN	2.000	EACH	600.00000	1200.00	3000.00000	6000.00	750.00000	1500.00
0033 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	202.000	LFT	42.00000	8484.00	90.00000	18180.00	210.00000	42420.00
0034 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	100.000	LFT	44.00000	4400.00	120.00000	12000.00	130.00000	13000.00
0035 720-45205 CATCH BASIN, A2	2.000	EACH	1550.00000	3100.00	1200.00000	2400.00	5800.00000	11600.00
0036 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	78.00000	234.00	78.00000	234.00	78.00000	234.00
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	68.00000	1224.00	68.00000	1224.00	68.00000	1224.00
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	15435.000	LFT	0.03000	463.05	0.10000	1543.50	0.01000	154.35
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8750.000	LFT	0.96000	8400.00	0.20000	1750.00	0.01000	87.50

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-30521-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	52.00000	884.00	52.00000	884.00	52.00000	884.00
0041 801-06640 CONSTRUCTION SIGN, A	128.000	EACH	51.00000	6528.00	51.00000	6528.00	51.00000	6528.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	22650.00000	22650.00	186050.00000	186050.00	197000.00000	197000.00
0043 801-07118 BARRICADE, III-A	400.000	LFT	2.11000	844.00	2.11000	844.00	2.11000	844.00
0044 801-07119 BARRICADE, III-B	600.000	LFT	2.29000	1374.00	2.29000	1374.00	2.29000	1374.00
0045 804-06771 DELINEATOR POST, FLEXIBLE , GREY	10.000	EACH	12.95000	129.50	21.85000	218.50	21.85000	218.50
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	84290.000	LFT	0.01000	842.90	0.01000	842.90	0.01000	842.90
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	32103.000	LFT	0.01000	321.03	0.01000	321.03	0.01000	321.03
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	34078.000	LFT	0.01000	340.78	0.01000	340.78	0.01000	340.78
0049 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	75.000	LFT	5.50000	412.50	10.00000	750.00	10.00000	750.00
0050 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000	EACH	295.00000	590.00	1000.00000	2000.00	400.00000	800.00
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	910.000	EACH	3.65000	3321.50	0.10000	91.00	3.00000	2730.00
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	910.000	EACH	18.50000	16835.00	0.10000	91.00	0.10000	91.00
0053 402-07441 HMA BASE, TYPE B	820.000	TON	47.00000	38540.00	43.00000	35260.00	47.00000	38540.00
0054 402-07451 HMA WEDGE AND LEVEL, TYPE B	425.000	TON	47.00000	19975.00	60.00000	25500.00	47.00000	19975.00
0055 616-06405 RIPRAP, REVETMENT	470.000	TON	57.00000	26790.00	32.00000	15040.00	15.00000	7050.00
SECTION TOTALS			\$	1,758,562.56	\$	1,780,312.36	\$	1,796,998.11
CONTRACT TOTALS			\$	1,758,562.56	\$	1,780,312.36	\$	1,796,998.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 585 CONTRACT ID : RS-31725-A COUNTIES : LAKE
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/25/10
 LOCATION : ON SR 912 ON RAMPS TO AND FROM MITTAL STEEL PROJECT(S) : 0600700

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

1	35-1120685	WALSH & KELLY INC	\$ 937,922.95	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,012,216.75	107.9211%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-31725-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1120685			(2) 35-0918397		
		WALSH & KELLY INC			RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ASPHALT RESURFACE OVERLAY ON PCCP							
0001	105-06845	LUMP	15000.00000	15000.00	34000.00000	34000.00	
	CONSTRUCTION ENGINEERING						
0002	105-08520	2.000 EACH	200.00000	400.00	110.00000	220.00	
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	8.000 MOS	200.00000	1600.00	75.00000	600.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0011	110-01001	LUMP	47000.00000	47000.00	50600.00000	50600.00	
	MOBILIZATION AND DEMOBILIZATION						
0012	203-02000	395.000 CYS	30.00000	11850.00	26.55000	10487.25	
	EXCAVATION, COMMON						
0014	207-08263	1290.000 SYS	22.00000	28380.00	20.50000	26445.00	
	SUBGRADE TREATMENT, TYPE IA						
0015	303-01180	80.000 TON	40.00000	3200.00	42.70000	3416.00	
	COMPACTED AGGREGATE, NO. 53						
0016	303-07449	165.000 TON	35.00000	5775.00	34.30000	5659.50	
	COMPACTED AGGREGATE, NO. 73						
0017	304-07783	310.000 TON	165.00000	51150.00	188.50000	58435.00	
	HMA PATCHING, TYPE D						
0018	305-06465	2950.000 SYS	4.00000	11800.00	7.65000	22567.50	
	CEMENT CONCRETE PAVEMENT CRACKING AND SEATING						
0019	306-08036	2750.000 SYS	3.50000	9625.00	2.75000	7562.50	
	MILLING, ASPHALT, 2 IN						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-31725-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08041 MILLING, PCCP 2"	2950.000	SYS	7.00000	20650.00	3.75000	11062.50		
0022 306-08043 MILLING, TRANSITION	1260.000	SYS	4.50000	5670.00	3.55000	4473.00		
0023 306-08432 MILLING, APPROACH	1000.000	SYS	6.00000	6000.00	5.15000	5150.00		
0026 402-07786 HMA BASE, TYPE D	475.000	TON	65.00000	30875.00	58.45000	27763.75		
0027 406-05520 ASPHALT FOR TACK COAT	20.000	TON	250.00000	5000.00	660.00000	13200.00		
0028 610-07788 HMA FOR APPROACHES, TYPE D	275.000	TON	120.00000	33000.00	83.15000	22866.25		
0029 628-09402 FIELD OFFICE, B	4.000	MOS	2750.00000	11000.00	4025.00000	16100.00		
0030 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ONE SYSTEM	4.000	MOS	550.00000	2200.00	535.00000	2140.00		
0031 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	450.00000	9000.00	890.00000	17800.00		
0032 720-44000 CASTING, ADJUST TO GRADE CURB INLET	5.000	EACH	500.00000	2500.00	1925.00000	9625.00		
0033 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	5.000	EACH	100.00000	500.00	460.00000	2300.00		
0034 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	3.000	EACH	325.00000	975.00	325.00000	975.00		
0035 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	3.000	EACH	42.00000	126.00	42.00000	126.00		
0036 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	1.000	EACH	45.00000	45.00	45.00000	45.00		
0037 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	120.00000	240.00	120.00000	240.00		
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4980.000	LFT	0.16000	796.80	0.16000	796.80		
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	650.000	LFT	2.00000	1300.00	2.10000	1365.00		
0040 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	90.00000	1800.00	90.00000	1800.00		
0041 801-06710 FLASHING ARROW SIGN	100.000	DAY	9.75000	975.00	9.75000	975.00		

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-31725-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-06775 MAINTAINING TRAFFIC	LUMP		35000.00000	35000.00	44075.00000	44075.00		
0043 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH	2700.00000	8100.00	2700.00000	8100.00		
0044 802-02475 SIGN, PANEL, RELOCATE	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00		
0045 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	204.000	LFT	12.80000	2611.20	12.80000	2611.20		
0046 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	48.000	LFT	14.00000	672.00	14.00000	672.00		
0047 802-07057 SIGN, PANEL, WITH LEGEND	388.000	SFT	22.00000	8536.00	22.00000	8536.00		
0048 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	18.000	SFT	14.00000	252.00	14.00000	252.00		
0049 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	106.500	SFT	16.00000	1704.00	16.00000	1704.00		
0050 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	9294.000	LFT	0.40000	3717.60	0.40000	3717.60		
0051 805-78785 SIGNAL DETECTOR HOUSING	34.000	EACH	400.00000	13600.00	400.00000	13600.00		
0052 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2255.000	LFT	10.00000	22550.00	10.00000	22550.00		
0053 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	1615.000	LFT	0.31000	500.65	0.31000	500.65		
0054 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	8125.000	LFT	0.31000	2518.75	0.31000	2518.75		
0055 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	8705.000	LFT	0.31000	2698.55	0.31000	2698.55		
0056 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	113.000	LFT	9.55000	1079.15	9.55000	1079.15		
0057 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	3.000	EACH	135.00000	405.00	135.00000	405.00		
0058 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN	835.000	LFT	3.45000	2880.75	3.45000	2880.75		
0059 203-02020 EXCAVATION, UNCLASSIFIED	50.000	CYS	35.00000	1750.00	103.25000	5162.50		
0060 202-74050 SIGN, OVERHEAD, REMOVE	1.000	EACH	645.00000	645.00	645.00000	645.00		

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-31725-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-04314 SIGN , PANEL, MODIFY	5.000	EACH	1200.00000	6000.00	1200.00000	6000.00		
0062 808-06716 LINE, REMOVE	1000.000	LFT	0.62000	620.00	0.62000	620.00		
0063 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	10.000	EACH	155.00000	1550.00	155.00000	1550.00		
0064 402-07787 HMA WEDGE AND LEVEL, TYPE D	70.000	TON	85.00000	5950.00	115.00000	8050.00		
0065 202-02240 PAVEMENT REMOVAL	170.000	SYS	12.50000	2125.00	22.40000	3808.00		
0066 202-02278 CURB, CONCRETE, REMOVE	625.000	LFT	7.00000	4375.00	9.25000	5781.25		
0067 202-52710 SIDEWALK, CONCRETE, REMOVE	130.000	SYS	7.50000	975.00	12.80000	1664.00		
0068 305-09888 RELIEF JOINT	3125.000	LFT	3.50000	10937.50	8.25000	25781.25		
0069 306-08039 MILLING, ASPHALT REMOVAL , 4"	1870.000	SYS	5.00000	9350.00	4.60000	8602.00		
0070 402-07784 HMA SURFACE, TYPE D	1620.000	TON	75.00000	121500.00	80.00000	129600.00		
0071 402-07785 HMA INTERMEDIATE, TYPE D	3915.000	TON	65.00000	254475.00	65.25000	255453.75		
0072 604-06070 SIDEWALK, CONCRETE	96.000	SYS	70.00000	6720.00	65.00000	6240.00		
0073 604-07894 CURB RAMP, CONCRETE, A	14.000	SYS	150.00000	2100.00	160.00000	2240.00		
0074 604-07900 CURB RAMP, CONCRETE, F	229.000	SYS	150.00000	34350.00	175.00000	40075.00		
0075 604-07902 CURB RAMP, CONCRETE, H	26.000	SYS	150.00000	3900.00	185.00000	4810.00		
0076 604-07903 CURB RAMP, CONCRETE, K	18.000	SYS	150.00000	2700.00	125.00000	2250.00		
0077 604-07904 CURB RAMP, CONCRETE, L	19.000	SYS	150.00000	2850.00	150.00000	2850.00		
0078 605-06120 CURB, CONCRETE	308.000	LFT	40.00000	12320.00	29.60000	9116.80		
0079 507-07505 RETROFIT LOAD TRANSFER	150.000	EACH	150.00000	22500.00	83.50000	12525.00		
0080 306-08034 MILLING, ASPHALT, 1 1/2 IN	790.000	SYS	3.50000	2765.00	3.15000	2488.50		
SECTION TOTALS			\$	937,922.95	\$	1,012,216.75	\$	
CONTRACT TOTALS			\$	937,922.95	\$	1,012,216.75	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 591 -1

VENDOR RANKING

CALL ORDER : 591 CONTRACT ID : RS-31976-A COUNTIES : HARRISON
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/10
 LOCATION : ON SR 64 FROM SR 135 TO FLOYD COUNTY LINE PROJECT(S) : 0900230

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 908,000.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 949,000.00	104.5154%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 591 -2

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-31976-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		(1) 35-2040801	(2) 35-1487672	()				
		GOHMANN ASPHALT & CONSTRUCTI	MAC CONSTRUCTION & EXCAVATIN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4200.00000	4200.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	200.00000	600.00	300.00000	900.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	100.00000	1800.00	150.00000	2700.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	45350.00000	45350.00	40000.00000	40000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-94749	115.000 LFT	10.50000	1207.50	11.00000	1265.00		
	CURB, ASPHALT, REMOVE							
0013	301-07448	10.000 TON	30.00000	300.00	100.00000	1000.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	303-07449	1000.000 TON	20.00000	20000.00	23.00000	23000.00		
	COMPACTED AGGREGATE, NO. 73							
0015	304-07491	300.000 TON	100.00000	30000.00	130.00000	39000.00		
	HMA PATCHING, TYPE C							
0016	306-08034	96832.000 SYS	0.01000	968.32	0.15000	14524.80		
	MILLING, ASPHALT, 1 1/2 IN							
0017	306-08043	200.000 SYS	2.80000	560.00	2.00000	400.00		
	MILLING, TRANSITION							
0018	306-08432	7595.000 SYS	3.15000	23924.25	0.55000	4177.25		
	MILLING, APPROACH							
0019	401-06264	LUMP	1500.00000	1500.00	1800.00000	1800.00		
	PROFILOGRAPH, HMA							

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-31976-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	10652.000	TON	55.70000	593316.40	57.00000	607164.00		
0021 402-07452 HMA WEDGE AND LEVEL, TYPE C	50.000	TON	95.00000	4750.00	80.00000	4000.00		
0022 406-05520 ASPHALT FOR TACK COAT	29.000	TON	550.00000	15950.00	500.00000	14500.00		
0023 605-05523 CURB, HMA	115.000	LFT	27.00000	3105.00	12.00000	1380.00		
0024 610-07488 HMA FOR APPROACHES, TYPE C	835.000	TON	95.00000	79325.00	105.00000	87675.00		
0025 615-01469 MONUMENT, SECTION CORNER, INSTALL	2.000	EACH	500.00000	1000.00	800.00000	1600.00		
0026 628-09402 FIELD OFFICE, B	6.000	MOS	1450.00000	8700.00	1400.00000	8400.00		
0027 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	1500.00000	9000.00	300.00000	1800.00		
0028 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	385.00000	770.00	350.00000	700.00		
0029 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	185.00000	370.00		
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7327.000	LFT	0.25000	1831.75	0.30000	2198.10		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7327.000	LFT	1.45000	10624.15	1.30000	9525.10		
0032 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	100.00000	3600.00	95.00000	3420.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	19930.25000	19930.25	46775.37000	46775.37		
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	2489.000	LFT	0.17000	423.13	0.17000	423.13		
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	59670.000	LFT	0.12000	7160.40	0.12000	7160.40		
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	48380.000	LFT	0.10000	4838.00	0.10000	4838.00		
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	735.000	EACH	2.35000	1727.25	3.15000	2315.25		
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	735.000	EACH	14.80000	10878.00	14.80000	10878.00		
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE FOR FIRE HYDRANT	7.000	EACH	14.80000	103.60	14.80000	103.60		
SECTION TOTALS			\$	908,000.00	\$	949,000.00	\$	

CONTRACT TOTALS

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\$

908,000.00|

\$

949,000.00|

\$

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-31976-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT		(1) 35-2040801		(2) 35-1487672		()	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
GOHMANN ASPHALT & CONSTRUCTI				MAC CONSTRUCTION & EXCAVATIN			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 601 -1

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : RS-32011-A COUNTIES : BOONE
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/10
 LOCATION : ON US 421, 0.21 MILE SOUTH OF SR 32 TO 0/08 MILE SOUTH OF SR PROJECT(S) : 0900170
 47

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,423,375.91	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,541,500.00	108.2989%
3	35-1139301 E & B PAVING INC	\$ 1,569,374.88	110.2572%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,616,993.00	113.6027%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,635,124.00	114.8765%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 601 -2

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32011-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS INC AND SUBSI		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	1000.00000	1000.00	1500.00000	1500.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	65.00000	65.00	100.00000	100.00	75.00000	75.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	12.000 MOS	65.00000	780.00	100.00000	1200.00	60.00000	720.00
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	9700.00000	9700.00	24889.60000	24889.60	62000.00000	62000.00
MOBILIZATION AND DEMOBILIZATION							
0011 202-93741	1.000 EACH	725.00000	725.00	690.00000	690.00	690.00000	690.00
GUARDRAIL END TREATMENT, REMOVE							
0012 203-02070	70.000 CYS	26.00000	1820.00	60.00000	4200.00	27.00000	1890.00
BORROW							
0013 203-08607	700.000 LFT	23.00000	16100.00	5.00000	3500.00	20.70000	14490.00
LINEAR GRADING							
0014 301-07448	520.000 TON	37.00000	19240.00	45.00000	23400.00	54.00000	28080.00
COMPACTED AGGREGATE, NO. 53, BASE							
0015 303-01180	350.000 TON	34.00000	11900.00	25.00000	8750.00	35.00000	12250.00
COMPACTED AGGREGATE, NO. 53							
0016 303-07449	1300.000 TON	29.00000	37700.00	30.00000	39000.00	35.00000	45500.00
COMPACTED AGGREGATE, NO. 73							
0017 304-07491	860.000 TON	110.00000	94600.00	90.00000	77400.00	150.00000	129000.00
HMA PATCHING, TYPE C							
0018 306-08034	105224.000 SYS	0.55000	57873.20	0.56000	58925.44	0.50000	52612.00
MILLING, ASPHALT, 1 1/2 IN							
0019 306-08036	7302.000 SYS	0.55000	4016.10	0.63000	4600.26	2.00000	14604.00
MILLING, ASPHALT, 2 IN							

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32011-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS INC AND SUBSI		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 306-08043 MILLING, TRANSITION	160.000	SYS	2.00000	320.00	0.56000	89.60	0.50000	80.00
0021 306-08432 MILLING, APPROACH	4154.000	SYS	3.00000	12462.00	1.95000	8100.30	0.50000	2077.00
0022 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	1500.00000	1500.00	3500.00000	3500.00
0023 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	12400.000	TON	54.55000	676420.00	62.50000	775000.00	58.25000	722300.00
0024 406-05520 ASPHALT FOR TACK COAT	29.000	TON	400.00000	11600.00	500.00000	14500.00	300.00000	8700.00
0025 601-01322 GUARDRAIL END TREATMENT, OS, RESET	6.000	LFT	1490.00000	8940.00	1235.00000	7410.00	1235.00000	7410.00
0026 601-02241 GUARDRAIL, REMOVE	200.000	LFT	2.90000	580.00	2.75000	550.00	2.75000	550.00
0027 601-06035 GUARDRAIL, RESET	980.000	LFT	8.20000	8036.00	7.75000	7595.00	7.75000	7595.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3020.00000	3020.00	2860.00000	2860.00	2860.00000	2860.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	175.000	LFT	21.10000	3692.50	20.00000	3500.00	20.00000	3500.00
0030 601-99133 GUARDRAIL, TRANSITION VH, 12FT-6 IN SPACING	1.000	EACH	73.86000	73.86	70.00000	70.00	70.00000	70.00
0031 608-04395 AGGREGATE FOR SHOULDER DRAINS	100.000	TON	28.00000	2800.00	60.00000	6000.00	95.54000	9554.00
0032 610-07488 HMA FOR APPROACHES, TYPE C	343.000	TON	93.00000	31899.00	125.00000	42875.00	135.00000	46305.00
0033 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	165.000	TON	1750.00000	288750.00	1660.00000	273900.00	1660.00000	273900.00
0034 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	16500.00000	16500.00	16500.00000	16500.00	16500.00000	16500.00
0035 612-60410 DRILLED HOLE FOR UNDERSEAL	2746.000	EACH	9.50000	26087.00	9.00000	24714.00	9.00000	24714.00
0036 615-06505 MONUMENT, B	5.000	EACH	540.00000	2700.00	1190.00000	5950.00	1125.00000	5625.00
0037 628-09401 FIELD OFFICE, A	12.000	MOS	1700.00000	20400.00	2100.00000	25200.00	1775.00000	21300.00
0038 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	245.00000	980.00	125.00000	500.00	234.00000	936.00
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3500.000	LFT	0.50000	1750.00	1.00000	3500.00	0.38000	1330.00

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32011-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS INC AND SUBSI		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3500.000 LFT	1.20000	4200.00	1.15000	4025.00	2.00000	7000.00
0041 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	219.000 LFT	6.30000	1379.70	3.45000	755.55	6.60000	1445.40
0042 801-06640 CONSTRUCTION SIGN, A	41.000 EACH	50.50000	2070.50	95.00000	3895.00	48.00000	1968.00
0043 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	30000.00000	30000.00	6000.00000	6000.00
0044 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	219.000 LFT	0.75000	164.25	6.00000	1314.00	2.40000	525.60
0045 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	70000.000 LFT	0.26000	18200.00	0.26000	18200.00	0.25000	17500.00
0046 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	7645.000 LFT	0.27000	2064.15	0.26000	1987.70	0.26000	1987.70
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8450.000 LFT	0.26000	2197.00	0.26000	2197.00	0.25000	2112.50
0048 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	219.000 LFT	5.10000	1116.90	3.50000	766.50	4.82000	1055.58
0049 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	27.50000	165.00	55.00000	330.00	26.00000	156.00
0050 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000 EACH	40.00000	240.00	75.00000	450.00	38.00000	228.00
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	613.000 EACH	3.25000	1992.25	3.95000	2421.35	0.80000	490.40
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	613.000 EACH	11.50000	7049.50	10.90000	6681.70	10.90000	6681.70
0053 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	1,423,375.91	\$	1,541,500.00	\$	1,569,374.88
CONTRACT TOTALS		\$	1,423,375.91	\$	1,541,500.00	\$	1,569,374.88

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32011-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		(4) 35-1917625	(5) 35-1151771	()		
		MILESTONE CONTRACTORS LP	CALUMET CIVIL CONTRACTORS IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	3500.00000	3500.00	1890.00000	1890.00
	CONSTRUCTION ENGINEERING					
0002	105-08520	1.000 EACH	150.00000	150.00	150.00000	150.00
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	12.000 MOS	100.00000	1200.00	150.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE					
0004	105-08524	1.000 DOL	1.00000	1.00	150.00000	150.00
	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	110-01001	LUMP	31825.37000	31825.37	81755.42000	81755.42
	MOBILIZATION AND DEMOBILIZATION					
0011	202-93741	1.000 EACH	690.00000	690.00	690.00000	690.00
	GUARDRAIL END TREATMENT, REMOVE					
0012	203-02070	70.000 CYS	55.00000	3850.00	35.00000	2450.00
	BORROW					
0013	203-08607	700.000 LFT	5.50000	3850.00	2.20000	1540.00
	LINEAR GRADING					
0014	301-07448	520.000 TON	21.00000	10920.00	26.00000	13520.00
	COMPACTED AGGREGATE, NO. 53, BASE					
0015	303-01180	350.000 TON	27.00000	9450.00	23.00000	8050.00
	COMPACTED AGGREGATE, NO. 53					
0016	303-07449	1300.000 TON	30.00000	39000.00	22.00000	28600.00
	COMPACTED AGGREGATE, NO. 73					
0017	304-07491	860.000 TON	120.00000	103200.00	93.00000	79980.00
	HMA PATCHING, TYPE C					
0018	306-08034	105224.000 SYS	0.80000	84179.20	0.65000	68395.60
	MILLING, ASPHALT, 1 1/2 IN					
0019	306-08036	7302.000 SYS	0.95000	6936.90	0.45000	3285.90
	MILLING, ASPHALT, 2 IN					

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32011-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	160.000	SYS	0.80000	128.00	3.30000	528.00		
0021 306-08432 MILLING, APPROACH	4154.000	SYS	4.00000	16616.00	1.90000	7892.60		
0022 401-06264 PROFILOGRAPH, HMA		LUMP	1850.00000	1850.00	2500.00000	2500.00		
0023 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	12400.000	TON	64.00000	793600.00	68.25000	846300.00		
0024 406-05520 ASPHALT FOR TACK COAT	29.000	TON	468.00000	13572.00	100.00000	2900.00		
0025 601-01322 GUARDRAIL END TREATMENT, OS, RESET	6.000	LFT	1235.00000	7410.00	1235.00000	7410.00		
0026 601-02241 GUARDRAIL, REMOVE	200.000	LFT	2.75000	550.00	2.75000	550.00		
0027 601-06035 GUARDRAIL, RESET	980.000	LFT	7.75000	7595.00	7.75000	7595.00		
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2860.00000	2860.00	2860.00000	2860.00		
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	175.000	LFT	20.00000	3500.00	20.00000	3500.00		
0030 601-99133 GUARDRAIL, TRANSITION VH, 12FT-6 IN SPACING	1.000	EACH	70.00000	70.00	70.00000	70.00		
0031 608-04395 AGGREGATE FOR SHOULDER DRAINS	100.000	TON	36.00000	3600.00	70.00000	7000.00		
0032 610-07488 HMA FOR APPROACHES, TYPE C	343.000	TON	130.00000	44590.00	92.00000	31556.00		
0033 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	165.000	TON	1660.00000	273900.00	1660.00000	273900.00		
0034 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	16500.00000	16500.00	16500.00000	16500.00		
0035 612-60410 DRILLED HOLE FOR UNDERSEAL	2746.000	EACH	9.00000	24714.00	9.00000	24714.00		
0036 615-06505 MONUMENT, B	5.000	EACH	800.00000	4000.00	800.00000	4000.00		
0037 628-09401 FIELD OFFICE, A	12.000	MOS	2200.00000	26400.00	2178.00000	26136.00		
0038 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	234.00000	936.00	234.00000	936.00		
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3500.000	LFT	0.25000	875.00	0.38000	1330.00		

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32011-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3500.000	LFT	1.24000	4340.00	1.10000	3850.00		
0041 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	219.000	LFT	6.60000	1445.40	12.00000	2628.00		
0042 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	48.00000	1968.00	48.00000	1968.00		
0043 801-06775 MAINTAINING TRAFFIC		LUMP	36392.24000	36392.24	35500.00000	35500.00		
0044 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	219.000	LFT	2.79000	611.01	2.40000	525.60		
0045 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	70000.000	LFT	0.25000	17500.00	0.25000	17500.00		
0046 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	7645.000	LFT	0.26000	1987.70	0.26000	1987.70		
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8450.000	LFT	0.25000	2112.50	0.25000	2112.50		
0048 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	219.000	LFT	4.82000	1055.58	4.82000	1055.58		
0049 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000	EACH	26.00000	156.00	26.00000	156.00		
0050 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000	EACH	38.00000	228.00	38.00000	228.00		
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	613.000	EACH	0.80000	490.40	0.80000	490.40		
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	613.000	EACH	10.90000	6681.70	10.90000	6681.70		
0053 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	1,616,993.00	\$	1,635,124.00	\$	
CONTRACT TOTALS			\$	1,616,993.00	\$	1,635,124.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : RS-32012-A COUNTIES : TIPPECANOE
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/25/10
 LOCATION : ON SR 225 FROM SR 25 TO SR 43 PROJECT(S) : 0900171

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 580,723.99	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 633,871.70	109.1520%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 611 -2

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32012-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(1) 35-0918397			(2) 35-1917625		
		RIETH RILEY CONSTRUCTION			MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	1158.52000	1158.52	1200.00000	1200.00	
	CONSTRUCTION ENGINEERING						
0003	105-08520	2.000 EACH	100.00000	200.00	80.00000	160.00	
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	12.000 MOS	60.00000	720.00	105.00000	1260.00	
	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0013	110-01001	LUMP	30365.74000	30365.74	31500.00000	31500.00	
	MOBILIZATION AND DEMOBILIZATION						
0014	202-52710	29.900 SYS	28.10000	840.19	20.00000	598.00	
	SIDEWALK, CONCRETE, REMOVE						
0015	202-93741	8.000 EACH	410.95000	3287.60	535.00000	4280.00	
	GUARDRAIL END TREATMENT, REMOVE						
0016	203-02000	5.000 CYS	52.33000	261.65	110.00000	550.00	
	EXCAVATION, COMMON						
0017	203-02070	80.000 CYS	27.07000	2165.60	65.00000	5200.00	
	BORROW						
0018	203-08607	800.000 LFT	0.95000	760.00	6.00000	4800.00	
	LINEAR GRADING						
0019	301-07448	204.000 TON	84.87000	17313.48	64.00000	13056.00	
	COMPACTED AGGREGATE, NO. 53, BASE						
0020	303-01180	400.000 TON	11.28000	4512.00	30.00000	12000.00	
	COMPACTED AGGREGATE, NO. 53						
0021	303-07449	1000.000 TON	21.67000	21670.00	12.50000	12500.00	
	COMPACTED AGGREGATE, NO. 73						

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32012-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 304-07490 HMA PATCHING, TYPE B	500.000	TON	112.46000	56230.00	105.00000	52500.00		
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	50620.000	SYS	0.14000	7086.80	0.80000	40496.00		
0024 306-08432 MILLING, APPROACH	2249.000	SYS	0.59000	1326.91	2.80000	6297.20		
0025 401-06264 PROFILOGRAPH, HMA		LUMP	542.84000	542.84	1000.00000	1000.00		
0026 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	703.000	TON	60.21000	42327.63	68.00000	47804.00		
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	4141.000	TON	53.09000	219845.69	53.00000	219473.00		
0028 406-05520 ASPHALT FOR TACK COAT	15.000	TON	458.69000	6880.35	532.00000	7980.00		
0029 601-02241 GUARDRAIL, REMOVE	75.000	LFT	8.00000	600.00	8.00000	600.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	3979.71000	31837.68	2700.00000	21600.00		
0031 601-99133 GUARDRAIL, TRANSITION VH, 12FT-6 IN SPACING	4.000	EACH	65.00000	260.00	65.00000	260.00		
0032 604-07897 CURB RAMP, CONCRETE, C	11.000	SYS	209.34000	2302.74	90.00000	990.00		
0033 604-07901 CURB RAMP, CONCRETE, G	5.600	SYS	259.06000	1450.74	210.00000	1176.00		
0034 604-07903 CURB RAMP, CONCRETE, K	4.000	SYS	362.67000	1450.68	220.00000	880.00		
0035 604-91531 SIDEWALK, CONCRETE, 4 IN	10.000	SYS	93.08000	930.80	75.00000	750.00		
0036 605-02278 CURB, REMOVE	66.000	LFT	12.73000	840.18	13.00000	858.00		
0037 605-06120 CURB, CONCRETE	75.000	LFT	19.94000	1495.50	35.00000	2625.00		
0038 608-04395 AGGREGATE FOR SHOULDER DRAINS	20.000	TON	46.97000	939.40	80.00000	1600.00		
0039 610-07487 HMA FOR APPROACHES, TYPE B	186.000	TON	153.12000	28480.32	118.00000	21948.00		
0040 615-01469 MONUMENT, SECTION CORNER, INSTALL	3.000	EACH	1300.00000	3900.00	900.00000	2700.00		
0041 615-06505 MONUMENT, B	2.000	EACH	1450.00000	2900.00	1025.00000	2050.00		
0042 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	9.000	EACH	1300.00000	11700.00	1100.00000	9900.00		

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32012-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 621-06575 SODDING, NURSERY	13.500	SYS	35.85000	483.98	135.00000	1822.50		
0044 628-09401 FIELD OFFICE, A	6.000	MOS	2109.07000	12654.42	2500.00000	15000.00		
0045 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	6.000	MOS	151.00000	906.00	420.00000	2520.00		
0046 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	100.00000	400.00		
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3074.000	LFT	0.40000	1229.60	0.25000	768.50		
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3074.000	LFT	1.20000	3688.80	1.25000	3842.50		
0049 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	85.00000	2890.00	85.00000	2890.00		
0050 801-06775 MAINTAINING TRAFFIC		LUMP	20191.15000	20191.15	44290.00000	44290.00		
0051 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	670.000	LFT	0.40000	268.00	0.40000	268.00		
0052 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	50.000	LFT	3.00000	150.00	3.00000	150.00		
0053 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	230.000	LFT	9.00000	2070.00	9.00000	2070.00		
0054 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH	145.00000	290.00	145.00000	290.00		
0055 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	2124.000	LFT	0.65000	1380.60	0.65000	1380.60		
0056 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	756.000	LFT	0.65000	491.40	0.65000	491.40		
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	38500.000	LFT	0.26000	10010.00	0.26000	10010.00		
0058 808-06716 LINE, REMOVE	2880.000	LFT	0.50000	1440.00	0.50000	1440.00		
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1800.000	LFT	0.26000	468.00	0.26000	468.00		
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	29300.000	LFT	0.26000	7618.00	0.26000	7618.00		
0061 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	184.000	LFT	4.00000	736.00	4.00000	736.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32012-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	323.000 LFT	1.50000	484.50	1.50000	484.50		
0063 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	350.00000	700.00	350.00000	700.00		
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	445.000 EACH	0.30000	133.50	0.30000	133.50		
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	500.000 EACH	10.90000	5450.00	11.00000	5500.00		
SECTION TOTALS		\$	580,723.99	\$	633,871.70	\$	
CONTRACT TOTALS		\$	580,723.99	\$	633,871.70	\$	

VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : RS-32015-A COUNTIES : FOUNTAIN
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/29/10
 LOCATION : ON US 41 FROM SOUTH OF PARKE/FOUNTAIN COUNTY LINE TO PROJECT(S) : 0900193
 SOUTH JCT OF US 136

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,294,305.64	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,735,504.10	113.3928%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

TABULATION OF BIDS

PAGE : 621 -2

CALL ORDER : 621
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32015-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

		(1) 35-0918397			(2) 35-1917625		
		RIETH RILEY CONSTRUCTION			MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	2556.82000	2556.82	2600.00000	2600.00	
	CONSTRUCTION ENGINEERING						
0002	105-06899	2.000 EACH	100.00000	200.00	75.00000	150.00	
	RADIO						
0003	105-08520	1.000 EACH	100.00000	100.00	75.00000	75.00	
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	12.000 MOS	60.00000	720.00	100.00000	1200.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08523	24.000 MOS	60.00000	1440.00	100.00000	2400.00	
	RADIO ONLY SERVICE						
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0013	110-01001	LUMP	24619.13000	24619.13	168000.00000	168000.00	
	MOBILIZATION AND DEMOBILIZATION						
0014	202-93741	14.000 EACH	563.23000	7885.22	510.00000	7140.00	
	GUARDRAIL END TREATMENT, REMOVE						
0015	203-02070	70.000 CYS	39.65000	2775.50	125.00000	8750.00	
	BORROW						
0016	203-08607	56910.000 LFT	0.71000	40406.10	1.15000	65446.50	
	LINEAR GRADING						
0017	303-01180	800.000 TON	20.15000	16120.00	28.00000	22400.00	
	COMPACTED AGGREGATE, NO. 53						
0018	303-07449	150.000 TON	19.00000	2850.00	35.00000	5250.00	
	COMPACTED AGGREGATE, NO. 73 , STONE						
0019	304-07490	2000.000 TON	102.47000	204940.00	120.00000	240000.00	
	HMA PATCHING, TYPE B						

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32015-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08033 MILLING, ASPHALT, 1 IN	177441.000	SYS	0.62000	110013.42	0.75000	133080.75		
0021 306-08043 MILLING, TRANSITION	5748.000	SYS	1.17000	6725.16	2.75000	15807.00		
0022 306-08432 MILLING, APPROACH	5622.000	SYS	0.11000	618.42	1.75000	9838.50		
0023 401-06264 PROFILOGRAPH, HMA		LUMP	3211.24000	3211.24	5000.00000	5000.00		
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	15114.000	TON	59.63000	901247.82	61.00000	921954.00		
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	24608.000	TON	51.93000	1277893.44	56.00000	1378048.00		
0026 406-05520 ASPHALT FOR TACK COAT	90.700	TON	461.53000	41860.77	530.00000	48071.00		
0027 601-02241 GUARDRAIL, REMOVE	100.000	LFT	2.50000	250.00	2.50000	250.00		
0028 601-93346 GUARDRAIL CONNECTOR, AS	2.000	EACH	100.00000	200.00	100.00000	200.00		
0029 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	3724.51000	52143.14	2550.00000	35700.00		
0030 608-04395 AGGREGATE FOR SHOULDER DRAINS	100.000	TON	31.65000	3165.00	50.00000	5000.00		
0031 610-07487 HMA FOR APPROACHES, TYPE B	1178.000	TON	105.00000	123690.00	117.00000	137826.00		
0032 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	178.060	TON	1630.00000	290237.80	1650.00000	293799.00		
0033 612-60410 DRILLED HOLE FOR UNDERSEAL	2968.000	EACH	8.50000	25228.00	8.50000	25228.00		
0034 615-06505 MONUMENT, B	1.000	EACH	1575.00000	1575.00	975.00000	975.00		
0035 628-09402 FIELD OFFICE, B	12.000	MOS	2013.37000	24160.44	2400.00000	28800.00		
0036 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	224.00000	2688.00	220.00000	2640.00		
0037 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	120.00000	720.00	120.00000	720.00		
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	12004.000	LFT	0.40000	4801.60	0.25000	3001.00		
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	12064.000	LFT	1.15000	13873.60	1.25000	15080.00		

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32015-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	95.00000	3135.00	95.00000	3135.00		
0041 801-06775 MAINTAINING TRAFFIC		LUMP	46433.17000	46433.17	92000.00000	92000.00		
0042 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	150.00000	150.00	215.00000	215.00		
0043 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	1220.000	LFT	1.50000	1830.00	1.50000	1830.00		
0044 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	236.000	LFT	1.50000	354.00	1.50000	354.00		
0045 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN	160.000	LFT	1.50000	240.00	1.50000	240.00		
0046 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	670.000	LFT	0.25000	167.50	0.25000	167.50		
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	114444.000	LFT	0.25000	28611.00	0.25000	28611.00		
0048 808-06716 LINE, REMOVE	2020.000	LFT	0.38000	767.60	0.38000	767.60		
0049 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	13360.000	LFT	0.25000	3340.00	0.25000	3340.00		
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	29272.000	LFT	0.25000	7318.00	0.25000	7318.00		
0051 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	215.000	LFT	3.45000	741.75	3.45000	741.75		
0052 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	55.00000	220.00	55.00000	220.00		
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1050.000	EACH	0.30000	315.00	0.30000	315.00		
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1050.000	EACH	11.20000	11760.00	11.25000	11812.50		
SECTION TOTALS			\$	3,294,305.64	\$	3,735,504.10	\$	
CONTRACT TOTALS			\$	3,294,305.64	\$	3,735,504.10	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 631 -1

VENDOR RANKING

CALL ORDER : 631 CONTRACT ID : RS-32016-A COUNTIES : MONTGOMERY
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/15/10
 LOCATION : ON SR 32 FROM FOUNTAIN/MONTGOMERY COUNTY LINE TO SR 47 PROJECT(S) : 0900180

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,754,070.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 2,966,525.58	107.7142%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

TABULATION OF BIDS

PAGE : 631 -2

CALL ORDER : 631
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32016-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

		(1) 35-0918397			(2) 35-1917625		
		RIETH RILEY CONSTRUCTION			MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	2750.00000	2750.00	2800.00000	2800.00	
	CONSTRUCTION ENGINEERING						
0002	105-06899	1.000 EACH	100.00000	100.00	75.00000	75.00	
	RADIO						
0003	105-08520	1.000 EACH	100.00000	100.00	75.00000	75.00	
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	7.000 MOS	100.00000	700.00	100.00000	700.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08523	7.000 MOS	100.00000	700.00	100.00000	700.00	
	RADIO ONLY SERVICE						
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0013	110-01001	LUMP	137703.41000	137703.41	124280.00000	124280.00	
	MOBILIZATION AND DEMOBILIZATION						
0015	202-93741	7.000 EACH	361.00000	2527.00	500.00000	3500.00	
	GUARDRAIL END TREATMENT, REMOVE						
0017	203-02070	140.000 CYS	25.00000	3500.00	60.00000	8400.00	
	BORROW						
0018	203-08607	51383.000 LFT	0.90000	46244.70	1.15000	59090.45	
	LINEAR GRADING						
0019	301-07448	1986.000 TON	15.00000	29790.00	50.00000	99300.00	
	COMPACTED AGGREGATE, NO. 53, BASE						
0020	303-01180	350.000 TON	12.50000	4375.00	34.00000	11900.00	
	COMPACTED AGGREGATE, NO. 53						
0021	303-07449	200.000 TON	44.00000	8800.00	35.00000	7000.00	
	COMPACTED AGGREGATE, NO. 73						

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32016-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 304-07491 HMA PATCHING, TYPE C	5000.000	TON	93.00000	465000.00	92.00000	460000.00		
0023 306-08033 MILLING, ASPHALT, 1 IN	138835.000	SYS	0.88000	122174.80	0.55000	76359.25		
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	1408.000	SYS	1.16000	1633.28	0.90000	1267.20		
0025 306-08043 MILLING, TRANSITION	3167.000	SYS	3.00000	9501.00	1.00000	3167.00		
0026 306-08432 MILLING, APPROACH	8349.000	SYS	0.11000	918.39	1.75000	14610.75		
0027 401-06264 PROFILOGRAPH, HMA		LUMP	2872.18000	2872.18	5000.00000	5000.00		
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	11826.000	TON	64.18000	758992.68	66.00000	780516.00		
0029 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	15620.000	TON	53.44000	834732.80	57.00000	890340.00		
0030 406-05520 ASPHALT FOR TACK COAT	97.000	TON	511.75000	49639.75	530.00000	51410.00		
0031 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	62.500	LFT	21.00000	1312.50	21.00000	1312.50		
0032 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	3721.25000	26048.75	2650.00000	18550.00		
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	62.500	LFT	18.00000	1125.00	18.00000	1125.00		
0034 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	47.52000	475.20	170.00000	1700.00		
0035 610-07488 HMA FOR APPROACHES, TYPE C	919.000	TON	156.43000	143759.17	125.00000	114875.00		
0038 628-09401 FIELD OFFICE, A	7.000	MOS	1200.00000	8400.00	2400.00000	16800.00		
0039 801-03290 CONSTRUCTION SIGN, C	18.000	EACH	125.00000	2250.00	105.00000	1890.00		
0040 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	15007.000	LFT	0.61000	9154.27	0.25000	3751.75		
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7504.000	LFT	1.05000	7879.20	1.25000	9380.00		
0042 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	95.00000	4465.00	100.00000	4700.00		
0043 801-06775 MAINTAINING TRAFFIC		LUMP	2503.00000	2503.00	125000.00000	125000.00		

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32016-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	1145.000	LFT	0.95000	1087.75	0.65000	744.25		
0045 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	1042.000	LFT	0.95000	989.90	0.65000	677.30		
0046 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN	26.000	LFT	0.95000	24.70	0.65000	16.90		
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	104608.000	LFT	0.24000	25105.92	0.26000	27198.08		
0048 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	330.000	LFT	4.95000	1633.50	4.00000	1320.00		
0049 808-06716 LINE, REMOVE	2213.000	LFT	0.65000	1438.45	0.75000	1659.75		
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	4550.000	LFT	0.24000	1092.00	0.26000	1183.00		
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	72800.000	LFT	0.24000	17472.00	0.26000	18928.00		
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1247.000	EACH	0.20000	249.40	0.20000	249.40		
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1247.000	EACH	10.90000	13592.30	11.00000	13717.00		
0054 601-02241 GUARDRAIL, REMOVE	125.000	LFT	10.00000	1250.00	10.00000	1250.00		
SECTION TOTALS			\$	2,754,070.00	\$	2,966,525.58	\$	
CONTRACT TOTALS			\$	2,754,070.00	\$	2,966,525.58	\$	

VENDOR RANKING

CALL ORDER : 641 CONTRACT ID : RS-32099-A COUNTIES : OHIO
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : SEYMOUR DISTRICT COMPLETION DATE : 11/19/10
 DESCRIPTION : ASPHALT RESURFACE PROJECT(S) : 0900530
 LOCATION : ON SR 262 FROM MAIN STREET TO SR 56 0900531

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 826,147.99	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 994,641.65	120.3951%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32099-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

		(1) 35-0844079	(2) 35-1357381	()				
		PAUL H ROHE COMPANY	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	1200.00000	1200.00	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	90.00000	180.00	250.00000	500.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	16.000 MOS	100.00000	1600.00	50.00000	800.00		
	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	8215.00000	8215.00	48000.00000	48000.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	202-02279	44.000 LFT	17.00000	748.00	20.00000	880.00		
	CURB AND GUTTER, REMOVE							
0014	202-52710	34.000 SYS	26.00000	884.00	20.00000	680.00		
	SIDEWALK, CONCRETE, REMOVE							
0015	202-96133	10.000 LFT	40.00000	400.00	20.00000	200.00		
	PIPE, REMOVE							
0016	301-07448	600.000 TON	24.00000	14400.00	12.00000	7200.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	303-01180	18.000 TON	33.00000	594.00	50.00000	900.00		
	COMPACTED AGGREGATE, NO. 53							
0018	303-07449	50.000 TON	31.00000	1550.00	50.00000	2500.00		
	COMPACTED AGGREGATE, NO. 73							
0019	304-07490	5912.000 TON	48.00000	283776.00	42.50000	251260.00		
	HMA PATCHING, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32099-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	76481.000	SYS	0.32000	24473.92	0.50000	38240.50		
0021 306-08043 MILLING, TRANSITION	100.000	SYS	1.50000	150.00	0.50000	50.00		
0022 306-08432 MILLING, APPROACH	6773.000	SYS	0.40000	2709.20	1.00000	6773.00		
0023 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	2500.00000	2500.00		
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6309.000	TON	48.00000	302832.00	65.25000	411662.25		
0025 406-05520 ASPHALT FOR TACK COAT	22.500	TON	325.00000	7312.50	500.00000	11250.00		
0026 604-06070 SIDEWALK, CONCRETE	34.000	SYS	50.00000	1700.00	50.00000	1700.00		
0027 604-07894 CURB RAMP, CONCRETE, A	12.000	SYS	135.00000	1620.00	130.00000	1560.00		
0028 604-07896 CURB RAMP, CONCRETE, B	184.000	SYS	102.00000	18768.00	130.00000	23920.00		
0029 604-07897 CURB RAMP, CONCRETE, C	126.000	SYS	102.00000	12852.00	130.00000	16380.00		
0030 604-07899 CURB RAMP, CONCRETE, E	22.000	SYS	105.00000	2310.00	130.00000	2860.00		
0031 604-07901 CURB RAMP, CONCRETE, G	12.000	SYS	165.00000	1980.00	130.00000	1560.00		
0032 605-01870 CURB, CONCRETE, A	28.000	LFT	73.00000	2044.00	25.00000	700.00		
0033 605-02278 CURB, REMOVE	10.000	LFT	32.00000	320.00	50.00000	500.00		
0034 605-06120 CURB, CONCRETE	10.000	LFT	98.00000	980.00	25.00000	250.00		
0035 610-07487 HMA FOR APPROACHES, TYPE B	558.000	TON	85.00000	47430.00	80.00000	44640.00		
0036 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	7.000	EACH	300.00000	2100.00	50.00000	350.00		
0037 621-06574 SODDING	70.000	SYS	12.00000	840.00	3.00000	210.00		
0038 628-09402 FIELD OFFICE, B	8.000	MOS	1200.00000	9600.00	1000.00000	8000.00		
0039 715-91361 PIPE, PVC, 6 IN	10.000	LFT	44.00000	440.00	25.00000	250.00		
0040 720-44000 CASTING, ADJUST TO GRADE	33.000	EACH	111.00000	3663.00	50.00000	1650.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32099-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	351.00000	1053.00	500.00000	1500.00		
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	200.000	LFT	3.39000	678.00	1.00000	200.00		
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	200.000	LFT	1.25000	250.00	1.00000	200.00		
0044 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	61.00000	2867.00	75.00000	3525.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	21500.00000	21500.00	48000.00000	48000.00		
0046 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2250.000	LFT	0.32000	720.00	0.35000	787.50		
0047 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	225.000	LFT	0.60000	135.00	0.75000	168.75		
0048 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	500.00000	3000.00	550.00000	3300.00		
0049 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	720.000	LFT	7.00000	5040.00	7.50000	5400.00		
0050 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	101.000	LFT	1.55000	156.55	1.25000	126.25		
0051 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	1090.000	LFT	1.23000	1340.70	1.50000	1635.00		
0052 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN	60.000	LFT	0.24000	14.40	0.50000	30.00		
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	33334.000	LFT	0.24000	8000.16	0.30000	10000.20		
0054 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	50.000	LFT	0.46000	23.00	1.00000	50.00		
0055 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000	EACH	85.00000	170.00	50.00000	100.00		
0056 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	1.000	EACH	46.00000	46.00	75.00000	75.00		
0057 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	101.000	LFT	3.70000	373.70	5.00000	505.00		
0058 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	484.000	LFT	0.23000	111.32	0.50000	242.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32099-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	21334.000 LFT	0.24000	5120.16	0.30000	6400.20		
0060 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	50.000 LFT	2.71000	135.50	3.50000	175.00		
0061 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	1950.000 LFT	2.06000	4017.00	3.00000	5850.00		
0062 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	447.000 LFT	2.64000	1180.08	4.00000	1788.00		
0063 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	31.000 EACH	38.00000	1178.00	50.00000	1550.00		
0064 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	14.000 EACH	57.00000	798.00	75.00000	1050.00		
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	277.000 EACH	5.00000	1385.00	10.00000	2770.00		
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	289.000 EACH	18.20000	5259.80	20.00000	5780.00		
0067 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	5600.000 LFT	0.48000	2688.00	0.75000	4200.00		
0068 808-94435 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (STOP)	4.000 EACH	57.00000	228.00	75.00000	300.00		
SECTION TOTALS		\$	826,147.99	\$	994,641.65	\$	
CONTRACT TOTALS		\$	826,147.99	\$	994,641.65	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 651 CONTRACT ID : RS-32587-A COUNTIES : STEUBEN
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE, MICROSURFACE COMPLETION DATE : 08/31/10
 LOCATION : ON US 20 FROM 1.05 MILES WEST OF SR 327 TO I-69 PROJECT(S) : 0901451

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2688853 STRAWSER CONSTRUCTION INC	\$ 574,833.80	100.0000%
2	43-1878237 MICRO SURFACING INC	\$ 691,746.00	120.3384%
3	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 721,861.00	125.5773%

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32587-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2688853 STRAWSER CONSTRUCTION INC		(2) 43-1878237 MICRO SURFACING INC		(3) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, MICROSURFACE								
0001 105-06845		LUMP	1000.00000	1000.00	4000.00000	4000.00	2600.00000	2600.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	200.00000	400.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	50.00000	400.00	50.00000	400.00	90.00000	720.00
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	19367.00000	19367.00	29500.00000	29500.00	34820.00000	34820.00
MOBILIZATION AND DEMOBILIZATION								
0011 304-07491	200.000	TON	165.00000	33000.00	150.00000	30000.00	150.00000	30000.00
HMA PATCHING, TYPE C , PARTIAL DEPTH								
0012 406-05520	1.000	TON	115.00000	115.00	150.00000	150.00	100.00000	100.00
ASPHALT FOR TACK COAT								
0013 408-07504	16.000	TON	3006.00000	48096.00	4000.00000	64000.00	4500.00000	72000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0014 411-09521	132000.000	SYS	2.48000	327360.00	3.32000	438240.00	3.18000	419760.00
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE								
0015 628-09401	4.000	MOS	1100.00000	4400.00	1350.00000	5400.00	1500.00000	6000.00
FIELD OFFICE, A								
0016 628-09407	4.000	MOS	200.00000	800.00	250.00000	1000.00	225.00000	900.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0017 801-03290	4.000	EACH	128.49000	513.96	115.00000	460.00	115.00000	460.00
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32587-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2688853 STRAWSER CONSTRUCTION INC		(2) 43-1878237 MICRO SURFACING INC		(3) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5300.000	LFT	0.16000	848.00	0.14000	742.00	0.14000	742.00
0019 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	100.56000	4826.88	90.00000	4320.00	90.00000	4320.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	37305.12000	37305.12	19500.00000	19500.00	48105.00000	48105.00
0021 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	1.51000	755.00	1.35000	675.00	1.35000	675.00
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	84500.000	LFT	0.28000	23660.00	0.25000	21125.00	0.25000	21125.00
0023 808-06716 LINE, REMOVE	150000.000	LFT	0.22000	33000.00	0.20000	30000.00	0.25000	37500.00
0024 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	4200.000	LFT	0.28000	1176.00	0.25000	1050.00	0.25000	1050.00
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	59200.000	LFT	0.28000	16576.00	0.25000	14800.00	0.25000	14800.00
0026 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	500.000	LFT	3.80000	1900.00	3.40000	1700.00	3.40000	1700.00
0027 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000	EACH	60.34000	362.04	54.00000	324.00	54.00000	324.00
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1060.000	EACH	4.00000	4240.00	3.55000	3763.00	3.55000	3763.00
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1060.000	EACH	12.74000	13504.40	17.85000	18921.00	17.85000	18921.00
0030 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2540.000	LFT	0.56000	1422.40	0.50000	1270.00	0.50000	1270.00
SECTION TOTALS			\$	574,833.80	\$	691,746.00	\$	721,861.00
CONTRACT TOTALS			\$	574,833.80	\$	691,746.00	\$	721,861.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 661 CONTRACT ID : RS-32588-A COUNTIES : DEKALB
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT STEUBEN
 DESCRIPTION : MICROSURFACE COMPLETION DATE : 08/31/10
 LOCATION : ON I-69 FROM 0.78 MILE SOUTH OF SR 4 TO 1.12 MILES NORTH PROJECT(S) : 0901450
 OF US 20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2688853 STRAWSER CONSTRUCTION INC	\$ 959,463.56	100.0000%
2	43-1878237 MICRO SURFACING INC	\$ 1,200,296.00	125.1007%
3	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 1,281,187.00	133.5316%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32588-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB
 STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2688853 STRAWSER CONSTRUCTION INC		(2) 43-1878237 MICRO SURFACING INC		(3) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MICROSURFACE								
0001 105-06845		LUMP	1100.00000	1100.00	4000.00000	4000.00	2400.00000	2400.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	400.00000	800.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	10.000	MOS	50.00000	500.00	400.00000	4000.00	80.00000	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 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	29603.00000	29603.00	35000.00000	35000.00	87300.00000	87300.00
MOBILIZATION AND DEMOBILIZATION								
0011 304-07491	200.000	TON	320.00000	64000.00	300.00000	60000.00	300.00000	60000.00
HMA PATCHING, TYPE C , PARTIAL DEPTH								
0012 406-05520	1.000	TON	115.00000	115.00	150.00000	150.00	100.00000	100.00
ASPHALT FOR TACK COAT								
0013 408-07504	17.000	TON	2518.34000	42811.78	4000.00000	68000.00	4500.00000	76500.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0014 411-09521	258500.000	SYS	2.42000	625570.00	3.38000	873730.00	3.27000	845295.00
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE								
0015 628-09401	5.000	MOS	1100.00000	5500.00	1000.00000	5000.00	1182.00000	5910.00
FIELD OFFICE, A								
0016 628-09407	5.000	MOS	200.00000	1000.00	500.00000	2500.00	212.00000	1060.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0017 801-01093	14.000	EACH	335.20000	4692.80	300.00000	4200.00	300.00000	4200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32588-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB
 STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2688853 STRAWSER CONSTRUCTION INC		(2) 43-1878237 MICRO SURFACING INC		(3) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	134.08000	804.48	120.00000	720.00	120.00000	720.00
0019 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	15350.000	LFT	0.16000	2456.00	0.14000	2149.00	0.14000	2149.00
0020 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	100.56000	2011.20	90.00000	1800.00	90.00000	1800.00
0021 801-06710 FLASHING ARROW SIGN	60.000	DAY	10.89000	653.40	10.00000	600.00	9.75000	585.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	43605.00000	43605.00	5000.00000	5000.00	53650.00000	53650.00
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	1.52000	760.00	1.35000	675.00	1.35000	675.00
0024 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	26000.000	LFT	0.34000	8840.00	0.30000	7800.00	0.30000	7800.00
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	101100.000	LFT	0.27000	27297.00	0.24000	24264.00	0.25000	25275.00
0026 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	4650.000	LFT	0.54000	2511.00	0.48000	2232.00	0.48000	2232.00
0027 808-06716 LINE, REMOVE	243000.000	LFT	0.20000	48600.00	0.18000	43740.00	0.20000	48600.00
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	101100.000	LFT	0.27000	27297.00	0.24000	24264.00	0.24000	24264.00
0029 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	510.000	LFT	3.74000	1907.40	3.35000	1708.50	3.35000	1708.50
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1325.000	EACH	1.12000	1484.00	3.55000	4703.75	3.55000	4703.75
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1325.000	EACH	12.18000	16138.50	17.55000	23253.75	17.55000	23253.75
SECTION TOTALS			\$	959,463.56	\$	1,200,296.00	\$	1,281,187.00
CONTRACT TOTALS			\$	959,463.56	\$	1,200,296.00	\$	1,281,187.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 671 CONTRACT ID : RS-32824-A COUNTIES : WAYNE
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 07/01/10
 LOCATION : ON US 40 FROM 3RD STREET TO 16TH STREET PROJECT(S) : 0901782

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

1	26-2688853 STRAWSER CONSTRUCTION INC		\$ 259,165.86	100.0000%

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32824-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 26-2688853	()	()
		STRAWSER CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE				
0001	105-06845	LUMP	600.00000	600.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	3.000 EACH	100.00000	300.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	6.000 MOS	50.00000	300.00
	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	26320.00000	26320.00
	MOBILIZATION AND DEMOBILIZATION			
0011	304-07490	200.000 TON	320.00000	64000.00
	HMA PATCHING, TYPE B			
0012	406-05520	20.000 TON	1.14000	22.80
	ASPHALT FOR TACK COAT			
0013	408-07478	1.500 TON	5601.00000	8401.50
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL			
0014	411-09521	33000.000 SYS	3.20000	105600.00
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE			
0015	628-09403	5.000 MOS	1100.00000	5500.00
	FIELD OFFICE, C			
0016	628-09407	5.000 MOS	200.00000	1000.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH			
0017	720-44000	15.000 EACH	550.00000	8250.00
	CASTING, ADJUST TO GRADE			

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32824-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 26-2688853	()	()
		STRAWSER CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	293.72000	587.44
0019 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1400.000 LFT	1.37000	1918.00
0020 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	46.86000	1265.22
0021 801-06710	FLASHING ARROW SIGN	184.000 DAY	5.61000	1032.24
0022 801-06775	MAINTAINING TRAFFIC	LUMP	19301.00000	19301.00
0025 808-06368	TRANSVERSE MARKING, REMOVE	4050.000 LFT	0.36000	1458.00
0026 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2400.000 LFT	0.35000	840.00
0027 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3100.000 LFT	0.37000	1147.00
0028 808-06716	LINE, REMOVE	6100.000 LFT	0.43000	2623.00
0029 808-75274	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	450.000 LFT	0.90000	405.00
0030 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	947.000 LFT	2.62000	2481.14
0031 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2480.000 LFT	1.31000	3248.80
0032 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	32.000 EACH	45.71000	1462.72
0033 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	57.14000	228.56
0034 808-98875	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 6"	380.000 LFT	1.26000	478.80
0035 808-05866	PAVEMENT MESSAGE MARKING, REMOVE	83.400 SYS	4.66000	388.64
SECTION TOTALS			\$ 259,165.86	
CONTRACT TOTALS			\$ 259,165.86	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 681 CONTRACT ID : RS-32861-A COUNTIES : VANDERBURGH
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : PCCP PATCHING COMPLETION DATE : 10/15/10
 LOCATION : ON I-164 FROM I-64 INTERCHANGE TO 7.1 MILES EAST OF US 41 PROJECT(S) : 0901622

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC	\$ 3,160,734.98	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,592,879.92	113.6723%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 3,706,075.46	117.2536%
4	35-1878024 RAGLE INC	\$ 3,956,457.83	125.1752%
5	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 4,147,000.00	131.2037%
6	38-1892125 KELCRIS CORPORATION	\$ 4,514,584.13	142.8334%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32861-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(1) 35-2131982	(2) 35-1618530	(3) 35-2040801				
		J B I CONSTRUCTION INC	AMERICAN CONTRACTING & SERVI	GOHMANN ASPHALT & CONSTRUCTIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001	105-06845	LUMP	6000.00000	6000.00	3000.00000	3000.00	10000.00000	10000.00
	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	24.000 MOS	50.00000	1200.00	75.00000	1800.00	45.00000	1080.00
	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	60000.00000	60000.00	179643.99000	179643.99	185000.00000	185000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	207-08263	27324.000 SYS	22.85000	624353.40	7.00000	191268.00	20.00000	546480.00
	SUBGRADE TREATMENT, TYPE IA							
0012	211-09264	7.000 CYS	40.00000	280.00	20.00000	140.00	50.00000	350.00
	STRUCTURAL BACKFILL, TYPE 1							
0013	301-07448	6831.000 TON	15.85000	108271.35	35.00000	239085.00	24.00000	163944.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	302-06464	6831.000 CYS	37.00000	252747.00	75.00000	512325.00	60.00000	409860.00
	SUBBASE FOR PCCP							
0015	503-03489	3202.000 EACH	5.00000	16010.00	15.00000	48030.00	8.00000	25616.00
	RETROFITTED TIE BARS							
0016	503-05240	8986.000 LFT	8.50000	76381.00	11.00000	98846.00	11.00000	98846.00
	D-1 CONTRACTION JOINT							
0017	506-06333	27324.000 SYS	65.00000	1776060.00	72.00000	1967328.00	67.00000	1830708.00
	PCCP PATCHING, FULL DEPTH							
0018	601-06035	100.000 LFT	28.00000	2800.00	28.00000	2800.00	28.00000	2800.00
	GUARDRAIL, RESET							
0019	621-01004	1.000 EACH	790.00000	790.00	790.00000	790.00	790.00000	790.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32861-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06559 MULCHED SEEDING, R	110.000	SYS	19.40000	2134.00	19.40000	2134.00	19.40000	2134.00
0021 621-06574 SODDING	35.000	SYS	23.50000	822.50	23.50000	822.50	23.50000	822.50
0022 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	3000.00000	36000.00	1300.00000	15600.00
0023 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	10971.000	LFT	5.00000	54855.00	8.00000	87768.00	12.75000	139880.25
0024 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	412.000	LFT	10.50000	4326.00	20.00000	8240.00	14.75000	6077.00
0025 718-06528 OUTLET PROTECTOR, 1	7.000	EACH	6.75000	47.25	1000.00000	7000.00	1000.00000	7000.00
0026 718-52610 AGGREGATE FOR UNDERDRAINS	922.300	CYS	40.00000	36892.00	65.00000	59949.50	63.00000	58104.90
0027 718-99153 GEOTEXTILES FOR UNDERDRAIN	8118.500	SYS	2.00000	16237.00	2.50000	20296.25	6.25000	50740.63
0028 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	125.00000	1750.00	125.00000	1750.00	125.00000	1750.00
0029 801-06198 PATROLLER	150.000	DAY	200.00000	30000.00	300.00000	45000.00	200.00000	30000.00
0030 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	2967.000	LFT	1.00000	2967.00	1.50000	4450.50	2.00000	5934.00
0031 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	95.00000	5605.00	95.00000	5605.00	95.00000	5605.00
0032 801-06710 FLASHING ARROW SIGN	300.000	DAY	10.00000	3000.00	10.00000	3000.00	10.00000	3000.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	50000.00000	50000.00	86000.00000	86000.00
0034 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH	3595.00000	3595.00	3595.00000	3595.00	6000.00000	6000.00
0035 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	9664.000	LFT	0.32000	3092.48	0.32000	3092.48	0.32000	3092.48
0036 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	1820.000	LFT	0.32000	582.40	0.32000	582.40	0.32000	582.40
0037 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN	2416.000	LFT	0.35000	845.60	0.35000	845.60	0.35000	845.60
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	246.000	EACH	16.00000	3936.00	24.95000	6137.70	24.95000	6137.70
0039 205-06937 TEMPORARY SILT FENCE	500.000	LFT	1.90000	950.00	1.90000	950.00	1.90000	950.00
SECTION TOTALS			\$	3,160,734.98	\$	3,592,879.92	\$	3,706,075.46
CONTRACT TOTALS			\$	3,160,734.98	\$	3,592,879.92	\$	3,706,075.46

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32861-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1878024 RAGLE INC		(5) 61-1023045 FAULKNER CONSTRUCTION LLC		(6) 38-1892125 KELCRIS CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	40000.00000	40000.00	6400.00000	6400.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	300.00000	600.00	150.00000	300.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	80.00000	1920.00	70.00000	1680.00	100.00000	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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	197500.00000	197500.00	185817.95050	185817.95	81150.00000	81150.00
0011 207-08263 SUBGRADE TREATMENT, TYPE IA	27324.000 SYS	26.00000	710424.00	8.96000	244823.04	25.00000	683100.00
0012 211-09264 STRUCTURAL BACKFILL, TYPE 1	7.000 CYS	25.00000	175.00	550.00000	3850.00	55.00000	385.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6831.000 TON	25.00000	170775.00	71.69000	489714.39	29.00000	198099.00
0014 302-06464 SUBBASE FOR PCCP	6831.000 CYS	58.00000	396198.00	51.72000	353299.32	30.00000	204930.00
0015 503-03489 RETROFITTED TIE BARS	3202.000 EACH	9.00000	28818.00	15.00000	48030.00	11.00000	35222.00
0016 503-05240 D-1 CONTRACTION JOINT	8986.000 LFT	8.00000	71888.00	6.00000	53916.00	8.65000	77728.90
0017 506-06333 PCCP PATCHING, FULL DEPTH	27324.000 SYS	76.50000	2090286.00	70.71000	1932080.04	98.00000	2677752.00
0018 601-06035 GUARDRAIL, RESET	100.000 LFT	10.00000	1000.00	68.00000	6800.00	81.35000	8135.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	790.00000	790.00	790.00000	790.00	945.00000	945.00
0020 621-06559 MULCHED SEEDING, R	110.000 SYS	19.40000	2134.00	19.40000	2134.00	23.00000	2530.00

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : RS-32861-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 61-1023045 FAULKNER CONSTRUCTION LLC		(6) 38-1892125 KELCRIS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-06574 SODDING	35.000	SYS	24.00000	840.00	23.50000	822.50	28.00000	980.00
0022 628-09402 FIELD OFFICE, B	12.000	MOS	750.00000	9000.00	1600.00000	19200.00	2500.00000	30000.00
0023 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	10971.000	LFT	3.00000	32913.00	7.00000	76797.00	25.00000	274275.00
0024 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	412.000	LFT	9.00000	3708.00	10.00000	4120.00	17.00000	7004.00
0025 718-06528 OUTLET PROTECTOR, 1	7.000	EACH	500.00000	3500.00	1000.00000	7000.00	2500.00000	17500.00
0026 718-52610 AGGREGATE FOR UNDERDRAINS	922.300	CYS	42.50000	39197.75	30.00000	27669.00	41.00000	37814.30
0027 718-99153 GEOTEXTILES FOR UNDERDRAIN	8118.500	SYS	0.50000	4059.25	1.00000	8118.50	2.00000	16237.00
0028 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	125.00000	1750.00	225.00000	3150.00	125.00000	1750.00
0029 801-06198 PATROLLER	150.000	DAY	190.00000	28500.00	10.00000	1500.00	310.00000	46500.00
0030 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	2967.000	LFT	0.95000	2818.65	2.25000	6675.75	1.25000	3708.75
0031 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	95.00000	5605.00	145.00000	8555.00	95.00000	5605.00
0032 801-06710 FLASHING ARROW SIGN	300.000	DAY	10.00000	3000.00	10.00000	3000.00	10.00000	3000.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	126500.00000	126500.00	603732.03000	603732.03	75000.00000	75000.00
0034 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH	3595.00000	3595.00	1500.00000	1500.00	3595.00000	3595.00
0035 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	9664.000	LFT	0.32000	3092.48	0.32000	3092.48	0.32000	3092.48
0036 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	1820.000	LFT	0.32000	582.40	0.32000	582.40	0.32000	582.40
0037 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN	2416.000	LFT	0.35000	845.60	0.35000	845.60	0.35000	845.60
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	246.000	EACH	24.95000	6137.70	25.00000	6150.00	24.95000	6137.70
0039 205-06937 TEMPORARY SILT FENCE	500.000	LFT	2.40000	1200.00	1.90000	950.00	3.75000	1875.00
SECTION TOTALS			\$	3,956,457.83	\$	4,147,000.00	\$	4,514,584.13
CONTRACT TOTALS			\$	3,956,457.83	\$	4,147,000.00	\$	4,514,584.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : B -29210-A COUNTIES : GRANT
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/20/10
 LOCATION : ON SR 26 OVER BACK CREEK, 1.15 MILES EAST OF SR 9 PROJECT(S) : 3227027

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 457,647.00	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 502,630.43	109.8293%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 506,140.68	110.5963%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 553,355.00	120.9131%
5	35-1523985 YATES CONSTRUCTION INC	\$ 588,542.70	128.6019%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 605,262.11	132.2552%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29210-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	3000.00000	3000.00	3200.00000	3200.00	6500.00000	6500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	22000.00000	22000.00	17000.00000	17000.00	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	13500.00000	13500.00	9120.00000	9120.00	8500.00000	8500.00
CLEARING RIGHT OF WAY								
0009 202-51330		LUMP	23644.45000	23644.45	44500.00000	44500.00	30000.00000	30000.00
PRESENT STRUCTURE, REMOVE								
0010 203-02000	321.000	CYS	25.00000	8025.00	31.00000	9951.00	65.00000	20865.00
EXCAVATION, COMMON								
0011 203-02070	41.000	CYS	1.00000	41.00	8.00000	328.00	0.01000	0.41
BORROW								
0012 205-03371	8.000	CYS	15.00000	120.00	31.00000	248.00	40.00000	320.00
SEDIMENT, REMOVE								
0013 205-06931	40.500	TON	49.00000	1984.50	65.00000	2632.50	43.00000	1741.50
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014 205-06933	1.000	EACH	200.00000	200.00	125.00000	125.00	125.00000	125.00
TEMPORARY DITCH INLET PROTECTION								
0015 205-06937	980.000	LFT	1.40000	1372.00	1.60000	1568.00	1.60000	1568.00
TEMPORARY SILT FENCE								
0016 207-08267	274.200	SYS	12.00000	3290.40	11.00000	3016.20	13.00000	3564.60
SUBGRADE TREATMENT, TYPE IIIA								
0017 207-08268	931.600	SYS	17.00000	15837.20	23.00000	21426.80	12.00000	11179.20
SUBGRADE TREATMENT, TYPE IV								
0018 211-09264	5.000	CYS	35.00000	175.00	120.00000	600.00	34.00000	170.00
STRUCTURAL BACKFILL, TYPE 1								
0019 211-09265	391.200	CYS	55.00000	21516.00	55.00000	21516.00	35.00000	13692.00
STRUCTURAL BACKFILL, TYPE 2								

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29210-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	317.600	CYS	100.00000	31760.00	76.00000	24137.60	59.00000	18738.40
0021 303-01180 COMPACTED AGGREGATE, NO. 53	543.700	TON	24.00000	13048.80	28.00000	15223.60	21.00000	11417.70
0022 303-07449 COMPACTED AGGREGATE, NO. 73	8.100	TON	24.00000	194.40	55.00000	445.50	37.00000	299.70
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	1232.000	SYS	2.50000	3080.00	3.10000	3819.20	3.25000	4004.00
0024 306-08043 MILLING, TRANSITION	298.000	SYS	2.50000	745.00	6.40000	1907.20	3.25000	968.50
0025 402-07433 HMA SURFACE, TYPE B	52.100	TON	63.00000	3282.30	62.00000	3230.20	62.00000	3230.20
0026 402-07434 HMA SURFACE, TYPE C	141.600	TON	65.00000	9204.00	68.00000	9628.80	68.00000	9628.80
0027 402-07439 HMA INTERMEDIATE, TYPE C	379.200	TON	50.00000	18960.00	50.00000	18960.00	50.00000	18960.00
0028 402-07441 HMA BASE, TYPE B	156.300	TON	50.00000	7815.00	50.00000	7815.00	50.00000	7815.00
0029 402-07442 HMA BASE, TYPE C	34.800	TON	50.00000	1740.00	50.00000	1740.00	50.00000	1740.00
0030 406-05520 ASPHALT FOR TACK COAT	0.800	TON	10.00000	8.00	10.00000	8.00	10.00000	8.00
0031 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1655.00000	1655.00	1655.00000	1655.00	1655.00000	1655.00
0032 601-02241 GUARDRAIL, REMOVE	483.000	LFT	5.00000	2415.00	3.75000	1811.25	5.00000	2415.00
0033 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1075.00000	4300.00	1075.00000	4300.00	1075.00000	4300.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2375.00000	7125.00	2540.00000	7620.00	2375.00000	7125.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	318.800	LFT	16.50000	5260.20	16.50000	5260.20	16.50000	5260.20
0036 610-07487 HMA FOR APPROACHES, TYPE B	75.400	TON	70.00000	5278.00	68.00000	5127.20	68.00000	5127.20
0037 615-06490 RIGHT OF WAY MARKER	12.000	EACH	130.00000	1560.00	130.00000	1560.00	130.00000	1560.00
0038 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0039 616-02320 GEOTEXTILES	365.500	SYS	1.00000	365.50	4.25000	1553.38	3.25000	1187.88
0040 616-06405 RIPRAP, REVETMENT	437.300	TON	33.00000	14430.90	30.00000	13119.00	30.00000	13119.00

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29210-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	450.00000	900.00	450.00000	900.00
0042 621-02770 EROSION CONTROL BLANKET	43.000 SYS	15.00000	645.00	6.70000	288.10	6.70000	288.10
0043 621-06560 MULCHED SEEDING, U	1112.000 SYS	1.00000	1112.00	1.20000	1334.40	5.33000	5926.96
0044 628-09401 FIELD OFFICE, A	8.000 MOS	1200.00000	9600.00	2500.00000	20000.00	1500.00000	12000.00
0045 706-06347 RAILING, STEEL CF-1	67.000 LFT	110.00000	7370.00	115.00000	7705.00	110.00000	7370.00
0046 714-08514 WINGWALL	885.700 SFT	66.00000	58456.20	60.00000	53142.00	59.75000	52920.58
0047 714-09726 HEADWALL	117.300 SFT	45.00000	5278.50	50.00000	5865.00	35.00000	4105.50
0048 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	78.000 LFT	40.00000	3120.00	27.00000	2106.00	39.00000	3042.00
0049 715-46000 PIPE END SECTION, 12 IN	1.000 EACH	200.00000	200.00	202.00000	202.00	400.00000	400.00
0050 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	150.00000	300.00	275.00000	550.00	400.00000	800.00
0051 720-44296 INLET, CAP	1.000 EACH	200.00000	200.00	405.00000	405.00	400.00000	400.00
0052 720-45035 INLET, F7	1.000 EACH	1500.00000	1500.00	1130.00000	1130.00	1435.00000	1435.00
0053 723-08519 STRUCTURE, PRECAST THREE-SIDED, 384 IN X 144 IN	42.500 LFT	2500.00000	106250.00	3140.00000	133450.00	3850.00000	163625.00
0054 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	145.00000	290.00	145.00000	290.00	145.00000	290.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	255.00000	1785.00	255.00000	1785.00	255.00000	1785.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	42.00000	1302.00	42.00000	1302.00	42.00000	1302.00
0057 801-06640 CONSTRUCTION SIGN, A	17.000 EACH	63.00000	1071.00	63.00000	1071.00	63.00000	1071.00
0058 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	200.00000	200.00	750.00000	750.00
0059 801-07118 BARRICADE, III-A	96.000 LFT	6.14000	589.44	6.15000	590.40	6.14000	589.44
0060 801-07119 BARRICADE, III-B	24.000 LFT	6.14000	147.36	6.15000	147.60	6.14000	147.36

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29210-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-04893 REFERENCE POST	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0062 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	52.000 LFT	12.00000	624.00	12.00000	624.00	12.00000	624.00
0063 802-91122 SIGN, GROUND MOUNTED, RESET	4.000 EACH	110.00000	440.00	110.00000	440.00	110.00000	440.00
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1210.000 LFT	0.62000	750.20	0.62000	750.20	0.62000	750.20
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1210.000 LFT	0.61000	738.10	0.61000	738.10	0.61000	738.10
0066 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	15.000 LFT	2.17000	32.55	2.20000	33.00	2.17000	32.55
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000 EACH	13.00000	208.00	26.50000	424.00	20.50000	328.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000 EACH	75.00000	1200.00	75.00000	1200.00	30.60000	489.60
SECTION TOTALS		\$	457,647.00	\$	502,630.43	\$	506,140.68
CONTRACT TOTALS		\$	457,647.00	\$	502,630.43	\$	506,140.68

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29210-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1523985 YATES CONSTRUCTION INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	8000.00000	8000.00	4500.00000	4500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	21000.00000	21000.00	45000.00000	45000.00	30263.10000	30263.10
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	4536.49000	4536.49	10000.00000	10000.00	18157.86000	18157.86
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	16800.00000	16800.00	45000.00000	45000.00	30000.00000	30000.00
0010 203-02000 EXCAVATION, COMMON	321.000 CYS	33.00000	10593.00	9.50000	3049.50	25.00000	8025.00
0011 203-02070 BORROW	41.000 CYS	46.00000	1886.00	9.00000	369.00	50.00000	2050.00
0012 205-03371 SEDIMENT, REMOVE	8.000 CYS	79.00000	632.00	200.00000	1600.00	30.00000	240.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	40.500 TON	74.00000	2997.00	26.50000	1073.25	50.00000	2025.00
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	310.00000	310.00	150.00000	150.00	125.00000	125.00
0015 205-06937 TEMPORARY SILT FENCE	980.000 LFT	1.75000	1715.00	1.80000	1764.00	1.60000	1568.00
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	274.200 SYS	18.50000	5072.70	16.00000	4387.20	15.00000	4113.00
0017 207-08268 SUBGRADE TREATMENT, TYPE IV	931.600 SYS	18.00000	16768.80	22.50000	20961.00	25.00000	23290.00
0018 211-09264 STRUCTURAL BACKFILL, TYPE 1	5.000 CYS	66.50000	332.50	18.00000	90.00	25.00000	125.00
0019 211-09265 STRUCTURAL BACKFILL, TYPE 2	391.200 CYS	54.00000	21124.80	27.00000	10562.40	45.00000	17604.00
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	317.600 CYS	92.00000	29219.20	80.00000	25408.00	100.00000	31760.00

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29210-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1523985 YATES CONSTRUCTION INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-01180 COMPACTED AGGREGATE, NO. 53	543.700	TON	27.00000	14679.90	27.00000	14679.90	27.00000	14679.90
0022 303-07449 COMPACTED AGGREGATE, NO. 73	8.100	TON	96.00000	777.60	27.00000	218.70	40.00000	324.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	1232.000	SYS	5.50000	6776.00	3.00000	3696.00	5.00000	6160.00
0024 306-08043 MILLING, TRANSITION	298.000	SYS	5.50000	1639.00	3.50000	1043.00	5.00000	1490.00
0025 402-07433 HMA SURFACE, TYPE B	52.100	TON	68.50000	3568.85	116.00000	6043.60	106.00000	5522.60
0026 402-07434 HMA SURFACE, TYPE C	141.600	TON	75.00000	10620.00	87.00000	12319.20	77.00000	10903.20
0027 402-07439 HMA INTERMEDIATE, TYPE C	379.200	TON	55.25000	20950.80	65.00000	24648.00	55.00000	20856.00
0028 402-07441 HMA BASE, TYPE B	156.300	TON	55.25000	8635.58	87.00000	13598.10	77.00000	12035.10
0029 402-07442 HMA BASE, TYPE C	34.800	TON	55.25000	1922.70	87.00000	3027.60	77.00000	2679.60
0030 406-05520 ASPHALT FOR TACK COAT	0.800	TON	11.00000	8.80	490.00000	392.00	480.00000	384.00
0031 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1830.00000	1830.00	2300.00000	2300.00	1655.00000	1655.00
0032 601-02241 GUARDRAIL, REMOVE	483.000	LFT	5.50000	2656.50	5.00000	2415.00	5.00000	2415.00
0033 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1188.00000	4752.00	1475.00000	5900.00	1075.00000	4300.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2625.00000	7875.00	2700.00000	8100.00	2375.00000	7125.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	318.800	LFT	18.25000	5818.10	20.00000	6376.00	16.50000	5260.20
0036 610-07487 HMA FOR APPROACHES, TYPE B	75.400	TON	75.00000	5655.00	140.00000	10556.00	131.00000	9877.40
0037 615-06490 RIGHT OF WAY MARKER	12.000	EACH	144.00000	1728.00	178.80000	2145.60	130.00000	1560.00
0038 615-06505 MONUMENT, B	2.000	EACH	884.00000	1768.00	645.60000	1291.20	800.00000	1600.00
0039 616-02320 GEOTEXTILES	365.500	SYS	7.25000	2649.88	3.50000	1279.25	4.00000	1462.00
0040 616-06405 RIPRAP, REVETMENT	437.300	TON	33.00000	14430.90	38.00000	16617.40	30.00000	13119.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	940.00000	1880.00	440.00000	880.00	450.00000	900.00

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29210-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1523985 YATES CONSTRUCTION INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-02770 EROSION CONTROL BLANKET	43.000	SYS	7.50000	322.50	8.50000	365.50	6.70000	288.10
0043 621-06560 MULCHED SEEDING, U	1112.000	SYS	1.25000	1390.00	1.35000	1501.20	1.20000	1334.40
0044 628-09401 FIELD OFFICE, A	8.000	MOS	1975.00000	15800.00	2200.00000	17600.00	3500.00000	28000.00
0045 706-06347 RAILING, STEEL CF-1	67.000	LFT	122.00000	8174.00	195.00000	13065.00	110.00000	7370.00
0046 714-08514 WINGWALL	885.700	SFT	98.00000	86798.60	75.00000	66427.50	90.00000	79713.00
0047 714-09726 HEADWALL	117.300	SFT	61.00000	7155.30	70.00000	8211.00	60.00000	7038.00
0048 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	78.000	LFT	28.00000	2184.00	35.00000	2730.00	40.00000	3120.00
0049 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	638.00000	638.00	150.00000	150.00	450.00000	450.00
0050 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	1061.00000	2122.00	400.00000	800.00	500.00000	1000.00
0051 720-44296 INLET, CAP	1.000	EACH	650.00000	650.00	200.00000	200.00	800.00000	800.00
0052 720-45035 INLET, F7	1.000	EACH	2505.00000	2505.00	1350.00000	1350.00	1750.00000	1750.00
0053 723-08519 STRUCTURE, PRECAST THREE-SIDED, 384 IN X 144 IN	42.500	LFT	3680.00000	156400.00	3400.00000	144500.00	3900.00000	165750.00
0054 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	160.00000	320.00	140.00000	280.00	145.00000	290.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	282.00000	1974.00	250.00000	1750.00	255.00000	1785.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	46.00000	1426.00	95.00000	2945.00	42.00000	1302.00
0057 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	70.00000	1190.00	75.00000	1275.00	63.00000	1071.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	2300.00000	2300.00	2400.00000	2400.00	1000.00000	1000.00
0059 801-07118 BARRICADE, III-A	96.000	LFT	6.75000	648.00	18.00000	1728.00	6.14000	589.44
0060 801-07119 BARRICADE, III-B	24.000	LFT	6.75000	162.00	19.00000	456.00	6.14000	147.36
0061 802-04893 REFERENCE POST	1.000	EACH	221.00000	221.00	500.00000	500.00	200.00000	200.00
0062 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	52.000	LFT	14.00000	728.00	14.00000	728.00	12.00000	624.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29210-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1523985 YATES CONSTRUCTION INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 802-91122 SIGN, GROUND MOUNTED, RESET	4.000 EACH	122.00000	488.00	115.00000	460.00	110.00000	440.00
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1210.000 LFT	0.70000	847.00	0.98000	1185.80	0.62000	750.20
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1210.000 LFT	0.70000	847.00	0.98000	1185.80	0.61000	738.10
0066 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	15.000 LFT	2.50000	37.50	5.00000	75.00	2.17000	32.55
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000 EACH	23.00000	368.00	48.00000	768.00	20.00000	320.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000 EACH	34.00000	544.00	60.00000	960.00	75.00000	1200.00
SECTION TOTALS		\$	553,355.00	\$	588,542.70	\$	605,262.11
CONTRACT TOTALS		\$	553,355.00	\$	588,542.70	\$	605,262.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 711 CONTRACT ID : B -29321-A COUNTIES : FRANKLIN
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : COVERED BRIDGE REHABILITATION COMPLETION DATE : 11/15/10
 LOCATION : ON SNOWHILL ROAD AT BRIDGE #102 PROJECT(S) : 9924009

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0889208 RIGHTER COMPANY INC	\$ 520,605.20	100.0000%
2	31-1119613 HGC CONSTRUCTION COMPANY	\$ 659,541.69	126.6875%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 737,944.88	141.7475%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 756,036.06	145.2225%
5	35-1801998 CLR INC	\$ 833,535.95	160.1090%
6	35-1636776 LINKEL COMPANY	\$ 837,848.00	160.9373%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29321-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

		(1) 31-0889208 RIGHTER COMPANY INC		(2) 31-1119613 HGC CONSTRUCTION COMPANY		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 COVERED BRIDGE REHAB							
0001 105-06845	LUMP	3000.00000	3000.00	19950.00000	19950.00	4000.00000	4000.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007 110-01001	LUMP	20000.00000	20000.00	17499.00000	17499.00	37035.50000	37035.50
MOBILIZATION AND DEMOBILIZATION							
0008 201-52370	LUMP	15000.00000	15000.00	4195.00000	4195.00	13000.00000	13000.00
CLEARING RIGHT OF WAY							
0009 202-01261	1.000 EACH	2500.00000	2500.00	341.00000	341.00	300.00000	300.00
TESTING FOR ASBESTOS							
0010 202-03135	1600.000 SFT	0.50000	800.00	0.53000	848.00	7.40000	11840.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0011 202-51328	LUMP	45500.00000	45500.00	49140.00000	49140.00	5088.69000	5088.69
PRESENT STRUCTURE, REMOVE PORTIONS							
0012 203-02000	134.000 CYS	25.00000	3350.00	77.40000	10371.60	25.04000	3355.36
EXCAVATION, COMMON							
0013 203-02070	3.000 CYS	5.00000	15.00	46.50000	139.50	238.35000	715.05
BORROW							
0014 205-06937	340.000 LFT	4.00000	1360.00	4.00000	1360.00	3.97000	1349.80
TEMPORARY SILT FENCE							
0015 206-51215	61.000 CYS	100.00000	6100.00	138.00000	8418.00	168.96000	10306.56
EXCAVATION, X							
0016 206-51230	99.000 CYS	25.00000	2475.00	44.00000	4356.00	35.46000	3510.54
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0017 207-08267	530.000 SYS	15.00000	7950.00	12.50000	6625.00	13.40000	7102.00
SUBGRADE TREATMENT, TYPE IIIA							
0018 211-07454	127.000 CYS	75.00000	9525.00	77.20000	9804.40	37.35000	4743.45
STRUCTURAL BACKFILL							
0019 301-07448	410.000 TON	35.00000	14350.00	27.20000	11152.00	23.46000	9618.60
COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29321-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0889208 RIGHTER COMPANY INC		(2) 31-1119613 HGC CONSTRUCTION COMPANY		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	2.100 CYS	100.00000	210.00	82.70000	173.67	582.30000	1222.83
0021 306-08033 MILLING, ASPHALT, 1 IN	93.000 SYS	25.00000	2325.00	11.00000	1023.00	10.00000	930.00
0022 402-07432 HMA SURFACE, TYPE A	52.000 TON	120.00000	6240.00	138.00000	7176.00	125.00000	6500.00
0023 402-07435 HMA INTERMEDIATE, TYPE A	119.000 TON	100.00000	11900.00	101.50000	12078.50	92.00000	10948.00
0024 404-05511 SEAL COAT, 2	295.000 SYS	5.00000	1475.00	7.00000	2065.00	6.30000	1858.50
0025 406-05521 ASPHALT FOR TACK COAT	1138.000 SYS	5.00000	5690.00	0.25000	284.50	0.20000	227.60
0026 601-90027 GUARDRAIL, WOOD BEAM	327.000 LFT	18.00000	5886.00	40.50000	13243.50	28.98000	9476.46
0027 601-97770 POST, GUARDRAIL, WOOD	30.000 EACH	90.00000	2700.00	330.00000	9900.00	245.00000	7350.00
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	100.00000	100.00	131.25000	131.25	200.00000	200.00
0029 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	100.00000	100.00	247.00000	247.00	150.00000	150.00
0030 616-02320 GEOTEXTILES	205.000 SYS	4.00000	820.00	6.70000	1373.50	2.84000	582.20
0031 616-05689 RIPRAP, CLASS 2	122.000 TON	50.00000	6100.00	49.75000	6069.50	37.78000	4609.16
0032 616-06405 RIPRAP, REVETMENT	9.000 TON	50.00000	450.00	147.75000	1329.75	92.62000	833.58
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	850.00000	850.00	105.00000	105.00	850.00000	850.00
0034 621-06559 MULCHED SEEDING, R	884.000 SYS	1.80000	1591.20	1.70000	1502.80	1.80000	1591.20
0035 628-09401 FIELD OFFICE, A	7.000 MOS	1000.00000	7000.00	1908.00000	13356.00	1824.21000	12769.47
0036 701-95782 PILE, STEEL H, HP 12 X 84	224.000 LFT	150.00000	33600.00	143.50000	32144.00	116.89000	26183.36
0037 702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000 EACH	20.00000	640.00	27.70000	886.40	13.63000	436.16
0038 703-06028 REINFORCING BARS	5434.000 LBS	1.00000	5434.00	1.65000	8966.10	1.31000	7118.54
0039 710-51870 REPOINTING MASONRY IN STRUCTURES	488.000 SFT	10.00000	4880.00	32.00000	15616.00	20.43000	9969.84
0040 711-51035 STRUCTURAL STEEL	1825.000 LBS	3.00000	5475.00	4.30000	7847.50	7.91000	14435.75

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29321-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0889208 RIGHTER COMPANY INC		(2) 31-1119613 HGC CONSTRUCTION COMPANY		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 711-51876 JACKING AND SUPPORTING TRUSSES	LUMP	50000.00000	50000.00	43880.00000	43880.00	38335.13000	38335.13
0042 712-03819 TIMBER ROOF	1959.000 SFT	10.00000	19590.00	14.12000	27661.08	27.00000	52893.00
0043 712-03820 TIMBER SIDING	2976.000 SFT	5.00000	14880.00	7.90000	23510.40	15.71000	46752.96
0044 712-04686 FIRE PROTECTION	LUMP	5000.00000	5000.00	16428.00000	16428.00	7395.00000	7395.00
0045 712-04704 PAINT BRIDGE	LUMP	11500.00000	11500.00	15876.00000	15876.00	10000.00000	10000.00
0046 712-95676 LUMBER AND TIMBER, TREATED DECK	5.700 MFBM	6000.00000	34200.00	6800.00000	38760.00	16941.06000	96564.04
0047 712-95676 LUMBER AND TIMBER, TREATED GLULAM, FLOOR BEAMS	3.500 MFBM	7000.00000	24500.00	9228.00000	32298.00	8016.26000	28056.91
0048 712-95676 LUMBER AND TIMBER, TREATED STRUCTURAL, FURNISHED	3.600 MFBM	3900.00000	14040.00	6000.00000	21600.00	7273.33000	26183.99
0049 712-95676 LUMBER AND TIMBER, TREATED STRUCTURAL, INSTALLED	3.600 MFBM	5500.00000	19800.00	12000.00000	43200.00	26712.19000	96163.88
0050 714-44240 CONCRETE, A, STRUCTURES	69.000 CYS	700.00000	48300.00	634.00000	43746.00	1008.52000	69587.88
0051 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	30.000 LFT	40.00000	1200.00	112.25000	3367.50	46.74000	1402.20
0052 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	57.000 LFT	30.00000	1710.00	76.50000	4360.50	44.78000	2552.46
0053 715-46005 PIPE END SECTION, 15 IN	1.000 EACH	200.00000	200.00	232.00000	232.00	343.05000	343.05
0054 715-46010 PIPE END SECTION, 18 IN	1.000 EACH	200.00000	200.00	270.00000	270.00	372.19000	372.19
0055 715-92037 PIPE, PVC, 4 IN PERF	72.000 LFT	8.00000	576.00	10.70000	770.40	3.39000	244.08
0056 718-52610 AGGREGATE FOR UNDERDRAINS	3.000 CYS	150.00000	450.00	78.75000	236.25	87.14000	261.42
0057 720-45275 PIPE CATCH BASIN, 24 IN	1.000 EACH	1500.00000	1500.00	844.00000	844.00	1460.56000	1460.56
0058 727-90308 EPOXY INJECTION, CRACK PREPARATION REPAIR	378.000 LFT	10.00000	3780.00	47.25000	17860.50	34.00000	12852.00
0059 731-93946 WALL ERECTION PRECAST	396.000 SFT	50.00000	19800.00	71.70000	28393.20	9.98000	3952.08

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29321-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0889208 RIGHTER COMPANY INC		(2) 31-1119613 HGC CONSTRUCTION COMPANY		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 732-08419 MODULAR BLOCK WALL	4.600	SYS	100.00000	460.00	115.50000	531.30	233.21000	1072.77
0061 732-08421 MODULAR BLOCK WALL ERECTION	4.600	SYS	200.00000	920.00	497.00000	2286.20	492.62000	2266.05
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	225.00000	450.00	250.00000	500.00	616.00000	1232.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	147.00000	2940.00	162.00000	3240.00	54.00000	1080.00
0064 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	129.00000	1935.00	142.25000	2133.75	83.00000	1245.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	2591.00000	2591.00	1602.99000	1602.99
0066 801-07118 BARRICADE, III-A	48.000	LFT	15.00000	720.00	16.60000	796.80	9.71000	466.08
0067 801-07119 BARRICADE, III-B	24.000	LFT	17.00000	408.00	18.75000	450.00	12.07000	289.68
0068 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	46.000	LFT	10.00000	460.00	8.90000	409.40	18.00000	828.00
0069 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	28.800	SFT	25.00000	720.00	16.50000	475.20	20.00000	576.00
0070 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	25.00000	100.00	131.25000	525.00	155.00000	620.00
0071 802-93675 MARKER, HISTORIC, RESET	1.000	EACH	500.00000	500.00	525.00000	525.00	250.00000	250.00
0072 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	374.000	LFT	5.00000	1870.00	5.51000	2060.74	2.22000	830.28
SECTION TOTALS			\$	520,605.20	\$	659,541.69	\$	737,944.88
CONTRACT TOTALS			\$	520,605.20	\$	659,541.69	\$	737,944.88

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29321-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1801998 CLR INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 COVERED BRIDGE REHAB							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	4200.00000	4200.00	50000.00000	50000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	37801.80000	37801.80	40400.00000	40400.00	100000.00000	100000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	15120.72000	15120.72	16100.00000	16100.00	100000.00000	100000.00
0009 202-01261 TESTING FOR ASBESTOS	1.000 EACH	1500.00000	1500.00	835.00000	835.00	750.00000	750.00
0010 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1600.000 SFT	5.00000	8000.00	2.00000	3200.00	5.00000	8000.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	40000.00000	40000.00	47275.75000	47275.75	100000.00000	100000.00
0012 203-02000 EXCAVATION, COMMON	134.000 CYS	35.00000	4690.00	68.00000	9112.00	20.00000	2680.00
0013 203-02070 BORROW	3.000 CYS	150.00000	450.00	75.00000	225.00	10.00000	30.00
0014 205-06937 TEMPORARY SILT FENCE	340.000 LFT	3.97000	1349.80	6.00000	2040.00	3.00000	1020.00
0015 206-51215 EXCAVATION, X	61.000 CYS	75.00000	4575.00	320.00000	19520.00	20.00000	1220.00
0016 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	99.000 CYS	30.00000	2970.00	150.00000	14850.00	20.00000	1980.00
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	530.000 SYS	20.00000	10600.00	15.00000	7950.00	10.00000	5300.00
0018 211-07454 STRUCTURAL BACKFILL	127.000 CYS	75.00000	9525.00	84.00000	10668.00	20.00000	2540.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	410.000 TON	30.00000	12300.00	32.00000	13120.00	20.00000	8200.00

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29321-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1801998 CLR INC		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	2.100	CYS	200.00000	420.00	400.00000	840.00	100.00000	210.00
0021 306-08033 MILLING, ASPHALT, 1 IN	93.000	SYS	60.00000	5580.00	11.75000	1092.75	10.00000	930.00
0022 402-07432 HMA SURFACE, TYPE A	52.000	TON	150.00000	7800.00	117.00000	6084.00	100.00000	5200.00
0023 402-07435 HMA INTERMEDIATE, TYPE A	119.000	TON	100.00000	11900.00	100.00000	11900.00	100.00000	11900.00
0024 404-05511 SEAL COAT, 2	295.000	SYS	5.00000	1475.00	5.00000	1475.00	2.00000	590.00
0025 406-05521 ASPHALT FOR TACK COAT	1138.000	SYS	0.50000	569.00	0.25000	284.50	1.00000	1138.00
0026 601-90027 GUARDRAIL, WOOD BEAM	327.000	LFT	32.00000	10464.00	29.00000	9483.00	25.00000	8175.00
0027 601-97770 POST, GUARDRAIL, WOOD	30.000	EACH	245.00000	7350.00	250.00000	7500.00	110.00000	3300.00
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	250.00000	250.00	220.00000	220.00	500.00000	500.00
0029 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	150.00000	150.00	220.00000	220.00	250.00000	250.00
0030 616-02320 GEOTEXTILES	205.000	SYS	4.00000	820.00	15.00000	3075.00	3.00000	615.00
0031 616-05689 RIPRAP, CLASS 2	122.000	TON	40.00000	4880.00	74.00000	9028.00	40.00000	4880.00
0032 616-06405 RIPRAP, REVETMENT	9.000	TON	40.00000	360.00	95.00000	855.00	58.00000	522.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	850.00000	850.00	950.00000	950.00	2000.00000	2000.00
0034 621-06559 MULCHED SEEDING, R	884.000	SYS	1.80000	1591.20	2.00000	1768.00	3.00000	2652.00
0035 628-09401 FIELD OFFICE, A	7.000	MOS	3500.00000	24500.00	1750.00000	12250.00	2000.00000	14000.00
0036 701-95782 PILE, STEEL H, HP 12 X 84	224.000	LFT	130.00000	29120.00	250.00000	56000.00	50.00000	11200.00
0037 702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000	EACH	25.00000	800.00	31.50000	1008.00	100.00000	3200.00
0038 703-06028 REINFORCING BARS	5434.000	LBS	1.75000	9509.50	4.00000	21736.00	2.00000	10868.00
0039 710-51870 REPOINTING MASONRY IN STRUCTURES	488.000	SFT	50.00000	24400.00	14.50000	7076.00	3.00000	1464.00
0040 711-51035 STRUCTURAL STEEL	1825.000	LBS	20.00000	36500.00	5.75000	10493.75	8.00000	14600.00

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29321-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1801998 CLR INC		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 711-51876 JACKING AND SUPPORTING TRUSSES	LUMP		25000.00000	25000.00	35000.00000	35000.00	40000.00000	40000.00
0042 712-03819 TIMBER ROOF	1959.000 SFT		12.00000	23508.00	26.00000	50934.00	2.00000	3918.00
0043 712-03820 TIMBER SIDING	2976.000 SFT		11.50000	34224.00	15.00000	44640.00	2.00000	5952.00
0044 712-04686 FIRE PROTECTION	LUMP		10000.00000	10000.00	11500.00000	11500.00	40000.00000	40000.00
0045 712-04704 PAINT BRIDGE	LUMP		11500.00000	11500.00	13500.00000	13500.00	20000.00000	20000.00
0046 712-95676 LUMBER AND TIMBER, TREATED DECK	5.700 MFBM		9000.00000	51300.00	13000.00000	74100.00	7000.00000	39900.00
0047 712-95676 LUMBER AND TIMBER, TREATED GLULAM, FLOOR BEAMS	3.500 MFBM		9000.00000	31500.00	15000.00000	52500.00	7000.00000	24500.00
0048 712-95676 LUMBER AND TIMBER, TREATED STRUCTURAL, FURNISHED	3.600 MFBM		9000.00000	32400.00	7500.00000	27000.00	7000.00000	25200.00
0049 712-95676 LUMBER AND TIMBER, TREATED STRUCTURAL, INSTALLED	3.600 MFBM		19000.00000	68400.00	11400.00000	41040.00	1000.00000	3600.00
0050 714-44240 CONCRETE, A, STRUCTURES	69.000 CYS		900.00000	62100.00	910.00000	62790.00	900.00000	62100.00
0051 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	30.000 LFT		40.00000	1200.00	58.50000	1755.00	50.00000	1500.00
0052 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	57.000 LFT		40.00000	2280.00	37.00000	2109.00	40.00000	2280.00
0053 715-46005 PIPE END SECTION, 15 IN	1.000 EACH		750.00000	750.00	775.00000	775.00	500.00000	500.00
0054 715-46010 PIPE END SECTION, 18 IN	1.000 EACH		1000.00000	1000.00	844.00000	844.00	550.00000	550.00
0055 715-92037 PIPE, PVC, 4 IN PERF	72.000 LFT		25.00000	1800.00	30.00000	2160.00	20.00000	1440.00
0056 718-52610 AGGREGATE FOR UNDERDRAINS	3.000 CYS		150.00000	450.00	300.00000	900.00	50.00000	150.00
0057 720-45275 PIPE CATCH BASIN, 24 IN	1.000 EACH		1200.00000	1200.00	1500.00000	1500.00	1500.00000	1500.00
0058 727-90308 EPOXY INJECTION, CRACK PREPARATION REPAIR	378.000 LFT		34.00000	12852.00	35.00000	13230.00	40.00000	15120.00
0059 731-93946 WALL ERECTION PRECAST	396.000 SFT		90.00000	35640.00	69.00000	27324.00	10.00000	3960.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29321-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1801998 CLR INC		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 732-08419 MODULAR BLOCK WALL	4.600	SYS	290.00000	1334.00	225.00000	1035.00	100.00000	460.00
0061 732-08421 MODULAR BLOCK WALL ERECTION	4.600	SYS	675.00000	3105.00	825.00000	3795.00	200.00000	920.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	616.00000	1232.00	650.00000	1300.00	700.00000	1400.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	54.00000	1080.00	60.00000	1200.00	175.00000	3500.00
0064 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	83.00000	1245.00	92.00000	1380.00	195.00000	2925.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	2700.00000	2700.00	50000.00000	50000.00
0066 801-07118 BARRICADE, III-A	48.000	LFT	9.71000	466.08	10.00000	480.00	18.00000	864.00
0067 801-07119 BARRICADE, III-B	24.000	LFT	12.07000	289.68	13.00000	312.00	20.00000	480.00
0068 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	46.000	LFT	18.00000	828.00	20.00000	920.00	15.00000	690.00
0069 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	28.800	SFT	20.00000	576.00	22.00000	633.60	20.00000	576.00
0070 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	155.00000	620.00	173.00000	692.00	300.00000	1200.00
0071 802-93675 MARKER, HISTORIC, RESET	1.000	EACH	150.00000	150.00	1750.00000	1750.00	500.00000	500.00
0072 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	374.000	LFT	2.22000	830.28	2.40000	897.60	6.00000	2244.00
SECTION TOTALS			\$	756,036.06	\$	833,535.95	\$	837,848.00
CONTRACT TOTALS			\$	756,036.06	\$	833,535.95	\$	837,848.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 721 -1

VENDOR RANKING

CALL ORDER : 721 CONTRACT ID : B -29460-A COUNTIES : LAKE
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/15/10
 LOCATION : ON SR 2 OVER REDWING LAKE DITCH, 2.02 MILES WEST OF SR 55 PROJECT(S) : 0101450

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 625,810.72	100.0000%
2	35-1523985 YATES CONSTRUCTION INC	\$ 678,490.82	108.4179%
3	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 715,072.89	114.2634%
4	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 715,396.44	114.3151%
5	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 747,800.00	119.4930%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 842,308.56	134.5948%
7	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 914,674.02	146.1583%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29460-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 35-0461550		(2) 35-1523985		(3) 35-1035114	
			LARSON DANIELSON CONSTRUCTIO		YATES CONSTRUCTION INC		SUPERIOR CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	32954.55000	32954.55	10500.00000	10500.00	50000.00000	50000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	61.53000	123.06	600.00000	1200.00	150.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	139.10000	1669.20	300.00000	3600.00	125.00000	1500.00
	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	19846.97000	19846.97	50000.00000	50000.00	36200.00000	36200.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	1853.19000	1853.19	8000.00000	8000.00	14480.00000	14480.00
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	11685.64000	11685.64	35000.00000	35000.00	26820.00000	26820.00
	PRESENT STRUCTURE, REMOVE							
0013	202-93741	4.000 EACH	172.32000	689.28	640.00000	2560.00	540.00000	2160.00
	GUARDRAIL END TREATMENT, REMOVE							
0014	202-96151	LUMP	750.65000	750.65	1000.00000	1000.00	1250.00000	1250.00
	TRANSPORTATION OF SALVAGEABLE ITEMS ,							
0015	203-02000	652.000 CYS	26.53000	17297.56	11.00000	7172.00	30.00000	19560.00
	EXCAVATION, COMMON							
0016	205-03371	20.000 CYS	22.32000	446.40	20.00000	400.00	21.00000	420.00
	SEDIMENT, REMOVE							
0017	205-06931	22.000 TON	69.07000	1519.54	48.00000	1056.00	46.00000	1012.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06937	775.000 LFT	6.54000	5068.50	3.00000	2325.00	2.05000	1588.75
	TEMPORARY SILT FENCE							
0019	207-08263	1242.000 SYS	14.49000	17996.58	9.50000	11799.00	16.00000	19872.00
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29460-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	519.000	SYS	10.73000	5568.87	8.50000	4411.50	11.00000	5709.00
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	274.000	CYS	42.10000	11535.40	30.00000	8220.00	32.00000	8768.00
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	60.000	CYS	87.98000	5278.80	88.00000	5280.00	90.00000	5400.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	131.000	TON	28.31000	3708.61	25.00000	3275.00	19.75000	2587.25
0024 303-01180 COMPACTED AGGREGATE, NO. 53	506.000	TON	19.73000	9983.38	23.00000	11638.00	22.00000	11132.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	1833.000	SYS	4.61000	8450.13	3.05000	5590.65	4.25000	7790.25
0026 402-07434 HMA SURFACE, TYPE C	230.000	TON	117.70000	27071.00	126.50000	29095.00	110.00000	25300.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	131.000	TON	117.70000	15418.70	126.50000	16571.50	110.00000	14410.00
0028 402-07442 HMA BASE, TYPE C	601.000	TON	96.30000	57876.30	103.50000	62203.50	90.00000	54090.00
0029 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	100.000	TON	107.00000	10700.00	115.00000	11500.00	100.00000	10000.00
0030 406-05520 ASPHALT FOR TACK COAT	1.000	TON	2033.00000	2033.00	2185.00000	2185.00	1900.00000	1900.00
0031 601-02241 GUARDRAIL, REMOVE	210.000	LFT	6.98000	1465.80	7.25000	1522.50	6.00000	1260.00
0032 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1219.80000	4879.20	1500.00000	6000.00	1740.00000	6960.00
0033 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	818.55000	1637.10	825.00000	1650.00	765.00000	1530.00
0034 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1321.45000	1321.45	1500.00000	1500.00	1235.00000	1235.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2824.80000	11299.20	3100.00000	12400.00	2515.00000	10060.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	612.500	LFT	19.63000	12023.38	21.50000	13168.75	18.35000	11239.38
0037 615-06505 MONUMENT, B	3.000	EACH	829.25000	2487.75	790.00000	2370.00	775.00000	2325.00
0038 616-02320 GEOTEXTILES	293.000	SYS	4.75000	1391.75	4.00000	1172.00	2.50000	732.50
0039 616-06405 RIPRAP, REVETMENT	206.000	TON	41.67000	8584.02	38.50000	7931.00	40.00000	8240.00

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TABULATION OF BIDS

CALL ORDER : 721
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CONTRACT ID : B -29460-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	508.25000	1016.50	550.00000	1100.00	475.00000	950.00
0041 621-06545 FERTILIZER	0.100 TON	3274.20000	327.42	3090.00000	309.00	3060.00000	306.00
0042 621-06557 SEED MIXTURE, T	10.000 LBS	40.23000	402.30	45.00000	450.00	37.65000	376.50
0043 621-06559 MULCHED SEEDING, R	889.000 SYS	1.43000	1271.27	2.50000	2222.50	1.34000	1191.26
0044 621-06565 MULCHING MATERIAL	0.300 TON	1651.37000	495.41	0.40000	0.12	1545.00000	463.50
0045 628-09401 FIELD OFFICE, A	6.000 MOS	1382.27000	8293.62	2200.00000	13200.00	1500.00000	9000.00
0046 706-06347 RAILING, STEEL CF-1	164.000 LFT	124.63000	20439.32	198.00000	32472.00	114.00000	18696.00
0047 714-08514 WINGWALL	1397.000 SFT	49.84000	69626.48	85.00000	118745.00	65.00000	90805.00
0048 723-07068 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 84 IN	37.000 LFT	2238.41000	82821.17	2200.00000	81400.00	1810.00000	66970.00
0049 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	28676.00000	28676.00	48000.00000	48000.00	26800.00000	26800.00
0050 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	185.11000	740.44	125.00000	500.00	109.00000	436.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	167.99000	335.98	275.00000	550.00	149.00000	298.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5168.000 LFT	0.82000	4237.76	0.95000	4909.60	0.89000	4599.52
0054 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	67.99000	2175.68	115.00000	3680.00	72.00000	2304.00
0055 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	128.40000	256.80	45.00000	90.00	26.00000	52.00
0056 801-06775 MAINTAINING TRAFFIC	LUMP	45925.66000	45925.66	3500.00000	3500.00	105000.00000	105000.00
0057 801-07118 BARRICADE, III-A	24.000 LFT	46.16000	1107.84	14.00000	336.00	13.28000	318.72
0058 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	220.000 LFT	109.55000	24101.00	35.00000	7700.00	20.83000	4582.60
0059 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	136.000 LFT	52.53000	7144.08	38.00000	5168.00	38.76000	5271.36

INDIANA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 721
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CONTRACT ID : B -29460-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	34.000	LFT	65.58000	2229.72	18.50000	629.00	8.70000	295.80
0061 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	197.83000	791.32	228.00000	912.00	48.00000	192.00
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2612.000	LFT	0.32000	835.84	0.35000	914.20	0.16000	417.92
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2760.000	LFT	0.32000	883.20	0.35000	966.00	0.27000	745.20
0064 808-06716 LINE, REMOVE	3006.000	LFT	0.29000	871.74	0.50000	1503.00	0.27000	811.62
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000	EACH	35.60000	1068.00	15.00000	450.00	33.95000	1018.50
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000	EACH	68.34000	2050.20	45.00000	1350.00	63.87000	1916.10
0067 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	2.14000	51.36	4.25000	102.00	5.34000	128.16
0068 202-02240 PAVEMENT REMOVAL	250.000	SYS	6.94000	1735.00	18.00000	4500.00	16.50000	4125.00
0069 808-75994 PRISMATIC REFLECTOR	15.000	EACH	12.84000	192.60	30.00000	450.00	10.00000	150.00
0070 205-06934 TEMPORARY MULCHING	1.000	TON	1086.05000	1086.05	80.00000	80.00	1015.00000	1015.00
SECTION TOTALS			\$	625,810.72	\$	678,490.82	\$	715,072.89
CONTRACT TOTALS			\$	625,810.72	\$	678,490.82	\$	715,072.89

TABULATION OF BIDS

CALL ORDER : 721
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CONTRACT ID : B -29460-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	45000.00000	45000.00	5000.00000	5000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	250.00000	500.00	225.00000	450.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	100.00000	1200.00	180.00000	2160.00	145.00000	1740.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	44402.70000	44402.70	42115.42000	42115.42
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	14000.00000	14000.00	5000.00000	5000.00	16846.17000	16846.17
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	106000.00000	106000.00	18000.00000	18000.00	21000.00000	21000.00
0013 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	830.00000	3320.00	200.00000	800.00	500.00000	2000.00
0014 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS ,	LUMP	800.00000	800.00	4000.00000	4000.00	1750.00000	1750.00
0015 203-02000 EXCAVATION, COMMON	652.000 CYS	19.75000	12877.00	15.00000	9780.00	35.00000	22820.00
0016 205-03371 SEDIMENT, REMOVE	20.000 CYS	19.75000	395.00	20.00000	400.00	75.00000	1500.00
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	22.000 TON	153.75000	3382.50	70.00000	1540.00	115.00000	2530.00
0018 205-06937 TEMPORARY SILT FENCE	775.000 LFT	2.05000	1588.75	3.50000	2712.50	5.00000	3875.00
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	1242.000 SYS	21.50000	26703.00	18.00000	22356.00	25.00000	31050.00

TABULATION OF BIDS

CALL ORDER : 721
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CONTRACT ID : B -29460-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	519.000	SYS	10.80000	5605.20	15.00000	7785.00	12.15000	6305.85
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	274.000	CYS	46.50000	12741.00	50.00000	13700.00	65.00000	17810.00
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	60.000	CYS	102.00000	6120.00	90.00000	5400.00	165.00000	9900.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	131.000	TON	22.50000	2947.50	23.00000	3013.00	27.00000	3537.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	506.000	TON	22.50000	11385.00	23.00000	11638.00	25.00000	12650.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	1833.000	SYS	6.00000	10998.00	3.00000	5499.00	4.35000	7973.55
0026 402-07434 HMA SURFACE, TYPE C	230.000	TON	110.00000	25300.00	115.00000	26450.00	110.00000	25300.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	131.000	TON	110.00000	14410.00	115.00000	15065.00	110.00000	14410.00
0028 402-07442 HMA BASE, TYPE C	601.000	TON	90.00000	54090.00	95.00000	57095.00	90.00000	54090.00
0029 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	100.000	TON	111.00000	11100.00	190.00000	19000.00	100.00000	10000.00
0030 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1900.00000	1900.00	2000.00000	2000.00	1900.00000	1900.00
0031 601-02241 GUARDRAIL, REMOVE	210.000	LFT	10.00000	2100.00	6.50000	1365.00	20.00000	4200.00
0032 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1140.00000	4560.00	1350.00000	5400.00	1140.00000	4560.00
0033 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	765.00000	1530.00	700.00000	1400.00	1241.86000	2483.72
0034 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1235.00000	1235.00	700.00000	700.00	2188.71000	2188.71
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2515.00000	10060.00	2900.00000	11600.00	2515.00000	10060.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	612.500	LFT	18.35000	11239.38	19.00000	11637.50	18.35000	11239.38
0037 615-06505 MONUMENT, B	3.000	EACH	775.00000	2325.00	70.00000	210.00	775.00000	2325.00
0038 616-02320 GEOTEXTILES	293.000	SYS	2.50000	732.50	3.00000	879.00	3.80000	1113.40
0039 616-06405 RIPRAP, REVETMENT	206.000	TON	46.80000	9640.80	40.00000	8240.00	57.00000	11742.00

TABULATION OF BIDS

CALL ORDER : 721
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CONTRACT ID : B -29460-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	500.00000	1000.00	475.00000	950.00
0041 621-06545 FERTILIZER	0.100 TON	3060.00000	306.00	3200.00000	320.00	3060.00000	306.00
0042 621-06557 SEED MIXTURE, T	10.000 LBS	37.65000	376.50	40.00000	400.00	37.65000	376.50
0043 621-06559 MULCHED SEEDING, R	889.000 SYS	1.34000	1191.26	1.50000	1333.50	1.34000	1191.26
0044 621-06565 MULCHING MATERIAL	0.300 TON	1545.00000	463.50	1600.00000	480.00	1545.00000	463.50
0045 628-09401 FIELD OFFICE, A	6.000 MOS	2500.00000	15000.00	2500.00000	15000.00	3400.00000	20400.00
0046 706-06347 RAILING, STEEL CF-1	164.000 LFT	114.00000	18696.00	180.00000	29520.00	225.00000	36900.00
0047 714-08514 WINGWALL	1397.000 SFT	41.85000	58464.45	73.00000	101981.00	45.00000	62865.00
0048 723-07068 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 84 IN	37.000 LFT	4160.00000	153920.00	2600.00000	96200.00	6100.00000	225700.00
0049 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	26800.00000	26800.00	30000.00000	30000.00	26800.00000	26800.00
0050 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	173.00000	692.00	120.00000	480.00	173.00000	692.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	157.00000	314.00	160.00000	320.00	157.00000	314.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5168.000 LFT	0.77000	3979.36	1.00000	5168.00	0.77000	3979.36
0054 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	50.00000	1600.00	80.00000	2560.00	50.00000	1600.00
0055 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	3.02000	6.04	28.00000	56.00	3.02000	6.04
0056 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	60000.00000	60000.00	65000.00000	65000.00
0057 801-07118 BARRICADE, III-A	24.000 LFT	7.04000	168.96	14.00000	336.00	7.04000	168.96
0058 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	220.000 LFT	27.25000	5995.00	25.00000	5500.00	35.00000	7700.00
0059 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	136.000 LFT	28.75000	3910.00	140.00000	19040.00	40.00000	5440.00

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CONTRACT ID : B -29460-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	34.000 LFT	16.00000	544.00	18.00000	612.00	18.00000	612.00
0061 802-91122 SIGN, GROUND MOUNTED, RESET	4.000 EACH	200.00000	800.00	220.00000	880.00	120.00000	480.00
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2612.000 LFT	0.16000	417.92	0.35000	914.20	0.16000	417.92
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2760.000 LFT	0.27000	745.20	0.35000	966.00	0.27000	745.20
0064 808-06716 LINE, REMOVE	3006.000 LFT	0.27000	811.62	0.50000	1503.00	0.27000	811.62
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000 EACH	10.00000	300.00	37.00000	1110.00	43.00000	1290.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000 EACH	43.00000	1290.00	70.00000	2100.00	43.00000	1290.00
0067 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000 LFT	2.00000	48.00	5.90000	141.60	2.00000	48.00
0068 202-02240 PAVEMENT REMOVAL	250.000 SYS	17.00000	4250.00	15.00000	3750.00	32.50000	8125.00
0069 808-75994 PRISMATIC REFLECTOR	15.000 EACH	10.00000	150.00	13.00000	195.00	10.00000	150.00
0070 205-06934 TEMPORARY MULCHING	1.000 TON	1015.00000	1015.00	1200.00000	1200.00	1015.00000	1015.00
SECTION TOTALS		\$	715,396.44	\$	747,800.00	\$	842,308.56
CONTRACT TOTALS		\$	715,396.44	\$	747,800.00	\$	842,308.56

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CALL ORDER : 721
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29460-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(7) 26-3919039	()	()
		TONN AND BLANK CONSTRUCTION		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
SECTION 0001 SMALL STRUCTURE REPLACEMENT				
0001 105-06845	LUMP	18528.30000	18528.30	
CONSTRUCTION ENGINEERING				
0002 105-08520	2.000 EACH	133.88000	267.76	
CELLULAR TELEPHONE/RADIO				
0003 105-08521	12.000 MOS	87.55000	1050.60	
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	20884.50000	20884.50	
MOBILIZATION AND DEMOBILIZATION				
0011 201-52370	LUMP	11888.10000	11888.10	
CLEARING RIGHT OF WAY				
0012 202-51330	LUMP	166947.48000	166947.48	
PRESENT STRUCTURE, REMOVE				
0013 202-93741	4.000 EACH	524.79000	2099.16	
GUARDRAIL END TREATMENT, REMOVE				
0014 202-96151	LUMP	1456.56000	1456.56	
TRANSPORTATION OF SALVAGEABLE ITEMS ,				
0015 203-02000	652.000 CYS	15.93400	10388.97	
EXCAVATION, COMMON				
0016 205-03371	20.000 CYS	40.70000	814.00	
SEDIMENT, REMOVE				
0017 205-06931	22.000 TON	80.81000	1777.82	
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0018 205-06937	775.000 LFT	2.19600	1701.90	
TEMPORARY SILT FENCE				
0019 207-08263	1242.000 SYS	15.73000	19536.66	
SUBGRADE TREATMENT, TYPE IA				

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29460-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(7) 26-3919039	()	()			
			TONN AND BLANK CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	207-08267 SUBGRADE TREATMENT, TYPE IIIA	519.000 SYS	14.82000	7691.58				
0021	211-09265 STRUCTURAL BACKFILL, TYPE 2	274.000 CYS	125.39000	34356.86				
0022	211-09268 STRUCTURAL BACKFILL, TYPE 5	60.000 CYS	197.78000	11866.80				
0023	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	131.000 TON	26.53000	3475.43				
0024	303-01180 COMPACTED AGGREGATE, NO. 53	506.000 TON	23.64000	11961.84				
0025	306-08034 MILLING, ASPHALT, 1 1/2 IN	1833.000 SYS	5.08600	9322.64				
0026	402-07434 HMA SURFACE, TYPE C	230.000 TON	117.81000	27096.30				
0027	402-07439 HMA INTERMEDIATE, TYPE C	131.000 TON	117.81000	15433.11				
0028	402-07442 HMA BASE, TYPE C	601.000 TON	96.39000	57930.39				
0029	402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	100.000 TON	107.10000	10710.00				
0030	406-05520 ASPHALT FOR TACK COAT	1.000 TON	2034.90000	2034.90				
0031	601-02241 GUARDRAIL, REMOVE	210.000 LFT	9.99600	2099.16				
0032	601-02800 GUARDRAIL TRANSITION, TGT	4.000 EACH	1220.94000	4883.76				
0033	601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000 EACH	819.32000	1638.64				
0034	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1322.69000	1322.69				
0035	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2693.57000	10774.28				
0036	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	612.500 LFT	19.65000	12035.63				
0037	615-06505 MONUMENT, B	3.000 EACH	830.03000	2490.09				
0038	616-02320 GEOTEXTILES	293.000 SYS	3.66000	1072.38				
0039	616-06405 RIPRAP, REVETMENT	206.000 TON	67.83000	13972.98				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 721 -12

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29460-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 26-3919039 TONN AND BLANK CONSTRUCTION		()		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	508.73000	1017.46				
0041 621-06545 FERTILIZER	0.100	TON	3277.26000	327.73				
0042 621-06557 SEED MIXTURE, T	10.000	LBS	40.32000	403.20				
0043 621-06559 MULCHED SEEDING, R	889.000	SYS	1.43500	1275.72				
0044 621-06565 MULCHING MATERIAL	0.300	TON	1654.70000	496.41				
0045 628-09401 FIELD OFFICE, A	6.000	MOS	2008.13000	12048.78				
0046 706-06347 RAILING, STEEL CF-1	164.000	LFT	122.09000	20022.76				
0047 714-08514 WINGWALL	1397.000	SFT	93.24000	130256.28				
0048 723-07068 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 84 IN	37.000	LFT	3399.12000	125767.44				
0049 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	32451.30000	32451.30				
0050 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	116.74000	466.96				
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	159.58000	319.16				
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5168.000	LFT	0.95300	4925.10				
0054 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	77.11000	2467.52				
0055 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	27.85000	55.70				
0056 801-06775 MAINTAINING TRAFFIC		LUMP	36435.42000	36435.42				
0057 801-07118 BARRICADE, III-A	24.000	LFT	14.22000	341.28				
0058 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	220.000	LFT	47.46000	10441.20				
0059 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	136.000	LFT	159.78000	21730.08				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29460-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(7) 26-3919039	()	()	
			TONN AND BLANK CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0060 802-05701	34.000	LFT	9.32000	316.88		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0061 802-91122	4.000	EACH	51.41000	205.64		
SIGN, GROUND MOUNTED, RESET						
0062 808-06713	2612.000	LFT	0.32100	838.45		
LINE, PAINT, SOLID, WHITE, 4 IN						
0063 808-06714	2760.000	LFT	0.32100	885.96		
LINE, PAINT, SOLID, YELLOW, 4 IN						
0064 808-06716	3006.000	LFT	0.48000	1442.88		
LINE, REMOVE						
0065 808-75996	30.000	EACH	34.99000	1049.70		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0066 808-75998	30.000	EACH	64.26000	1927.80		
SNOWPLOWABLE RAISED PAVEMENT MARKER						
0067 801-06218	24.000	LFT	8.92500	214.20		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN						
0068 202-02240	250.000	SYS	22.19100	5547.75		
PAVEMENT REMOVAL						
0069 808-75994	15.000	EACH	26.06100	390.92		
PRISMATIC REFLECTOR						
0070 205-06934	1.000	TON	1087.06500	1087.07		
TEMPORARY MULCHING						
SECTION TOTALS			\$	914,674.02	\$	\$
CONTRACT TOTALS			\$	914,674.02	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 731 -1

VENDOR RANKING

CALL ORDER : 731 CONTRACT ID : B -29763-A COUNTIES : MADISON
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/30/10
 LOCATION : ON SOUTH "A" STREET OVER BIG DUCK CREEK PROJECT(S) : 0200964

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 767,457.75	100.0000%
2	35-1523985 YATES CONSTRUCTION INC	\$ 823,364.63	107.2847%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 1,016,000.00	132.3851%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 731 -2

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29763-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	7500.00000	7500.00	12000.00000	12000.00	5475.00000	5475.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	32500.00000	32500.00	50000.00000	50000.00	44602.55000	44602.55
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	12500.00000	12500.00	15000.00000	15000.00	4440.00000	4440.00
CLEARING RIGHT OF WAY								
0009 202-02240	665.000	SYS	20.00000	13300.00	18.00000	11970.00	7.50000	4987.50
PAVEMENT REMOVAL								
0010 202-51330		LUMP	35000.00000	35000.00	45000.00000	45000.00	26472.20000	26472.20
PRESENT STRUCTURE, REMOVE								
0011 202-52710	282.000	SYS	5.00000	1410.00	3.50000	987.00	11.00000	3102.00
SIDEWALK, CONCRETE, REMOVE								
0012 202-91385	4.000	EACH	300.00000	1200.00	350.00000	1400.00	780.00000	3120.00
INLET, REMOVE								
0013 202-91840	25.000	LFT	14.30000	357.50	8.00000	200.00	14.50000	362.50
FENCE, CHAIN LINK, REMOVE								
0014 202-93047	1.000	EACH	750.00000	750.00	250.00000	250.00	3100.00000	3100.00
MANHOLE, REMOVE								
0015 203-02000	304.000	CYS	13.00000	3952.00	10.50000	3192.00	46.00000	13984.00
EXCAVATION, COMMON								
0016 203-02055	122.000	CYS	8.00000	976.00	12.00000	1464.00	40.00000	4880.00
EMBANKMENT								
0017 205-06936	200.000	TON	25.00000	5000.00	15.00000	3000.00	60.00000	12000.00
TEMPORARY SEDIMENT TRAP								
0018 205-06937	1000.000	LFT	1.00000	1000.00	2.00000	2000.00	2.00000	2000.00
TEMPORARY SILT FENCE								
0019 206-51220	154.000	CYS	90.00000	13860.00	10.50000	1617.00	80.00000	12320.00
EXCAVATION, WET								

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29763-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51225 EXCAVATION, DRY	47.000 CYS	25.00000	1175.00	18.50000	869.50	45.00000	2115.00
0021 206-51235 COFFERDAM	LUMP	5000.00000	5000.00	25000.00000	25000.00	109700.00000	109700.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	959.000 SYS	10.00000	9590.00	8.00000	7672.00	15.00000	14385.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	116.000 CYS	30.00000	3480.00	16.00000	1856.00	21.00000	2436.00
0024 211-09267 STRUCTURAL BACKFILL, TYPE 4	116.000 CYS	100.00000	11600.00	106.00000	12296.00	120.00000	13920.00
0025 211-09268 STRUCTURAL BACKFILL, TYPE 5	6.300 CYS	100.00000	630.00	68.00000	428.40	102.00000	642.60
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	21.000 TON	35.00000	735.00	25.00000	525.00	62.00000	1302.00
0027 302-07455 DENSE GRADED SUBBASE	149.500 CYS	40.00000	5980.00	25.00000	3737.50	81.00000	12109.50
0028 502-06457 PCCP, 9 IN	419.000 SYS	40.00000	16760.00	50.00000	20950.00	92.00000	38548.00
0029 502-06627 PCCP, 6 IN	63.000 SYS	51.00000	3213.00	50.00000	3150.00	58.00000	3654.00
0030 503-05310 TERMINAL JOINT	70.000 LFT	90.00000	6300.00	145.00000	10150.00	250.00000	17500.00
0031 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	3.000 EACH	1870.00000	5610.00	1900.00000	5700.00	1900.00000	5700.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2805.00000	2805.00	2950.00000	2950.00	2800.00000	2800.00
0034 603-06065 FENCE, CHAIN LINK, RESET	25.000 LFT	33.00000	825.00	15.00000	375.00	33.00000	825.00
0035 604-06070 SIDEWALK, CONCRETE	90.100 SYS	42.00000	3784.20	29.00000	2612.90	50.00000	4505.00
0036 604-91531 SIDEWALK, CONCRETE, 4 IN	188.300 SYS	31.00000	5837.30	31.50000	5931.45	58.00000	10921.40
0037 605-06090 CURB, INTEGRAL, CONCRETE	190.000 LFT	15.00000	2850.00	18.00000	3420.00	41.00000	7790.00
0038 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	418.300 SYS	80.00000	33464.00	75.00000	31372.50	83.00000	34718.90
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	247.50000	495.00	265.00000	530.00	235.00000	470.00
0040 616-02320 GEOTEXTILES	577.000 SYS	2.50000	1442.50	5.00000	2885.00	3.00000	1731.00

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29763-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 38-3806996 HIS CONSTRUCTORS INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 616-93019 RIPRAP, GROUTED, 18 IN	502.000	SYS	55.00000	27610.00	82.50000	41415.00	72.00000	36144.00
0042 621-06575 SODDING, NURSERY	133.000	SYS	22.00000	2926.00	23.50000	3125.50	22.00000	2926.00
0043 628-09402 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	2400.00000	14400.00	2350.00000	14100.00
0044 701-51195 PILE, STEEL H, HP 12 IN X 53	716.000	LFT	40.00000	28640.00	45.00000	32220.00	58.00000	41528.00
0045 701-91792 PILE TIP, STEEL H	24.000	EACH	120.00000	2880.00	125.00000	3000.00	105.00000	2520.00
0046 701-92043 CORED HOLE IN ROCK, 18 IN	56.000	LFT	800.00000	44800.00	650.00000	36400.00	380.00000	21280.00
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	217.000	CYS	500.00000	108500.00	550.00000	119350.00	520.00000	112840.00
0048 702-51015 CONCRETE, B, FOOTINGS	16.200	CYS	775.00000	12555.00	500.00000	8100.00	740.00000	11988.00
0049 703-06028 REINFORCING BARS	35159.000	LBS	0.90000	31643.10	0.95000	33401.05	0.90000	31643.10
0050 703-06029 REINFORCING BARS, EPOXY COATED	46836.000	LBS	0.90000	42152.40	0.95000	44494.20	1.00000	46836.00
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	248.000	CYS	600.00000	148800.00	550.00000	136400.00	870.00000	215760.00
0052 706-06349 RAILING, TX	166.000	LFT	140.00000	23240.00	160.00000	26560.00	127.00000	21082.00
0053 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	1980.00000	7920.00	2500.00000	10000.00	1800.00000	7200.00
0054 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	7000.00000	7000.00	4900.00000	4900.00
0055 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	300.00000	1200.00	400.00000	1600.00	350.00000	1400.00
0056 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	425.00000	1700.00	145.00000	580.00	280.00000	1120.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	425.00000	1275.00	290.00000	870.00	245.00000	735.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	137.50000	1100.00	105.00000	840.00	140.00000	1120.00
0059 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	137.50000	825.00	125.00000	750.00	140.00000	840.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	1000.00000	1000.00	2500.00000	2500.00
0061 801-07118 BARRICADE, III-A	40.000	LFT	14.30000	572.00	17.00000	680.00	14.50000	580.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29763-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-07119 BARRICADE, III-B	20.000	LFT	15.40000	308.00	19.00000	380.00	15.50000	310.00
0063 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	143.00000	286.00	156.00000	312.00	145.00000	290.00
0064 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	550.000	LFT	3.14000	1727.00	3.25000	1787.50	3.10000	1705.00
0065 601-01522 GUARDRAIL, TRANSITION TYPE TGB	3.000	EACH	2486.00000	7458.00	2600.00000	7800.00	2520.00000	7560.00
0066 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	18.750	LFT	24.20000	453.75	21.50000	403.13	25.00000	468.75
SECTION TOTALS			\$	767,457.75	\$	823,364.63	\$	1,016,000.00
CONTRACT TOTALS			\$	767,457.75	\$	823,364.63	\$	1,016,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 741 -1

VENDOR RANKING

CALL ORDER : 741 CONTRACT ID : B -29955-A COUNTIES : PORTER
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 05/20/11
 LOCATION : ON SR 49 OVER US 20, 1.02 MILES NORTH OF I-94 PROJECT(S) : 0100337
 0902284

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 3,743,593.20	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 3,880,535.59	103.6580%
3	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 4,049,497.45	108.1714%
4	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 4,150,689.98	110.8745%
5	32-0154474 JCI BRIDGE GROUP INC	\$ 4,573,472.05	122.1680%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,622,567.14	123.4794%

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29955-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	25000.00000	25000.00	114000.00000	114000.00	307714.79000	307714.79
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	200.00000	600.00	100.00000	300.00	80.00000	240.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	36.000	MOS	100.00000	3600.00	75.00000	2700.00	80.00000	2880.00
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	185000.00000	185000.00	189000.00000	189000.00	202400.00000	202400.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	18000.00000	18000.00	20000.00000	20000.00	20200.00000	20200.00
CLEARING RIGHT OF WAY								
0014 202-02240	8000.000	SYS	12.15000	97200.00	0.01000	80.00	4.09000	32720.00
PAVEMENT REMOVAL								
0015 202-51330		LUMP	505500.00000	505500.00	220000.00000	220000.00	150000.00000	150000.00
PRESENT STRUCTURE, REMOVE								
0016 203-02000	9719.000	CYS	8.46000	82222.74	20.00000	194380.00	15.00000	145785.00
EXCAVATION, COMMON								
0017 203-02070	19658.000	CYS	0.01000	196.58	10.90000	214272.20	0.01000	196.58
BORROW								
0018 205-02770	1692.000	SYS	2.08000	3519.36	2.08000	3519.36	2.08000	3519.36
EROSION CONTROL BLANKET								
0019 205-03371	5.000	CYS	150.00000	750.00	17.00000	85.00	117.14000	585.70
SEDIMENT, REMOVE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	97.000 TON	98.00000	9506.00	50.00000	4850.00	125.13000	12137.61
0021 205-06936 TEMPORARY SEDIMENT TRAP	77.000 TON	98.00000	7546.00	39.00000	3003.00	68.63000	5284.51
0022 205-06937 TEMPORARY SILT FENCE	4625.000 LFT	1.76000	8140.00	1.76000	8140.00	2.95000	13643.75
0023 205-09543 NO 2 STONE	100.000 TON	25.50000	2550.00	20.00000	2000.00	61.83000	6183.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	17019.000 SYS	5.00000	85095.00	5.00000	85095.00	8.81000	149937.39
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2680.000 SYS	7.62000	20421.60	7.00000	18760.00	6.25000	16750.00
0026 211-02050 B BORROW	3870.000 CYS	24.00000	92880.00	0.01000	38.70	0.01000	38.70
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	252.000 CYS	24.00000	6048.00	0.01000	2.52	12.49000	3147.48
0028 211-09266 STRUCTURAL BACKFILL, TYPE 3	4170.000 CYS	24.00000	100080.00	0.01000	41.70	12.50000	52125.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4469.000 TON	18.44000	82408.36	18.00000	80442.00	15.44000	69001.36
0030 302-07455 DENSE GRADED SUBBASE	95.000 CYS	59.33000	5636.35	48.00000	4560.00	40.24000	3822.80
0031 303-01180 COMPACTED AGGREGATE, NO. 53	6.200 TON	160.05000	992.31	118.00000	731.60	319.00000	1977.80
0032 304-07492 WIDENING WITH HMA, TYPE A	492.000 TON	79.90000	39310.80	67.90000	33406.80	88.21000	43399.32
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	5556.000 SYS	2.57000	14278.92	1.90000	10556.40	1.30000	7222.80
0034 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0035 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1556.000 TON	72.50000	112810.00	72.50000	112810.00	72.50000	112810.00
0036 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3067.000 TON	59.00000	180953.00	59.00000	180953.00	59.00000	180953.00
0037 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2261.000 TON	58.00000	131138.00	58.00000	131138.00	58.00000	131138.00
0038 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	858.000 TON	68.50000	58773.00	68.50000	58773.00	68.50000	58773.00
0039 402-07432 HMA SURFACE, TYPE A	401.000 TON	88.00000	35288.00	88.00000	35288.00	88.00000	35288.00
0040 402-07435 HMA INTERMEDIATE, TYPE A	773.000 TON	65.75000	50824.75	65.75000	50824.75	65.75000	50824.75

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 402-07438 HMA INTERMEDIATE, TYPE B	268.000	TON	74.50000	19966.00	74.50000	19966.00	74.50000	19966.00
0042 402-07441 HMA BASE, TYPE B	652.000	TON	71.00000	46292.00	71.00000	46292.00	71.00000	46292.00
0043 406-05520 ASPHALT FOR TACK COAT	13.600	TON	500.00000	6800.00	500.00000	6800.00	500.00000	6800.00
0044 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000	EACH	2165.00000	17320.00	1905.00000	15240.00	1905.00000	15240.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2440.00000	19520.00	2420.00000	19360.00	2420.00000	19360.00
0046 601-95344 HANDRAIL, PEDESTRIAN	118.000	LFT	290.00000	34220.00	207.00000	24426.00	300.00000	35400.00
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1587.500	LFT	17.00000	26987.50	17.20000	27305.00	17.20000	27305.00
0048 602-06729 BARRIER DELINEATOR	14.000	EACH	10.00000	140.00	13.00000	182.00	15.00000	210.00
0049 605-06121 CURB, CONCRETE, B	96.000	LFT	24.00000	2304.00	38.00000	3648.00	30.53000	2930.88
0050 606-07484 MILLED HMA SHOULDER CORRUGATIONS	3550.000	LFT	1.75000	6212.50	1.25000	4437.50	1.25000	4437.50
0051 607-06335 PAVED SIDE DITCH, A	233.000	LFT	23.25000	5417.25	22.00000	5126.00	22.85000	5324.05
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	568.900	SYS	69.00000	39254.10	125.00000	71112.50	55.93000	31818.58
0053 615-06505 MONUMENT, B	5.000	EACH	780.00000	3900.00	633.00000	3165.00	633.00000	3165.00
0054 616-02320 GEOTEXTILES	1498.000	SYS	2.50000	3745.00	3.60000	5392.80	2.23000	3340.54
0055 616-06405 RIPRAP, REVETMENT	762.000	TON	45.60000	34747.20	45.00000	34290.00	34.06000	25953.72
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	375.00000	1500.00	375.00000	1500.00	375.00000	1500.00
0057 621-06545 FERTILIZER	1.300	TON	1201.00000	1561.30	1201.00000	1561.30	1201.00000	1561.30
0058 621-06553 SEED MIXTURE, R	475.000	LBS	3.33000	1581.75	3.33000	1581.75	3.33000	1581.75
0059 621-06565 MULCHING MATERIAL	6.000	TON	420.00000	2520.00	420.00000	2520.00	420.00000	2520.00
0060 621-06574 SODDING	1627.000	SYS	4.38000	7126.26	4.38000	7126.26	4.38000	7126.26

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-09403 FIELD OFFICE, C	12.000	MOS	2500.00000	30000.00	1000.00000	12000.00	2445.83000	29349.96
0062 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000	MOS	210.00000	5040.00	75.00000	1800.00	250.00000	6000.00
0063 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	5800.00000	5800.00	1000.00000	1000.00	6500.00000	6500.00
0064 701-09557 TEST PILE, DYNAMIC, PRODUCTION	83.000	LFT	57.50000	4772.50	60.00000	4980.00	28.03000	2326.49
0065 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	2900.00000	2900.00	1000.00000	1000.00	2326.37000	2326.37
0066 701-91792 PILE TIP, STEEL H	22.000	EACH	110.00000	2420.00	125.00000	2750.00	220.00000	4840.00
0067 701-93575 PILE, STEEL H, HP 14 IN X 73	1533.000	LFT	57.50000	88147.50	40.00000	61320.00	45.04000	69046.32
0068 702-51005 CONCRETE, A, SUBSTRUCTURE EAST MONUMENT WALL	47.500	CYS	675.00000	32062.50	2500.00000	118750.00	1125.00000	53437.50
0069 702-51005 CONCRETE, A, SUBSTRUCTURE WEST MONUMENT WALL	47.500	CYS	675.00000	32062.50	2500.00000	118750.00	1075.00000	51062.50
0070 702-92857 CONCRETE, C, SUBSTRUCTURE	86.100	CYS	450.00000	38745.00	800.00000	68880.00	650.00000	55965.00
0071 703-06028 REINFORCING BARS EAST MONUMENT WALL	1510.000	LBS	0.89000	1343.90	1.00000	1510.00	0.80000	1208.00
0072 703-06028 REINFORCING BARS WEST MONUMENT WALL	1510.000	LBS	0.89000	1343.90	1.00000	1510.00	0.80000	1208.00
0073 703-06029 REINFORCING BARS, EPOXY COATED	122646.000	LBS	0.95000	116513.70	1.00000	122646.00	0.85000	104249.10
0074 703-06029 REINFORCING BARS, EPOXY COATED BRIDGE	1290.000	LBS	0.95000	1225.50	1.00000	1290.00	0.85000	1096.50
0075 703-06029 REINFORCING BARS, EPOXY COATED EAST MONUMENT WALL	3680.000	LBS	0.95000	3496.00	1.00000	3680.00	0.85000	3128.00
0076 703-06029 REINFORCING BARS, EPOXY COATED WEST MONUMENT WALL	3680.000	LBS	0.95000	3496.00	1.00000	3680.00	0.85000	3128.00
0077 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	153.000	EACH	17.25000	2639.25	17.00000	2601.00	28.48000	4357.44
0078 704-51002 CONCRETE, C, SUPERSTRUCTURE	312.000	CYS	455.00000	141960.00	300.00000	93600.00	780.00000	243360.00
0079 706-04683 RAILING, CONCRETE PARAPET	122.000	LFT	54.00000	6588.00	54.00000	6588.00	137.66000	16794.52

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT MODIFIED	4.000 EACH	2115.00000	8460.00	3500.00000	14000.00	2926.43000	11705.72
0081 706-06339 RAILING, PF-1	102.000 LFT	89.00000	9078.00	125.00000	12750.00	225.00000	22950.00
0082 706-06339 RAILING, PF-1 MODIFIED	102.000 LFT	82.00000	8364.00	125.00000	12750.00	200.00000	20400.00
0083 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	2115.00000	8460.00	1500.00000	6000.00	1948.32000	7793.28
0084 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	244.000 SYS	108.00000	26352.00	160.00000	39040.00	100.08000	24419.52
0085 706-09545 COARSE AGGREGATE, NO 8	40.000 CYS	43.40000	1736.00	52.00000	2080.00	37.51000	1500.40
0086 706-51020 RAILING, CONCRETE, C	32.800 CYS	725.40000	23793.12	780.00000	25584.00	774.54000	25404.91
0087 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	819.000 LFT	341.00000	279279.00	445.00000	364455.00	350.00000	286650.00
0088 709-04919 COATING STRUCTURAL CONCRETE	17470.000 SFT	3.00000	52410.00	3.00000	52410.00	3.00000	52410.00
0089 709-07110 SEAL COAT, GRAFFITI RESISTANT	6920.000 SFT	0.92000	6366.40	0.60000	4152.00	0.92000	6366.40
0090 709-51821 SURFACE SEAL	LUMP	8605.00000	8605.00	9650.00000	9650.00	15000.00000	15000.00
0091 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	208.000 LFT	91.00000	18928.00	80.00000	16640.00	73.90000	15371.20
0092 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	85.000 LFT	38.00000	3230.00	56.00000	4760.00	57.35000	4874.75
0093 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	2566.000 LFT	5.00000	12830.00	10.00000	25660.00	3.82000	9802.12
0094 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	217.000 LFT	17.55000	3808.35	20.00000	4340.00	11.77000	2554.09
0095 715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4 SF	110.000 LFT	125.00000	13750.00	88.00000	9680.00	107.11000	11782.10
0096 715-08283 PCCP FOR STRUCTURE INSTALLATION	279.100 SYS	115.00000	32096.50	80.00000	22328.00	69.47000	19389.08
0097 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	122.800 TON	80.00000	9824.00	80.00000	9824.00	80.00000	9824.00
0098 715-46005 PIPE END SECTION, 15 IN	1.000 EACH	173.00000	173.00	335.00000	335.00	275.32000	275.32
0099 715-46040 PIPE END SECTION, 36 IN	4.000 EACH	645.00000	2580.00	880.00000	3520.00	671.54000	2686.16

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 715-97804 PIPE END SECTION,, MIN AREA 7.4 SF	2.000 EACH	820.00000	1640.00	1080.00000	2160.00	1215.52000	2431.04
0101 718-06528 OUTLET PROTECTOR, 1	8.000 EACH	600.00000	4800.00	650.00000	5200.00	922.87000	7382.96
0102 718-52610 AGGREGATE FOR UNDERDRAINS	232.000 CYS	43.50000	10092.00	35.00000	8120.00	32.60000	7563.20
0103 718-99153 GEOTEXTILES FOR UNDERDRAIN	1760.000 SYS	2.00000	3520.00	1.50000	2640.00	1.38000	2428.80
0104 720-07301 INLET, TYPE HA	1.000 EACH	1150.00000	1150.00	1900.00000	1900.00	2097.13000	2097.13
0105 731-08252 LEVELING PAD	439.000 LFT	19.75000	8670.25	13.00000	5707.00	15.43000	6773.77
0107 731-93945 FACE PANELS, CONCRETE	7691.000 SFT	14.25000	109596.75	15.00000	115365.00	13.75000	105751.25
0108 731-93946 WALL ERECTION	7691.000 SFT	10.55000	81140.05	8.00000	61528.00	14.00000	107674.00
0109 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	312.00000	1248.00	312.00000	1248.00	175.00000	700.00
0110 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	229.00000	916.00	229.00000	916.00	335.00000	1340.00
0111 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN TYPE 2	24200.000 LFT	0.18000	4356.00	0.18000	4356.00	0.17000	4114.00
0112 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN TYPE 1	16090.000 LFT	0.79000	12711.10	0.79000	12711.10	0.91000	14641.90
0113 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24" TYPE 1	112.000 LFT	4.51000	505.12	4.51000	505.12	5.65000	632.80
0114 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	60.00000	1200.00	60.00000	1200.00	110.00000	2200.00
0115 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	89.00000	2670.00	89.00000	2670.00	150.00000	4500.00
0116 801-06710 FLASHING ARROW SIGN	1440.000 DAY	4.50000	6480.00	4.50000	6480.00	5.50000	7920.00
0117 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	140000.00000	140000.00	300000.00000	300000.00
0118 801-07118 BARRICADE, III-A	216.000 LFT	12.00000	2592.00	12.00000	2592.00	9.25000	1998.00
0119 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN TYPE	52.000 LFT	2.94000	152.88	2.94000	152.88	3.25000	169.00
0120 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2125.000 LFT	33.85000	71931.25	27.00000	57375.00	32.65000	69381.25

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0121 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	200.000	LFT	34.85000	6970.00	16.00000	3200.00	18.09000	3618.00
0122 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3500.00000	7000.00	3500.00000	7000.00	6000.00000	12000.00
0123 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	797.500	LFT	15.00000	11962.50	15.00000	11962.50	15.00000	11962.50
0124 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	37.000	LFT	14.50000	536.50	14.50000	536.50	14.50000	536.50
0125 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	84.000	EACH	25.00000	2100.00	25.00000	2100.00	25.00000	2100.00
0126 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	180.00000	900.00	180.00000	900.00	180.00000	900.00
0127 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	513.100	SFT	12.50000	6413.75	12.50000	6413.75	12.50000	6413.75
0128 804-06770 DELINEATOR POST	8.000	EACH	30.00000	240.00	25.00000	200.00	30.00000	240.00
0129 807-04744 LIGHTING EAST SIDE MONUMENT ELEC SERV AND		LUMP	26500.00000	26500.00	26500.00000	26500.00	26500.00000	26500.00
0130 807-04744 LIGHTING WEST SIDE MONUMENT ELEC SERV AND		LUMP	16680.00000	16680.00	16680.00000	16680.00	16680.00000	16680.00
0131 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	60.000	LFT	3.70000	222.00	3.70000	222.00	3.67000	220.20
0132 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	310.000	LFT	3.70000	1147.00	3.70000	1147.00	3.67000	1137.70
0133 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	310.000	LFT	3.70000	1147.00	3.70000	1147.00	3.67000	1137.70
0134 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4775.000	LFT	0.30000	1432.50	0.30000	1432.50	0.31000	1480.25
0135 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14100.000	LFT	0.33000	4653.00	0.33000	4653.00	0.31000	4371.00
0136 808-06716 LINE, REMOVE	8010.000	LFT	0.30000	2403.00	0.30000	2403.00	0.35000	2803.50
0137 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	15580.000	LFT	0.32000	4985.60	0.32000	4985.60	0.31000	4829.80
0138 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	83.000	LFT	6.00000	498.00	9.50000	788.50	9.50000	788.50

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0139 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	258.000 EACH	3.65000	941.70	2.00000	516.00	4.29000	1106.82
0140 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	258.000 EACH	21.00000	5418.00	11.00000	2838.00	18.95000	4889.10
SECTION TOTALS		\$ 3,743,593.20		\$ 3,880,535.59		\$ 4,049,497.45	
CONTRACT TOTALS		\$ 3,743,593.20		\$ 3,880,535.59		\$ 4,049,497.45	

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COUNTIES : PORTER

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	29559.60000	29559.60	50000.00000	50000.00	40000.00000	40000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	160.65000	481.95	125.00000	375.00	110.00000	330.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	36.000 MOS	91.03500	3277.26	100.00000	3600.00	165.00000	5940.00
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	286385.40000	286385.40	230000.00000	230000.00	231128.35000	231128.35
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	13623.12000	13623.12	20000.00000	20000.00	23112.83000	23112.83
0014 202-02240 PAVEMENT REMOVAL	8000.000 SYS	8.88900	71112.00	15.00000	120000.00	1.00000	8000.00
0015 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	174487.32000	174487.32	440000.00000	440000.00	635000.00000	635000.00
0016 203-02000 EXCAVATION, COMMON	9719.000 CYS	8.56800	83272.39	11.00000	106909.00	20.00000	194380.00
0017 203-02070 BORROW	19658.000 CYS	12.85200	252644.62	14.00000	275212.00	7.00000	137606.00
0018 205-02770 EROSION CONTROL BLANKET	1692.000 SYS	2.22800	3769.78	2.08000	3519.36	2.08000	3519.36
0019 205-03371 SEDIMENT, REMOVE	5.000 CYS	107.10000	535.50	40.00000	200.00	130.00000	650.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	97.000 TON	42.84000	4155.48	65.00000	6305.00	78.00000	7566.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	77.000 TON	42.84000	3298.68	85.00000	6545.00	92.00000	7084.00
0022 205-06937 TEMPORARY SILT FENCE	4625.000 LFT	1.88500	8718.13	1.76000	8140.00	1.76000	8140.00
0023 205-09543 NO 2 STONE	100.000 TON	23.56200	2356.20	40.00000	4000.00	42.00000	4200.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	17019.000 SYS	4.98300	84805.68	12.00000	204228.00	3.00000	51057.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2680.000 SYS	9.75000	26130.00	9.16000	24548.80	11.00000	29480.00
0026 211-02050 B BORROW	3870.000 CYS	14.99400	58026.78	36.00000	139320.00	27.00000	104490.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	252.000 CYS	14.99400	3778.49	26.00000	6552.00	34.45000	8681.40
0028 211-09266 STRUCTURAL BACKFILL, TYPE 3	4170.000 CYS	14.73700	61453.29	36.00000	150120.00	26.75000	111547.50
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4469.000 TON	21.74000	97156.06	25.00000	111725.00	28.00000	125132.00
0030 302-07455 DENSE GRADED SUBBASE	95.000 CYS	53.55000	5087.25	40.00000	3800.00	93.00000	8835.00
0031 303-01180 COMPACTED AGGREGATE, NO. 53	6.200 TON	32.13000	199.21	55.00000	341.00	100.00000	620.00
0032 304-07492 WIDENING WITH HMA, TYPE A	492.000 TON	72.72100	35778.73	100.00000	49200.00	83.00000	40836.00
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	5556.000 SYS	4.12700	22929.61	1.70000	9445.20	3.50000	19446.00
0034 401-06264 PROFILOGRAPH, HMA	LUMP	3213.00000	3213.00	750.00000	750.00	3000.00000	3000.00
0035 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1556.000 TON	77.64800	120820.29	84.00000	130704.00	72.50000	112810.00
0036 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3067.000 TON	63.18900	193800.66	68.00000	208556.00	59.00000	180953.00
0037 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2261.000 TON	62.11800	140448.80	67.00000	151487.00	58.00000	131138.00
0038 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	858.000 TON	73.36400	62946.31	80.00000	68640.00	68.50000	58773.00
0039 402-07432 HMA SURFACE, TYPE A	401.000 TON	94.24800	37793.45	95.00000	38095.00	88.00000	35288.00
0040 402-07435 HMA INTERMEDIATE, TYPE A	773.000 TON	70.41800	54433.11	68.00000	52564.00	65.75000	50824.75

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0041 402-07438 HMA INTERMEDIATE, TYPE B	268.000 TON	79.79000	21383.72	80.00000	21440.00	74.50000	19966.00
0042 402-07441 HMA BASE, TYPE B	652.000 TON	76.04100	49578.73	70.00000	45640.00	71.00000	46292.00
0043 406-05520 ASPHALT FOR TACK COAT	13.600 TON	535.50000	7282.80	1000.00000	13600.00	500.00000	6800.00
0044 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000 EACH	2316.57300	18532.58	1905.00000	15240.00	1905.00000	15240.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2613.24000	20905.92	2420.00000	19360.00	2420.00000	19360.00
0046 601-95344 HANDRAIL, PEDESTRIAN	118.000 LFT	310.59000	36649.62	236.00000	27848.00	248.34000	29304.12
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1587.500 LFT	18.20700	28903.61	17.20000	27305.00	17.20000	27305.00
0048 602-06729 BARRIER DELINEATOR	14.000 EACH	30.60000	428.40	9.00000	126.00	14.50000	203.00
0049 605-06121 CURB, CONCRETE, B	96.000 LFT	32.13000	3084.48	35.00000	3360.00	28.00000	2688.00
0050 606-07484 MILLED HMA SHOULDER CORRUGATIONS	3550.000 LFT	0.24100	855.55	1.76000	6248.00	1.25000	4437.50
0051 607-06335 PAVED SIDE DITCH, A	233.000 LFT	37.96800	8846.54	75.00000	17475.00	105.00000	24465.00
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	568.900 SYS	100.45400	57148.28	100.00000	56890.00	82.00000	46649.80
0053 615-06505 MONUMENT, B	5.000 EACH	835.38000	4176.90	633.00000	3165.00	633.00000	3165.00
0054 616-02320 GEOTEXTILES	1498.000 SYS	1.85900	2784.78	3.00000	4494.00	2.50000	3745.00
0055 616-06405 RIPRAP, REVETMENT	762.000 TON	42.84000	32644.08	58.00000	44196.00	52.00000	39624.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	401.62500	1606.50	375.00000	1500.00	375.00000	1500.00
0057 621-06545 FERTILIZER	1.300 TON	1286.27100	1672.15	1201.00000	1561.30	1201.00000	1561.30
0058 621-06553 SEED MIXTURE, R	475.000 LBS	3.56600	1693.85	3.33000	1581.75	3.33000	1581.75
0059 621-06565 MULCHING MATERIAL	6.000 TON	449.82000	2698.92	420.00000	2520.00	420.00000	2520.00
0060 621-06574 SODDING	1627.000 SYS	4.69100	7632.26	4.38000	7126.26	4.38000	7126.26

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0061 628-09403 FIELD OFFICE, C	12.000	MOS	1904.59500	22855.14	2200.00000	26400.00	3155.00000	37860.00
0062 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000	MOS	214.20000	5140.80	100.00000	2400.00	220.00000	5280.00
0063 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	1809.99000	1809.99	900.00000	900.00	2750.00000	2750.00
0064 701-09557 TEST PILE, DYNAMIC, PRODUCTION	83.000	LFT	93.16400	7732.61	70.00000	5810.00	80.00000	6640.00
0065 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	1274.49000	1274.49	1000.00000	1000.00	2100.00000	2100.00
0066 701-91792 PILE TIP, STEEL H	22.000	EACH	129.78600	2855.29	175.00000	3850.00	145.00000	3190.00
0067 701-93575 PILE, STEEL H, HP 14 IN X 73	1533.000	LFT	65.00000	99645.00	62.00000	95046.00	80.00000	122640.00
0068 702-51005 CONCRETE, A, SUBSTRUCTURE EAST MONUMENT WALL	47.500	CYS	753.08200	35771.40	1000.00000	47500.00	675.00000	32062.50
0069 702-51005 CONCRETE, A, SUBSTRUCTURE WEST MONUMENT WALL	47.500	CYS	753.08200	35771.40	1000.00000	47500.00	675.00000	32062.50
0070 702-92857 CONCRETE, C, SUBSTRUCTURE	86.100	CYS	672.95100	57941.08	500.00000	43050.00	575.00000	49507.50
0071 703-06028 REINFORCING BARS EAST MONUMENT WALL	1510.000	LBS	1.02100	1541.71	1.25000	1887.50	1.06000	1600.60
0072 703-06028 REINFORCING BARS WEST MONUMENT WALL	1510.000	LBS	1.02100	1541.71	1.25000	1887.50	1.06000	1600.60
0073 703-06029 REINFORCING BARS, EPOXY COATED	122646.000	LBS	1.06100	130127.41	1.20000	147175.20	1.06000	130004.76
0074 703-06029 REINFORCING BARS, EPOXY COATED BRIDGE	1290.000	LBS	1.23700	1595.73	1.25000	1612.50	1.06000	1367.40
0075 703-06029 REINFORCING BARS, EPOXY COATED EAST MONUMENT WALL	3680.000	LBS	1.18700	4368.16	1.25000	4600.00	1.08000	3974.40
0076 703-06029 REINFORCING BARS, EPOXY COATED WEST MONUMENT WALL	3680.000	LBS	1.18700	4368.16	1.25000	4600.00	1.08000	3974.40
0077 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	153.000	EACH	32.27700	4938.38	26.00000	3978.00	23.00000	3519.00
0078 704-51002 CONCRETE, C, SUPERSTRUCTURE	312.000	CYS	678.50600	211693.87	525.00000	163800.00	620.00000	193440.00
0079 706-04683 RAILING, CONCRETE PARAPET	122.000	LFT	58.81700	7175.67	86.00000	10492.00	190.00000	23180.00

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0080 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT MODIFIED	4.000 EACH	2720.34000	10881.36	1900.00000	7600.00	3000.00000	12000.00
0081 706-06339 RAILING, PF-1	102.000 LFT	95.31900	9722.54	106.00000	10812.00	106.00000	10812.00
0082 706-06339 RAILING, PF-1 MODIFIED	102.000 LFT	119.95200	12235.10	147.00000	14994.00	147.00000	14994.00
0083 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	2002.77000	8011.08	1700.00000	6800.00	2630.00000	10520.00
0084 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	244.000 SYS	153.10000	37356.40	125.00000	30500.00	135.00000	32940.00
0085 706-09545 COARSE AGGREGATE, NO 8	40.000 CYS	25.70400	1028.16	40.00000	1600.00	105.00000	4200.00
0086 706-51020 RAILING, CONCRETE, C	32.800 CYS	620.39600	20348.99	640.00000	20992.00	1115.00000	36572.00
0087 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	819.000 LFT	281.13000	230245.47	280.00000	229320.00	575.00000	470925.00
0088 709-04919 COATING STRUCTURAL CONCRETE	17470.000 SFT	3.52900	61651.63	3.00000	52410.00	3.00000	52410.00
0089 709-07110 SEAL COAT, GRAFFITI RESISTANT	6920.000 SFT	0.64300	4449.56	0.92000	6366.40	0.92000	6366.40
0090 709-51821 SURFACE SEAL	LUMP	10335.15000	10335.15	8600.00000	8600.00	10000.00000	10000.00
0091 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	208.000 LFT	87.82200	18266.98	74.00000	15392.00	90.00000	18720.00
0092 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	85.000 LFT	66.40200	5644.17	40.00000	3400.00	50.00000	4250.00
0093 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	2566.000 LFT	7.49700	19237.30	10.00000	25660.00	9.00000	23094.00
0094 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	217.000 LFT	10.71000	2324.07	14.00000	3038.00	20.00000	4340.00
0095 715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4 SF	110.000 LFT	95.31900	10485.09	110.00000	12100.00	120.00000	13200.00
0096 715-08283 PCCP FOR STRUCTURE INSTALLATION	279.100 SYS	135.99500	37956.20	65.00000	18141.50	85.00000	23723.50
0097 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	122.800 TON	85.68000	10521.50	150.00000	18420.00	80.00000	9824.00
0098 715-46005 PIPE END SECTION, 15 IN	1.000 EACH	160.65000	160.65	350.00000	350.00	500.00000	500.00
0099 715-46040 PIPE END SECTION, 36 IN	4.000 EACH	535.50000	2142.00	750.00000	3000.00	1100.00000	4400.00

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0100 715-97804 PIPE END SECTION,, MIN AREA 7.4 SF	2.000 EACH	749.70000	1499.40	1100.00000	2200.00	2200.00000	4400.00
0101 718-06528 OUTLET PROTECTOR, 1	8.000 EACH	160.65000	1285.20	500.00000	4000.00	1000.00000	8000.00
0102 718-52610 AGGREGATE FOR UNDERDRAINS	232.000 CYS	35.34300	8199.58	45.00000	10440.00	50.00000	11600.00
0103 718-99153 GEOTEXTILES FOR UNDERDRAIN	1760.000 SYS	3.21300	5654.88	1.25000	2200.00	2.25000	3960.00
0104 720-07301 INLET, TYPE HA	1.000 EACH	3448.62000	3448.62	2500.00000	2500.00	2500.00000	2500.00
0105 731-08252 LEVELING PAD	439.000 LFT	36.20400	15893.56	25.00000	10975.00	15.50000	6804.50
0107 731-93945 FACE PANELS, CONCRETE	7691.000 SFT	14.55200	111919.43	16.03000	123286.73	15.50000	119210.50
0108 731-93946 WALL ERECTION	7691.000 SFT	17.39300	133769.56	12.00000	92292.00	15.00000	115365.00
0109 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	138.15900	552.64	129.00000	516.00	129.00000	516.00
0110 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	104.95800	419.83	98.00000	392.00	98.00000	392.00
0111 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN TYPE 2	24200.000 LFT	0.16100	3896.20	0.18000	4356.00	0.18000	4356.00
0112 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN TYPE 1	16090.000 LFT	0.95300	15333.77	0.89000	14320.10	0.89000	14320.10
0113 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24" TYPE 1	112.000 LFT	3.21300	359.86	5.40000	604.80	5.40000	604.80
0114 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	116.73900	2334.78	109.00000	2180.00	109.00000	2180.00
0115 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	117.81000	3534.30	110.00000	3300.00	110.00000	3300.00
0116 801-06710 FLASHING ARROW SIGN	1440.000 DAY	8.92500	12852.00	7.50000	10800.00	7.50000	10800.00
0117 801-06775 MAINTAINING TRAFFIC	LUMP	151814.25000	151814.25	68000.00000	68000.00	55000.00000	55000.00
0118 801-07118 BARRICADE, III-A	216.000 LFT	9.09300	1964.09	8.49000	1833.84	8.49000	1833.84
0119 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN TYPE	52.000 LFT	3.21300	167.08	1.09000	56.68	1.08000	56.16
0120 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2125.000 LFT	36.93100	78478.38	40.00000	85000.00	26.00000	55250.00

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0121 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	200.000	LFT	282.24300	56448.60	55.00000	11000.00	55.75000	11150.00
0122 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3748.50000	7497.00	3256.00000	6512.00	3256.00000	6512.00
0123 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	797.500	LFT	12.85200	10249.47	7.65000	6100.88	7.65000	6100.88
0124 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	37.000	LFT	7.49700	277.39	9.40000	347.80	9.40000	347.80
0125 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	84.000	EACH	37.48500	3148.74	21.00000	1764.00	21.00000	1764.00
0126 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	117.81000	589.05	28.00000	140.00	28.00000	140.00
0127 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	513.100	SFT	22.49100	11540.13	12.75000	6542.03	12.75000	6542.03
0128 804-06770 DELINEATOR POST	8.000	EACH	26.77500	214.20	15.95000	127.60	15.95000	127.60
0129 807-04744 LIGHTING EAST SIDE MONUMENT ELEC SERV AND		LUMP	38855.88000	38855.88	15500.00000	15500.00	26500.00000	26500.00
0130 807-04744 LIGHTING WEST SIDE MONUMENT ELEC SERV AND		LUMP	38855.88000	38855.88	15500.00000	15500.00	16680.00000	16680.00
0131 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	60.000	LFT	4.28400	257.04	4.00000	240.00	3.67000	220.20
0132 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	310.000	LFT	4.28400	1328.04	4.00000	1240.00	3.67000	1137.70
0133 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	310.000	LFT	4.28400	1328.04	4.00000	1240.00	3.67000	1137.70
0134 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4775.000	LFT	0.30000	1432.50	0.28000	1337.00	0.31000	1480.25
0135 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14100.000	LFT	0.30000	4230.00	0.28000	3948.00	0.31000	4371.00
0136 808-06716 LINE, REMOVE	8010.000	LFT	0.42800	3428.28	0.40000	3204.00	0.35000	2803.50
0137 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	15580.000	LFT	0.30000	4674.00	0.28000	4362.40	0.31000	4829.80
0138 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	83.000	LFT	4.82000	400.06	4.50000	373.50	9.50000	788.50

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -29955-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 26-3919039 TONN AND BLANK CONSTRUCTION		(5) 32-0154474 JCI BRIDGE GROUP INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	258.000 EACH	6.64200	1713.64	6.99000	1803.42	3.65000	941.70
0140 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	258.000 EACH	18.20700	4697.41	17.00000	4386.00	18.95000	4889.10
SECTION TOTALS		\$ 4,150,689.98		\$ 4,573,472.05		\$ 4,622,567.14	
CONTRACT TOTALS		\$ 4,150,689.98		\$ 4,573,472.05		\$ 4,622,567.14	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 751 -1

VENDOR RANKING

CALL ORDER : 751 CONTRACT ID : B -30690-A COUNTIES : FRANKLIN
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 10/29/10
 LOCATION : ON PIPE CREEK ROAD OVER PIPE CREEK PROJECT(S) : 0201280

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO INC	\$ 715,310.76	100.0000%
2	35-1801998 CLR INC	\$ 769,295.43	107.5470%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 904,975.29	126.5150%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 907,287.04	126.8382%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

TABULATION OF BIDS

PAGE : 751 -2

CALL ORDER : 751
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -30690-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	3960.00000	3960.00	5600.00000	5600.00	6000.00000	6000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	250.00000	250.00	100.00000	100.00	350.00000	350.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	9.000	MOS	100.00000	900.00	80.00000	720.00	75.00000	675.00
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	38500.00000	38500.00	37000.00000	37000.00	45248.76000	45248.76
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	32400.00000	32400.00	22000.00000	22000.00	27149.25000	27149.25
CLEARING RIGHT OF WAY								
0012 202-51328		LUMP	69400.00000	69400.00	33500.00000	33500.00	35000.00000	35000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0013 203-02000	844.000	CYS	12.37000	10440.28	15.00000	12660.00	15.00000	12660.00
EXCAVATION, COMMON								
0014 203-02070	256.000	CYS	146.36000	37468.16	40.00000	10240.00	35.00000	8960.00
BORROW								
0015 203-51223	42.000	CYS	43.15000	1812.30	25.00000	1050.00	35.00000	1470.00
EXCAVATION, WATERWAY								
0016 205-02770	128.700	SYS	2.20000	283.14	11.40000	1467.18	2.20000	283.14
EROSION CONTROL BLANKET								
0017 205-06934	1.000	TON	800.00000	800.00	1000.00000	1000.00	800.00000	800.00
TEMPORARY MULCHING								
0018 211-07454	14.000	CYS	122.80000	1719.20	47.00000	658.00	40.00000	560.00
STRUCTURAL BACKFILL								
0019 303-01180	313.000	TON	37.67000	11790.71	31.00000	9703.00	30.00000	9390.00
COMPACTED AGGREGATE, NO. 53								

TABULATION OF BIDS

CALL ORDER : 751
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -30690-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	230.000	SYS	15.75000	3622.50	6.00000	1380.00	20.00000	4600.00
0021 402-07432 HMA SURFACE, TYPE A	50.000	TON	100.00000	5000.00	100.00000	5000.00	100.00000	5000.00
0022 402-07433 HMA SURFACE, TYPE B	20.000	TON	100.00000	2000.00	100.00000	2000.00	100.00000	2000.00
0023 402-07435 HMA INTERMEDIATE, TYPE A	85.000	TON	95.00000	8075.00	95.00000	8075.00	95.00000	8075.00
0024 406-05520 ASPHALT FOR TACK COAT	1.000	TON	500.00000	500.00	400.00000	400.00	500.00000	500.00
0025 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1710.00000	1710.00	1900.00000	1900.00	1835.00000	1835.00
0026 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	31.300	LFT	24.00000	751.20	35.00000	1095.50	33.00000	1032.90
0027 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1610.00000	6440.00	1750.00000	7000.00	1485.00000	5940.00
0028 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	975.00000	2925.00	1050.00000	3150.00	755.00000	2265.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000	LFT	18.00000	900.00	27.00000	1350.00	20.00000	1000.00
0030 616-02320 GEOTEXTILES	184.000	SYS	2.88000	529.92	12.00000	2208.00	5.00000	920.00
0031 616-05689 RIPRAP, CLASS 2	120.000	TON	39.79000	4774.80	57.00000	6840.00	35.00000	4200.00
0032 616-06405 RIPRAP, REVETMENT	59.000	TON	39.58000	2335.22	56.75000	3348.25	35.00000	2065.00
0033 616-06451 RIPRAP, UNIFORM	50.000	TON	48.36000	2418.00	78.00000	3900.00	35.00000	1750.00
0034 619-09427 CLEAN STEEL BRIDGE, TYPE 3, QP-2	1851.000	SFT	50.00000	92550.00	34.00000	62934.00	48.62000	89995.62
0035 619-09436 PAINT STEEL BRIDGE, TYPE 3	1851.000	SFT	30.00000	55530.00	28.00000	51828.00	29.72000	55011.72
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	650.00000	1950.00	400.00000	1200.00	650.00000	1950.00
0037 621-03909 SEED MIXTURE, NATIVE	33.000	LBS	163.00000	5379.00	55.00000	1815.00	163.00000	5379.00
0038 621-06545 FERTILIZER	0.100	TON	500.00000	50.00	1500.00000	150.00	500.00000	50.00
0039 621-06557 SEED MIXTURE, T	74.000	LBS	2.10000	155.40	4.00000	296.00	2.10000	155.40

TABULATION OF BIDS

CALL ORDER : 751
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -30690-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06565 MULCHING MATERIAL	0.500 TON	600.00000	300.00	1500.00000	750.00	600.00000	300.00
0041 621-06567 WATER	5.000 KGAL	5.00000	25.00	45.00000	225.00	5.00000	25.00
0042 621-08161 PERMANENT TURF REINFORCEMENT MAT	151.000 SYS	7.50000	1132.50	35.00000	5285.00	7.50000	1132.50
0043 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	10.000 EACH	30.00000	300.00	175.00000	1750.00	30.00000	300.00
0044 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	3.000 EACH	180.00000	540.00	685.00000	2055.00	180.00000	540.00
0045 625-09373 GABIONS, METALLIC COATED	105.000 CYS	299.69000	31467.45	240.00000	25200.00	125.00000	13125.00
0046 628-09402 FIELD OFFICE, B	9.000 MOS	2500.02000	22500.18	1000.00000	9000.00	3500.00000	31500.00
0047 702-51863 FIELD DRILLED HOLE IN CONCRETE	190.000 EACH	17.71000	3364.90	14.00000	2660.00	15.00000	2850.00
0048 702-90915 CONCRETE, CLASS A	7.500 CYS	1601.25000	12009.38	835.00000	6262.50	1000.00000	7500.00
0049 703-51032 REINFORCING STEEL, EPOXY COATED	520.000 LBS	3.24000	1684.80	4.43000	2303.60	2.50000	1300.00
0050 706-04683 RAILING, , REPAIR	16.000 LFT	200.00000	3200.00	900.00000	14400.00	150.00000	2400.00
0051 706-04683 RAILING, , TUBE, GALVANIZED STEEL	232.000 LFT	113.39000	26306.48	160.00000	37120.00	100.00000	23200.00
0052 706-09545 COARSE AGGREGATE, NO 8	35.000 CYS	77.77000	2721.95	85.00000	2975.00	100.00000	3500.00
0053 708-51813 PNEUMATICALLY PLACED MORTAR	3.000 SFT	2500.00000	7500.00	600.00000	1800.00	2500.00000	7500.00
0054 709-51821 SURFACE SEAL	LUMP	1100.00000	1100.00	1225.00000	1225.00	1100.00000	1100.00
0055 711-51035 STRUCTURAL STEEL	31950.000 LBS	1.76000	56232.00	4.75000	151762.50	5.00000	159750.00
0056 711-51866 RIVET, REMOVE	920.000 EACH	14.76000	13579.20	12.00000	11040.00	50.00000	46000.00
0057 711-51876 JACKING AND SUPPORTING TRUSSES	LUMP	22855.02000	22855.02	51000.00000	51000.00	125000.00000	125000.00
0058 711-96866 GRID FLOOR, STEEL, 3 IN.	1851.000 SFT	30.65000	56733.15	45.50000	84220.50	50.00000	92550.00
0059 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	58.000 LFT	53.57000	3107.06	45.00000	2610.00	45.00000	2610.00
0060 715-05407 PIPE, END BENT DRAIN, 6 IN	92.000 LFT	11.15000	1025.80	18.00000	1656.00	30.00000	2760.00

TABULATION OF BIDS

CALL ORDER : 751
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -30690-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 726-96481 BEARING ASSEMBLY, EXPANSION	2.000	EACH	5562.36000	11124.72	7400.00000	14800.00	6000.00000	12000.00
0062 726-96576 BEARING ASSEMBLY, FIXED	2.000	EACH	2954.79000	5909.58	4800.00000	9600.00	2500.00000	5000.00
0063 727-90308 EPOXY INJECTION, CRACK PREPARATION	63.000	LFT	110.00000	6930.00	120.00000	7560.00	110.00000	6930.00
0064 727-90309 EPOXY INJECTION, EPOXY MATERIAL	9.600	GAL	80.00000	768.00	89.00000	854.40	80.00000	768.00
0065 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	3770.00000	3770.00	4200.00000	4200.00	3770.00000	3770.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	330.00000	1320.00	350.00000	1400.00	345.00000	1380.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	100.00000	2000.00	110.00000	2200.00	65.00000	1300.00
0068 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	140.00000	1400.00	155.00000	1550.00	120.00000	1200.00
0069 801-07118 BARRICADE, III-A	48.000	LFT	15.00000	720.00	16.00000	768.00	9.25000	444.00
0070 801-07119 BARRICADE, III-B	24.000	LFT	16.50000	396.00	18.00000	432.00	11.50000	276.00
0071 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	29.000	LFT	12.00000	348.00	13.00000	377.00	16.00000	464.00
0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	8.000	SFT	32.00000	256.00	35.00000	280.00	28.00000	224.00
0073 805-04951 PLATE	2.000	EACH	2678.88000	5357.76	4200.00000	8400.00	2000.00000	4000.00
SECTION TOTALS			\$	715,310.76	\$	769,295.43	\$	904,975.29
CONTRACT TOTALS			\$	715,310.76	\$	769,295.43	\$	904,975.29

TABULATION OF BIDS

CALL ORDER : 751
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -30690-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

		(4) 35-1310611	()	()		
		DUNCAN ROBERTSON INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION						
0001	105-06845	LUMP	7500.00000	7500.00		
CONSTRUCTION ENGINEERING						
0002	105-08520	1.000 EACH	250.00000	250.00		
CELLULAR TELEPHONE/RADIO						
0003	105-08521	9.000 MOS	75.00000	675.00		
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	45000.00000	45000.00		
MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	25000.00000	25000.00		
CLEARING RIGHT OF WAY						
0012	202-51328	LUMP	50000.00000	50000.00		
PRESENT STRUCTURE, REMOVE PORTIONS						
0013	203-02000	844.000 CYS	8.00000	6752.00		
EXCAVATION, COMMON						
0014	203-02070	256.000 CYS	20.00000	5120.00		
BORROW						
0015	203-51223	42.000 CYS	10.00000	420.00		
EXCAVATION, WATERWAY						
0016	205-02770	128.700 SYS	2.42000	311.45		
EROSION CONTROL BLANKET						
0017	205-06934	1.000 TON	880.00000	880.00		
TEMPORARY MULCHING						
0018	211-07454	14.000 CYS	70.00000	980.00		
STRUCTURAL BACKFILL						
0019	303-01180	313.000 TON	25.00000	7825.00		
COMPACTED AGGREGATE, NO. 53						

TABULATION OF BIDS

CALL ORDER : 751
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -30690-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

		(4) 35-1310611		()		()		
		DUNCAN ROBERTSON INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08034 MILLING, ASPHALT, 1 1/2 IN	230.000 SYS	12.00000	2760.00				
0021	402-07432 HMA SURFACE, TYPE A	50.000 TON	110.00000	5500.00				
0022	402-07433 HMA SURFACE, TYPE B	20.000 TON	110.00000	2200.00				
0023	402-07435 HMA INTERMEDIATE, TYPE A	85.000 TON	104.50000	8882.50				
0024	406-05520 ASPHALT FOR TACK COAT	1.000 TON	550.00000	550.00				
0025	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	1881.00000	1881.00				
0026	601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	31.300 LFT	26.50000	829.45				
0027	601-02800 GUARDRAIL TRANSITION, TGT	4.000 EACH	1771.00000	7084.00				
0028	601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	1073.00000	3219.00				
0029	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000 LFT	20.00000	1000.00				
0030	616-02320 GEOTEXTILES	184.000 SYS	3.50000	644.00				
0031	616-05689 RIPRAP, CLASS 2	120.000 TON	35.00000	4200.00				
0032	616-06405 RIPRAP, REVETMENT	59.000 TON	37.00000	2183.00				
0033	616-06451 RIPRAP, UNIFORM	50.000 TON	35.00000	1750.00				
0034	619-09427 CLEAN STEEL BRIDGE, TYPE 3, QP-2	1851.000 SFT	65.00000	120315.00				
0035	619-09436 PAINT STEEL BRIDGE, TYPE 3	1851.000 SFT	35.00000	64785.00				
0036	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	715.00000	2145.00				
0037	621-03909 SEED MIXTURE, NATIVE	33.000 LBS	179.30000	5916.90				
0038	621-06545 FERTILIZER	0.100 TON	550.00000	55.00				
0039	621-06557 SEED MIXTURE, T	74.000 LBS	2.31000	170.94				

TABULATION OF BIDS

CALL ORDER : 751
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -30690-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

		(4) 35-1310611	()	()		
		DUNCAN ROBERTSON INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	621-06565 MULCHING MATERIAL	0.500 TON	660.00000	330.00		
0041	621-06567 WATER	5.000 KGAL	5.50000	27.50		
0042	621-08161 PERMANENT TURF REINFORCEMENT MAT	151.000 SYS	20.00000	3020.00		
0043	622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	10.000 EACH	33.00000	330.00		
0044	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	3.000 EACH	198.00000	594.00		
0045	625-09373 GABIONS, METALLIC COATED	105.000 CYS	210.00000	22050.00		
0046	628-09402 FIELD OFFICE, B	9.000 MOS	1250.00000	11250.00		
0047	702-51863 FIELD DRILLED HOLE IN CONCRETE	190.000 EACH	15.00000	2850.00		
0048	702-90915 CONCRETE, CLASS A	7.500 CYS	1000.00000	7500.00		
0049	703-51032 REINFORCING STEEL, EPOXY COATED	520.000 LBS	2.50000	1300.00		
0050	706-04683 RAILING, , REPAIR	16.000 LFT	185.00000	2960.00		
0051	706-04683 RAILING, , TUBE, GALVANIZED STEEL	232.000 LFT	120.00000	27840.00		
0052	706-09545 COARSE AGGREGATE, NO 8	35.000 CYS	45.00000	1575.00		
0053	708-51813 PNEUMATICALLY PLACED MORTAR	3.000 SFT	1000.00000	3000.00		
0054	709-51821 SURFACE SEAL	LUMP	1210.00000	1210.00		
0055	711-51035 STRUCTURAL STEEL	31950.000 LBS	4.25000	135787.50		
0056	711-51866 RIVET, REMOVE	920.000 EACH	65.00000	59800.00		
0057	711-51876 JACKING AND SUPPORTING TRUSSES	LUMP	70000.00000	70000.00		
0058	711-96866 GRID FLOOR, STEEL, 3 IN.	1851.000 SFT	65.00000	120315.00		
0059	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	58.000 LFT	30.00000	1740.00		
0060	715-05407 PIPE, END BENT DRAIN, 6 IN	92.000 LFT	5.00000	460.00		

TABULATION OF BIDS

CALL ORDER : 751
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -30690-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

			(4) 35-1310611 DUNCAN ROBERTSON INC	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 726-96481 BEARING ASSEMBLY, EXPANSION	2.000	EACH	6500.00000	13000.00				
0062 726-96576 BEARING ASSEMBLY, FIXED	2.000	EACH	4500.00000	9000.00				
0063 727-90308 EPOXY INJECTION, CRACK PREPARATION	63.000	LFT	121.00000	7623.00				
0064 727-90309 EPOXY INJECTION, EPOXY MATERIAL	9.600	GAL	88.00000	844.80				
0065 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	4147.00000	4147.00				
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	660.00000	2640.00				
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	147.40000	2948.00				
0068 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	152.90000	1529.00				
0069 801-07118 BARRICADE, III-A	48.000	LFT	15.40000	739.20				
0070 801-07119 BARRICADE, III-B	24.000	LFT	17.60000	422.40				
0071 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	29.000	LFT	13.20000	382.80				
0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	8.000	SFT	35.20000	281.60				
0073 805-04951 PLATE	2.000	EACH	1500.00000	3000.00				
SECTION TOTALS			\$	907,287.04	\$		\$	
CONTRACT TOTALS			\$	907,287.04	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 755 -1

VENDOR RANKING

CALL ORDER : 755 CONTRACT ID : B -31463-A COUNTIES : MARSHALL
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 06/17/11
 LOCATION : ON 13TH ROAD OVER YELLOW RIVER, 0.4 MILE WEST OF MUCKSHAW PROJECT(S) : 0500911
 ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 1,603,276.36	100.0000%
2	35-1057237 R L MCCOY INC	\$ 1,938,192.47	120.8895%
3	35-1374866 PRIMCO INC	\$ 1,938,613.59	120.9157%
4	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 1,993,282.86	124.3256%
5	38-1456833 C A HULL COMPANY INC	\$ 2,481,951.38	154.8050%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 755
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31463-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

		(1) 35-1386990		(2) 35-1057237		(3) 35-1374866		
		JACK ISOM CONSTRUCTION CO		R L MCCOY INC		PRIMCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	19000.00000	19000.00	12000.00000	12000.00	19664.00000	19664.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	80000.00000	80000.00	96000.00000	96000.00	96930.68000	96930.68
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	29500.00000	29500.00	38000.00000	38000.00	38772.27000	38772.27
	CLEARING RIGHT OF WAY							
0009	202-02271	4.000 EACH	500.00000	2000.00	850.00000	3400.00	650.00000	2600.00
	HEADWALL, REMOVE							
0010	202-51330	LUMP	50000.00000	50000.00	185000.00000	185000.00	140866.19000	140866.19
	PRESENT STRUCTURE, REMOVE							
0011	202-96133	131.000 LFT	5.00000	655.00	50.00000	6550.00	12.00000	1572.00
	PIPE, REMOVE							
0012	202-99187	197.000 LFT	5.00000	985.00	2.00000	394.00	3.50000	689.50
	FENCE, FARM FIELD, REMOVE							
0013	203-02000	6184.000 CYS	8.00000	49472.00	16.45000	101726.80	8.00000	49472.00
	EXCAVATION, COMMON							
0014	203-02010	200.000 CYS	25.00000	5000.00	20.00000	4000.00	81.50000	16300.00
	EXCAVATION, ROCK							
0015	203-02070	4018.000 CYS	13.50000	54243.00	22.50000	90405.00	25.00000	100450.00
	BORROW							
0016	203-51223	107.000 CYS	13.00000	1391.00	26.00000	2782.00	36.00000	3852.00
	EXCAVATION, WATERWAY							
0017	205-06931	420.000 TON	50.00000	21000.00	93.00000	39060.00	36.00000	15120.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06936	160.000 TON	50.00000	8000.00	85.00000	13600.00	34.00000	5440.00
	TEMPORARY SEDIMENT TRAP							
0019	205-06937	2758.000 LFT	1.80000	4964.40	1.36000	3750.88	1.91000	5267.78
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 755
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31463-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51220 EXCAVATION, WET	282.000 CYS	100.00000	28200.00	30.00000	8460.00	71.50000	20163.00
0021 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	10.000 CYS	15.00000	150.00	35.00000	350.00	132.00000	1320.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	5246.000 SYS	5.77000	30269.42	5.60000	29377.60	5.05000	26492.30
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	176.000 SYS	5.80000	1020.80	10.00000	1760.00	47.00000	8272.00
0024 211-02050 B BORROW	695.000 CYS	15.50000	10772.50	26.00000	18070.00	34.50000	23977.50
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	64.000 CYS	40.00000	2560.00	60.00000	3840.00	76.65000	4905.60
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	127.000 CYS	100.00000	12700.00	50.00000	6350.00	45.00000	5715.00
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	1658.000 CYS	17.50000	29015.00	36.50000	60517.00	50.00000	82900.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	515.000 TON	18.25000	9398.75	23.00000	11845.00	35.00000	18025.00
0029 302-07455 DENSE GRADED SUBBASE	34.000 CYS	40.00000	1360.00	95.00000	3230.00	85.06000	2892.04
0030 306-08043 MILLING, TRANSITION	134.000 SYS	8.00000	1072.00	21.00000	2814.00	8.00000	1072.00
0031 402-07432 HMA SURFACE, TYPE A	315.000 TON	123.97000	39050.55	86.75000	27326.25	76.50000	24097.50
0032 402-07435 HMA INTERMEDIATE, TYPE A	505.000 TON	110.77000	55938.85	76.00000	38380.00	68.00000	34340.00
0033 402-07440 HMA BASE, TYPE A	1615.000 TON	28.27000	45656.05	37.00000	59755.00	50.00000	80750.00
0034 406-05520 ASPHALT FOR TACK COAT	2.000 TON	7.37000	14.74	200.00000	400.00	400.00000	800.00
0035 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	2.000 EACH	1850.00000	3700.00	1700.00000	3400.00	1700.00000	3400.00
0036 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	950.00000	3800.00	800.00000	3200.00	800.00000	3200.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2400.00000	4800.00	2200.00000	4400.00	2200.00000	4400.00
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	800.000 LFT	18.00000	14400.00	16.00000	12800.00	16.00000	12800.00
0039 605-06120 CURB, CONCRETE	110.000 LFT	30.00000	3300.00	30.00000	3300.00	40.00000	4400.00
0040 607-06175 GUTTER, CONCRETE, A , A	50.000 LFT	45.00000	2250.00	30.00000	1500.00	60.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 755
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31463-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	200.000 SYS	58.00000	11600.00	110.00000	22000.00	85.00000	17000.00
0042 610-07487 HMA FOR APPROACHES, TYPE B	49.000 TON	160.27000	7853.23	180.00000	8820.00	125.00000	6125.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	245.00000	490.00	200.00000	400.00	232.00000	464.00
0044 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	290.00000	290.00	250.00000	250.00	282.00000	282.00
0045 615-06505 MONUMENT, B	6.000 EACH	800.00000	4800.00	625.00000	3750.00	625.00000	3750.00
0046 616-02320 GEOTEXTILES	2711.000 SYS	2.50000	6777.50	2.75000	7455.25	2.00000	5422.00
0047 616-06405 RIPRAP, REVETMENT	1638.000 TON	26.60000	43570.80	48.00000	78624.00	30.50000	49959.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	350.00000	1050.00	375.00000	1125.00	375.00000	1125.00
0049 621-02356 SEEDING, WETLAND	15.000 LBS	75.00000	1125.00	155.00000	2325.00	155.00000	2325.00
0050 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	4200.000 SYS	0.40000	1680.00	0.42000	1764.00	0.42000	1764.00
0051 621-06545 FERTILIZER	0.200 TON	600.00000	120.00	1194.00000	238.80	1194.00000	238.80
0052 621-06553 SEED MIXTURE, R	295.000 LBS	3.50000	1032.50	3.25000	958.75	3.25000	958.75
0053 621-06565 MULCHING MATERIAL	3.500 TON	450.00000	1575.00	410.00000	1435.00	410.00000	1435.00
0054 621-06574 SODDING	475.000 SYS	7.00000	3325.00	4.26000	2023.50	4.26000	2023.50
0055 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	45.000 EACH	75.00000	3375.00	8.65000	389.25	8.65000	389.25
0057 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000 EACH	50.00000	350.00	40.00000	280.00	40.00000	280.00
0058 622-91786 SEEDLING	193.000 EACH	10.00000	1930.00	8.65000	1669.45	8.65000	1669.45
0059 628-09402 FIELD OFFICE, B	9.000 MOS	1900.00000	17100.00	2000.00000	18000.00	2265.00000	20385.00
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	250.00000	2250.00	235.00000	2115.00	350.00000	3150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 755
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31463-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 701-04732 PILE , STEEL PILE, 0.312", 14"	2509.000	LFT	36.00000	90324.00	45.00000	112905.00	55.00000	137995.00
0062 701-09679 CONICAL PILE TIP, 14 IN	31.000	EACH	320.00000	9920.00	500.00000	15500.00	260.00000	8060.00
0063 702-51005 CONCRETE, A, SUBSTRUCTURE	236.500	CYS	475.00000	112337.50	450.00000	106425.00	545.00000	128892.50
0064 702-51015 CONCRETE, B, FOOTINGS	71.200	CYS	475.00000	33820.00	250.00000	17800.00	385.00000	27412.00
0065 703-06028 REINFORCING BARS	29379.000	LBS	0.59000	17333.61	0.70000	20565.30	1.00000	29379.00
0066 703-06029 REINFORCING BARS, EPOXY COATED	90614.000	LBS	0.67000	60711.38	0.76000	68866.64	0.94000	85177.16
0067 704-51002 CONCRETE, C, SUPERSTRUCTURE	257.600	CYS	475.00000	122360.00	475.00000	122360.00	575.00000	148120.00
0068 706-06344 RAILING, STEEL TS-1	551.000	LFT	58.00000	31958.00	47.20000	26007.20	47.20000	26007.20
0069 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	810.000	LFT	207.00000	167670.00	210.00000	170100.00	209.00000	169290.00
0070 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	5800.00000	5800.00	6191.60000	6191.60
0071 715-02628 SAFETY METAL END SECTION, 6:1 15 IN	2.000	EACH	700.00000	1400.00	700.00000	1400.00	190.00000	380.00
0072 715-02629 SAFETY METAL END SECTION, 6:1 18 IN	6.000	EACH	800.00000	4800.00	900.00000	5400.00	235.00000	1410.00
0073 715-03487 SAFETY METAL END SECTION, 4:1 30 IN	1.000	EACH	2500.00000	2500.00	1300.00000	1300.00	500.00000	500.00
0074 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	45.000	LFT	50.00000	2250.00	95.00000	4275.00	80.00000	3600.00
0075 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	46.000	LFT	19.00000	874.00	58.00000	2668.00	55.00000	2530.00
0076 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	166.000	LFT	22.00000	3652.00	62.00000	10292.00	60.00000	9960.00
0077 715-05407 PIPE, END BENT DRAIN, 6 IN	134.000	LFT	10.00000	1340.00	10.00000	1340.00	13.46000	1803.64
0078 724-51925 STRUCTURAL EXPANSION JOINT, SS	82.000	LFT	150.00000	12300.00	145.00000	11890.00	170.40000	13972.80
0079 731-93945 FACE PANELS, CONCRETE	4884.000	SFT	18.00000	87912.00	20.00000	97680.00	11.30000	55189.20
0080 731-93946 WALL ERECTION	4884.000	SFT	13.00000	63492.00	11.00000	53724.00	11.75000	57387.00
0081 731-93947 LEVELING PAD, CONCRETE	473.000	LFT	26.00000	12298.00	31.00000	14663.00	35.00000	16555.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 755
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31463-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	290.00000	1160.00	240.00000	960.00	240.00000	960.00
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	85.00000	1700.00	60.00000	1200.00	60.00000	1200.00
0084 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	118.00000	472.00	100.00000	400.00	100.00000	400.00
0085 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	20.00000	40.00	20.00000	40.00
0086 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	500.00000	500.00	3250.00000	3250.00
0087 801-07118 BARRICADE, III-A	48.000	LFT	15.00000	720.00	12.00000	576.00	12.00000	576.00
0088 801-07119 BARRICADE, III-B	24.000	LFT	15.00000	360.00	12.00000	288.00	12.00000	288.00
0089 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	20.000	LFT	16.50000	330.00	14.00000	280.00	9.50000	190.00
0090 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000	SFT	30.00000	300.00	25.00000	250.00	13.00000	130.00
0091 804-06770 DELINEATOR POST	1.000	EACH	35.00000	35.00	25.00000	25.00	10.00000	10.00
0092 805-97602 ENERGY DISSIPATOR		LUMP	4500.00000	4500.00	6900.00000	6900.00	6900.00000	6900.00
0093 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	695.000	LFT	2.25000	1563.75	1.00000	695.00	1.75000	1216.25
0094 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	695.000	LFT	2.25000	1563.75	1.00000	695.00	1.75000	1216.25
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3418.000	LFT	0.48000	1640.64	0.30000	1025.40	0.33000	1127.94
0096 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3418.000	LFT	0.48000	1640.64	0.30000	1025.40	0.33000	1127.94
0097 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	1000.00000	1000.00	7500.00000	7500.00
SECTION TOTALS			\$	1,603,276.36	\$	1,938,192.47	\$	1,938,613.59
CONTRACT TOTALS			\$	1,603,276.36	\$	1,938,192.47	\$	1,938,613.59

TABULATION OF BIDS

CALL ORDER : 755
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31463-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 38-1456833 C A HULL COMPANY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	20000.00000	20000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	100000.00000	100000.00	125000.00000	125000.00		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	40000.00000	40000.00	45000.00000	45000.00		
0009 202-02271 HEADWALL, REMOVE	4.000 EACH	16.98000	67.92	850.00000	3400.00		
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	212680.81000	212680.81	525000.00000	525000.00		
0011 202-96133 PIPE, REMOVE	131.000 LFT	16.98000	2224.38	50.00000	6550.00		
0012 202-99187 FENCE, FARM FIELD, REMOVE	197.000 LFT	14.74000	2903.78	2.00000	394.00		
0013 203-02000 EXCAVATION, COMMON	6184.000 CYS	13.40000	82865.60	16.45000	101726.80		
0014 203-02010 EXCAVATION, ROCK	200.000 CYS	17.01000	3402.00	75.00000	15000.00		
0015 203-02070 BORROW	4018.000 CYS	17.80000	71520.40	22.50000	90405.00		
0016 203-51223 EXCAVATION, WATERWAY	107.000 CYS	11.02000	1179.14	25.00000	2675.00		
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	420.000 TON	56.61000	23776.20	93.00000	39060.00		
0018 205-06936 TEMPORARY SEDIMENT TRAP	160.000 TON	56.60000	9056.00	85.00000	13600.00		
0019 205-06937 TEMPORARY SILT FENCE	2758.000 LFT	2.62000	7225.96	1.36000	3750.88		
0020 206-51220 EXCAVATION, WET	282.000 CYS	15.00000	4230.00	20.00000	5640.00		

TABULATION OF BIDS

CALL ORDER : 755
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31463-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 38-1456833 C A HULL COMPANY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	10.000 CYS	15.00000	150.00	15.00000	150.00		
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	5246.000 SYS	7.46000	39135.16	1.50000	7869.00		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	176.000 SYS	7.17000	1261.92	15.00000	2640.00		
0024 211-02050 B BORROW	695.000 CYS	26.79000	18619.05	20.00000	13900.00		
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	64.000 CYS	44.57000	2852.48	50.00000	3200.00		
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	127.000 CYS	24.68000	3134.36	50.00000	6350.00		
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	1658.000 CYS	27.70000	45926.60	25.00000	41450.00		
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	515.000 TON	24.62000	12679.30	20.00000	10300.00		
0029 302-07455 DENSE GRADED SUBBASE	34.000 CYS	53.08000	1804.72	60.00000	2040.00		
0030 306-08043 MILLING, TRANSITION	134.000 SYS	9.43000	1263.62	33.00000	4422.00		
0031 402-07432 HMA SURFACE, TYPE A	315.000 TON	86.75000	27326.25	107.00000	33705.00		
0032 402-07435 HMA INTERMEDIATE, TYPE A	505.000 TON	76.00000	38380.00	95.00000	47975.00		
0033 402-07440 HMA BASE, TYPE A	1615.000 TON	37.00000	59755.00	20.00000	32300.00		
0034 406-05520 ASPHALT FOR TACK COAT	2.000 TON	200.00000	400.00	1.00000	2.00		
0035 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	2.000 EACH	1700.00000	3400.00	1700.00000	3400.00		
0036 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	800.00000	3200.00	800.00000	3200.00		
0037 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2200.00000	4400.00	2200.00000	4400.00		
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	800.000 LFT	16.00000	12800.00	16.00000	12800.00		
0039 605-06120 CURB, CONCRETE	110.000 LFT	39.94000	4393.40	30.00000	3300.00		
0040 607-06175 GUTTER, CONCRETE, A , A	50.000 LFT	67.99000	3399.50	30.00000	1500.00		
0041 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	200.000 SYS	128.40000	25680.00	110.00000	22000.00		

TABULATION OF BIDS

CALL ORDER : 755
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31463-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 38-1456833 C A HULL COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 610-07487 HMA FOR APPROACHES, TYPE B	49.000	TON	180.00000	8820.00	140.00000	6860.00		
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	200.00000	400.00		
0044 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	250.00000	250.00	250.00000	250.00		
0045 615-06505 MONUMENT, B	6.000	EACH	625.00000	3750.00	1000.00000	6000.00		
0046 616-02320 GEOTEXTILES	2711.000	SYS	2.74000	7428.14	2.75000	7455.25		
0047 616-06405 RIPRAP, REVETMENT	1638.000	TON	25.88000	42391.44	48.00000	78624.00		
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	375.00000	1125.00	375.00000	1125.00		
0049 621-02356 SEEDING, WETLAND	15.000	LBS	155.00000	2325.00	155.00000	2325.00		
0050 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	4200.000	SYS	0.42000	1764.00	0.42000	1764.00		
0051 621-06545 FERTILIZER	0.200	TON	1194.00000	238.80	1194.00000	238.80		
0052 621-06553 SEED MIXTURE, R	295.000	LBS	3.25000	958.75	3.25000	958.75		
0053 621-06565 MULCHING MATERIAL	3.500	TON	410.00000	1435.00	410.00000	1435.00		
0054 621-06574 SODDING	475.000	SYS	4.26000	2023.50	4.26000	2023.50		
0055 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	45.000	EACH	8.65000	389.25	8.65000	389.25		
0057 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	40.00000	280.00	40.00000	280.00		
0058 622-91786 SEEDLING	193.000	EACH	8.65000	1669.45	8.65000	1669.45		
0059 628-09402 FIELD OFFICE, B	9.000	MOS	2296.63000	20669.67	1500.00000	13500.00		
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	9.000	MOS	500.00000	4500.00	350.00000	3150.00		
0061 701-04732 PILE, STEEL PILE, 0.312", 14"	2509.000	LFT	50.00000	125450.00	40.00000	100360.00		
0062 701-09679 CONICAL PILE TIP, 14 IN	31.000	EACH	338.16000	10482.96	250.00000	7750.00		

TABULATION OF BIDS

CALL ORDER : 755
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31463-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 38-1456833 C A HULL COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 702-51005 CONCRETE, A, SUBSTRUCTURE	236.500	CYS	659.96000	156080.54	500.00000	118250.00		
0064 702-51015 CONCRETE, B, FOOTINGS	71.200	CYS	338.19000	24079.13	450.00000	32040.00		
0065 703-06028 REINFORCING BARS	29379.000	LBS	0.86000	25265.94	0.80000	23503.20		
0066 703-06029 REINFORCING BARS, EPOXY COATED	90614.000	LBS	0.76000	68866.64	0.85000	77021.90		
0067 704-51002 CONCRETE, C, SUPERSTRUCTURE	257.600	CYS	700.00000	180320.00	600.00000	154560.00		
0068 706-06344 RAILING, STEEL TS-1	551.000	LFT	48.51000	26729.01	47.20000	26007.20		
0069 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	810.000	LFT	202.99000	164421.90	390.00000	315900.00		
0070 709-51821 SURFACE SEAL		LUMP	7586.00000	7586.00	7500.00000	7500.00		
0071 715-02628 SAFETY METAL END SECTION, 6:1 15 IN	2.000	EACH	605.51000	1211.02	700.00000	1400.00		
0072 715-02629 SAFETY METAL END SECTION, 6:1 18 IN	6.000	EACH	505.51000	3033.06	900.00000	5400.00		
0073 715-03487 SAFETY METAL END SECTION, 4:1 30 IN	1.000	EACH	505.53000	505.53	1300.00000	1300.00		
0074 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	45.000	LFT	43.14000	1941.30	95.00000	4275.00		
0075 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	46.000	LFT	42.22000	1942.12	58.00000	2668.00		
0076 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	166.000	LFT	44.37000	7365.42	62.00000	10292.00		
0077 715-05407 PIPE, END BENT DRAIN, 6 IN	134.000	LFT	20.66000	2768.44	15.00000	2010.00		
0078 724-51925 STRUCTURAL EXPANSION JOINT, SS	82.000	LFT	218.27000	17898.14	175.00000	14350.00		
0079 731-93945 FACE PANELS, CONCRETE	4884.000	SFT	14.90000	72771.60	14.00000	68376.00		
0080 731-93946 WALL ERECTION	4884.000	SFT	16.12000	78730.08	18.00000	87912.00		
0081 731-93947 LEVELING PAD, CONCRETE	473.000	LFT	27.46000	12988.58	50.00000	23650.00		
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	240.00000	960.00	169.00000	676.00		
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	60.00000	1200.00	72.00000	1440.00		

TABULATION OF BIDS

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CONTRACT ID : B -31463-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 38-1456833 C A HULL COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	100.00000	400.00	98.00000	392.00		
0085 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	20.00000	40.00	34.00000	68.00		
0086 801-06775 MAINTAINING TRAFFIC		LUMP	2431.87000	2431.87	2120.00000	2120.00		
0087 801-07118 BARRICADE, III-A	48.000	LFT	12.00000	576.00	11.20000	537.60		
0088 801-07119 BARRICADE, III-B	24.000	LFT	12.00000	288.00	11.95000	286.80		
0089 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	20.000	LFT	9.50000	190.00	12.15000	243.00		
0090 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000	SFT	13.00000	130.00	17.92000	179.20		
0091 804-06770 DELINEATOR POST	1.000	EACH	10.00000	10.00	25.00000	25.00		
0092 805-97602 ENERGY DISSIPATOR		LUMP	10118.23000	10118.23	5000.00000	5000.00		
0093 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	695.000	LFT	0.60000	417.00	1.00000	695.00		
0094 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	695.000	LFT	0.60000	417.00	1.00000	695.00		
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3418.000	LFT	0.30000	1025.40	0.30000	1025.40		
0096 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3418.000	LFT	0.30000	1025.40	0.30000	1025.40		
0097 401-06264 PROFILOGRAPH, HMA		LUMP	100.00000	100.00	460.00000	460.00		
SECTION TOTALS			\$	1,993,282.86	\$	2,481,951.38	\$	
CONTRACT TOTALS			\$	1,993,282.86	\$	2,481,951.38	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 761 CONTRACT ID : B -31677-A COUNTIES : TIPPECANOE
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/30/11
 LOCATION : ON LILY ROAD OVER NORFOLK AND SOUTHERN RAILROAD PROJECT(S) : 0100365

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,072,000.00	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 2,239,867.18	108.1017%
3	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 2,353,123.55	113.5677%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 2,784,905.37	134.4066%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,866,952.24	138.3664%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31677-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	22000.00000	22000.00	197000.00000	197000.00	16000.00000	16000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	88.00000	88.00	250.00000	250.00	75.00000	75.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	116.50000	1398.00	50.00000	600.00	80.00000	960.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	71194.27000	71194.27	115000.00000	115000.00	100000.00000	100000.00
MOBILIZATION AND DEMOBILIZATION								
0012 202-51330		LUMP	46000.00000	46000.00	45000.00000	45000.00	90000.00000	90000.00
PRESENT STRUCTURE, REMOVE								
0013 203-02000	24358.000	CYS	5.78000	140789.24	10.00000	243580.00	7.00000	170506.00
EXCAVATION, COMMON								
0014 203-02070	36828.000	CYS	7.69000	283207.32	2.50000	92070.00	13.00000	478764.00
BORROW								
0015 205-06931	135.000	TON	41.30000	5575.50	40.00000	5400.00	50.00000	6750.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06934	15.800	TON	266.00000	4202.80	329.00000	5198.20	450.00000	7110.00
TEMPORARY MULCHING								
0017 205-06935	1.000	EACH	5733.65000	5733.65	7500.00000	7500.00	4000.00000	4000.00
TEMPORARY SEDIMENT BASIN								
0018 205-06937	4288.000	LFT	1.70000	7289.60	1.36000	5831.68	1.10000	4716.80
TEMPORARY SILT FENCE								
0019 205-09543	100.000	TON	17.36000	1736.00	40.00000	4000.00	20.00000	2000.00
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31677-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	326.000 CYS	22.00000	7172.00	15.00000	4890.00	12.00000	3912.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	13572.000 SYS	5.30000	71931.60	5.00000	67860.00	5.30000	71931.60
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	41.000 SYS	19.35000	793.35	25.00000	1025.00	25.00000	1025.00
0023 211-02050 B BORROW	2526.000 CYS	18.00000	45468.00	15.50000	39153.00	17.00000	42942.00
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	58.600 CYS	50.20000	2941.72	50.00000	2930.00	32.00000	1875.20
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	69.000 CYS	20.30000	1400.70	20.00000	1380.00	150.00000	10350.00
0026 211-09266 STRUCTURAL BACKFILL, TYPE 3	3784.000 CYS	22.22000	84080.48	16.75000	63382.00	17.00000	64328.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8036.000 TON	14.88000	119575.68	20.00000	160720.00	18.00000	144648.00
0028 302-07455 DENSE GRADED SUBBASE	48.000 CYS	114.06000	5474.88	55.00000	2640.00	25.00000	1200.00
0029 306-08043 MILLING, TRANSITION	1126.000 SYS	5.31000	5979.06	3.75000	4222.50	4.00000	4504.00
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1068.000 TON	78.00000	83304.00	64.00000	68352.00	75.69000	80836.92
0031 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2621.000 TON	58.91000	154403.11	54.00000	141534.00	64.69000	169552.49
0032 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , INTERMEDIATE, TYPE B	833.000 TON	68.15000	56768.95	57.00000	47481.00	67.33000	56085.89
0033 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , SURFACE, TYPE B	215.000 TON	91.66000	19706.90	88.00000	18920.00	101.43000	21807.45
0034 406-05520 ASPHALT FOR TACK COAT	4.300 TON	605.00000	2601.50	500.00000	2150.00	554.63000	2384.91
0035 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	1916.75000	7667.00	2090.00000	8360.00	2300.00000	9200.00
0036 601-05999 CURVED TERMINAL END	2.000 EACH	32.64000	65.28	40.00000	80.00	100.00000	200.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2381.60000	9526.40	2360.00000	9440.00	2575.00000	10300.00
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	443.750 LFT	16.89000	7494.94	16.30000	7233.13	18.77000	8329.19
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	290.000 SYS	78.25000	22692.50	80.00000	23200.00	63.00000	18270.00

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-07487 HMA FOR APPROACHES, TYPE B	11.300	TON	326.37000	3687.98	120.00000	1356.00	136.63000	1543.92
0041 615-06490 RIGHT OF WAY MARKER	32.000	EACH	161.71000	5174.72	126.00000	4032.00	150.00000	4800.00
0042 615-06505 MONUMENT, B	14.000	EACH	613.60000	8590.40	610.00000	8540.00	755.00000	10570.00
0043 615-06510 MONUMENT, C	5.000	EACH	407.55000	2037.75	435.00000	2175.00	600.00000	3000.00
0044 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	468.65000	937.30	550.00000	1100.00	750.00000	1500.00
0045 615-06530 BENCH MARK POST	1.000	EACH	868.40000	868.40	750.00000	750.00	1100.00000	1100.00
0046 616-02320 GEOTEXTILES	3144.000	SYS	1.50000	4716.00	1.00000	3144.00	2.50000	7860.00
0047 616-06405 RIPRAP, REVETMENT	290.000	TON	31.31000	9079.90	40.00000	11600.00	26.00000	7540.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	382.50000	765.00	375.00000	750.00	500.00000	1000.00
0049 621-06545 FERTILIZER	3.900	TON	875.50000	3414.45	850.00000	3315.00	600.00000	2340.00
0050 621-06554 SEED MIXTURE, U	1151.000	LBS	3.62000	4166.62	3.53000	4063.03	3.50000	4028.50
0051 621-06557 SEED MIXTURE, T	1214.000	LBS	1.91000	2318.74	1.85000	2245.90	3.00000	3642.00
0052 621-06565 MULCHING MATERIAL	15.000	TON	353.60000	5304.00	340.00000	5100.00	600.00000	9000.00
0053 621-06574 SODDING	645.000	SYS	7.89000	5089.05	4.58000	2954.10	5.00000	3225.00
0054 628-09401 FIELD OFFICE, A	12.000	MOS	1952.00000	23424.00	2000.00000	24000.00	2000.00000	24000.00
0055 701-09739 PILE SHOE, HP 12 X 53	16.000	EACH	96.99000	1551.84	92.00000	1472.00	125.00000	2000.00
0056 701-51195 PILE, STEEL H, HP 12 IN X 53	920.000	LFT	46.00000	42320.00	42.50000	39100.00	32.00000	29440.00
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	247.700	CYS	377.00000	93382.90	266.00000	65888.20	450.00000	111465.00
0058 703-06028 REINFORCING BARS	24553.000	LBS	0.71000	17432.63	0.70000	17187.10	0.59000	14486.27
0059 703-06029 REINFORCING BARS, EPOXY COATED	61462.000	LBS	0.82000	50398.84	0.80000	49169.60	0.65000	39950.30
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	228.900	CYS	477.00000	109185.30	525.00000	120172.50	475.00000	108727.50

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COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 706-06341 RAILING, PF-2	221.000	LFT	69.00000	15249.00	71.00000	15691.00	83.00000	18343.00
0062 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	4.000	EACH	1655.66000	6622.64	1500.00000	6000.00	1500.00000	6000.00
0063 706-51020 RAILING, CONCRETE, C	9.400	CYS	665.55000	6256.17	700.00000	6580.00	525.00000	4935.00
0064 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN , MODIFIED	394.000	LFT	249.50000	98303.00	290.00000	114260.00	256.71000	101143.74
0065 709-51821 SURFACE SEAL		LUMP	3221.56000	3221.56	3112.62000	3112.62	5000.00000	5000.00
0066 711-51070 ANCHOR PLATE, AP 1	16.000	EACH	134.14000	2146.24	50.00000	800.00	975.00000	15600.00
0067 713-91028 TEMPORARY RUNAROUND		LUMP	37493.00000	37493.00	50000.00000	50000.00	12000.00000	12000.00
0068 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	120.000	LFT	29.46000	3535.20	20.00000	2400.00	18.00000	2160.00
0069 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	55.000	LFT	35.51000	1953.05	40.00000	2200.00	28.00000	1540.00
0070 715-05407 PIPE, END BENT DRAIN, 6 IN	166.000	LFT	10.87000	1804.42	15.00000	2490.00	8.00000	1328.00
0071 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	387.54000	775.08	700.00000	1400.00	150.00000	300.00
0072 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	388.12000	776.24	800.00000	1600.00	250.00000	500.00
0073 731-93945 FACE PANELS, CONCRETE	3999.000	SFT	21.22000	84858.78	18.00000	71982.00	19.02000	76060.98
0074 731-93946 WALL ERECTION	3999.000	SFT	9.90000	39590.10	13.25000	52986.75	10.00000	39990.00
0075 731-93947 LEVELING PAD, CONCRETE	323.000	LFT	24.01000	7755.23	28.00000	9044.00	32.00000	10336.00
0076 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	362.59000	725.18	199.00000	398.00	225.00000	450.00
0077 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	155.40000	621.60	160.00000	640.00	185.00000	740.00
0078 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5630.000	LFT	0.36000	2026.80	0.25000	1407.50	0.35000	1970.50
0079 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	175.00000	9800.00	138.00000	7728.00	150.00000	8400.00
0080 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	14.14000	226.24	30.00000	480.00	45.00000	720.00

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31677-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06775 MAINTAINING TRAFFIC	LUMP		428.00000	428.00	75000.00000	75000.00	10000.00000	10000.00
0082 801-07118 BARRICADE, III-A	96.000 LFT		13.00000	1248.00	17.00000	1632.00	19.00000	1824.00
0083 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	105.000 LFT		9.18000	963.90	9.00000	945.00	13.00000	1365.00
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	26.250 SFT		24.48000	642.60	24.00000	630.00	30.00000	787.50
0085 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	15.070 SFT		21.42000	322.80	21.00000	316.47	27.00000	406.89
0086 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	350.000 LFT		4.47000	1564.50	4.25000	1487.50	6.00000	2100.00
0087 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	350.000 LFT		4.47000	1564.50	4.25000	1487.50	6.00000	2100.00
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7728.000 LFT		0.36000	2782.08	0.35000	2704.80	0.50000	3864.00
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7396.000 LFT		0.34000	2514.64	0.35000	2588.60	0.50000	3698.00
0090 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	23.000 LFT		2.04000	46.92	4.00000	92.00	12.00000	276.00
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	97.000 EACH		24.43000	2369.71	23.50000	2279.50	35.00000	3395.00
0092 201-52370 CLEARING RIGHT OF WAY	LUMP		41697.57000	41697.57	35000.00000	35000.00	20000.00000	20000.00
SECTION TOTALS			\$	2,072,000.00	\$	2,239,867.18	\$	2,353,123.55
CONTRACT TOTALS			\$	2,072,000.00	\$	2,239,867.18	\$	2,353,123.55

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31677-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	20000.00000	20000.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	130.00000	130.00	350.00000	350.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	100.00000	1200.00	75.00000	900.00		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	139000.00000	139000.00	143347.61000	143347.61		
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	35000.00000	35000.00	87000.00000	87000.00		
0013 203-02000 EXCAVATION, COMMON	24358.000 CYS	8.00000	194864.00	10.00000	243580.00		
0014 203-02070 BORROW	36828.000 CYS	11.00000	405108.00	12.00000	441936.00		
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	135.000 TON	44.00000	5940.00	65.00000	8775.00		
0016 205-06934 TEMPORARY MULCHING	15.800 TON	355.00000	5609.00	329.00000	5198.20		
0017 205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	8135.00000	8135.00	25000.00000	25000.00		
0018 205-06937 TEMPORARY SILT FENCE	4288.000 LFT	1.50000	6432.00	1.36000	5831.68		
0019 205-09543 NO 2 STONE	100.000 TON	33.75000	3375.00	50.00000	5000.00		

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31677-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	326.000 CYS	15.00000	4890.00	35.00000	11410.00		
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	13572.000 SYS	5.25000	71253.00	6.00000	81432.00		
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	41.000 SYS	16.75000	686.75	50.00000	2050.00		
0023 211-02050 B BORROW	2526.000 CYS	18.00000	45468.00	30.00000	75780.00		
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	58.600 CYS	60.00000	3516.00	80.00000	4688.00		
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	69.000 CYS	24.50000	1690.50	50.00000	3450.00		
0026 211-09266 STRUCTURAL BACKFILL, TYPE 3	3784.000 CYS	20.50000	77572.00	30.00000	113520.00		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8036.000 TON	18.25000	146657.00	24.00000	192864.00		
0028 302-07455 DENSE GRADED SUBBASE	48.000 CYS	95.00000	4560.00	90.00000	4320.00		
0029 306-08043 MILLING, TRANSITION	1126.000 SYS	5.00000	5630.00	8.00000	9008.00		
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1068.000 TON	70.00000	74760.00	64.00000	68352.00		
0031 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2621.000 TON	65.00000	170365.00	54.00000	141534.00		
0032 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , INTERMEDIATE, TYPE B	833.000 TON	62.00000	51646.00	57.00000	47481.00		
0033 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , SURFACE, TYPE B	215.000 TON	92.50000	19887.50	88.00000	18920.00		
0034 406-05520 ASPHALT FOR TACK COAT	4.300 TON	500.00000	2150.00	500.00000	2150.00		
0035 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2090.00000	8360.00	2090.00000	8360.00		
0036 601-05999 CURVED TERMINAL END	2.000 EACH	40.00000	80.00	40.00000	80.00		
0037 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2360.00000	9440.00	2360.00000	9440.00		
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	443.750 LFT	11.80000	5236.25	16.30000	7233.13		
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	290.000 SYS	86.00000	24940.00	100.00000	29000.00		

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31677-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-07487 HMA FOR APPROACHES, TYPE B	11.300	TON	130.00000	1469.00	120.00000	1356.00		
0041 615-06490 RIGHT OF WAY MARKER	32.000	EACH	126.00000	4032.00	126.00000	4032.00		
0042 615-06505 MONUMENT, B	14.000	EACH	610.00000	8540.00	610.00000	8540.00		
0043 615-06510 MONUMENT, C	5.000	EACH	435.00000	2175.00	435.00000	2175.00		
0044 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	550.00000	1100.00	550.00000	1100.00		
0045 615-06530 BENCH MARK POST	1.000	EACH	750.00000	750.00	750.00000	750.00		
0046 616-02320 GEOTEXTILES	3144.000	SYS	2.00000	6288.00	2.50000	7860.00		
0047 616-06405 RIPRAP, REVETMENT	290.000	TON	27.25000	7902.50	30.00000	8700.00		
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	375.00000	750.00		
0049 621-06545 FERTILIZER	3.900	TON	900.00000	3510.00	850.00000	3315.00		
0050 621-06554 SEED MIXTURE, U	1151.000	LBS	3.85000	4431.35	3.53000	4063.03		
0051 621-06557 SEED MIXTURE, T	1214.000	LBS	2.00000	2428.00	1.85000	2245.90		
0052 621-06565 MULCHING MATERIAL	15.000	TON	375.00000	5625.00	340.00000	5100.00		
0053 621-06574 SODDING	645.000	SYS	6.00000	3870.00	4.58000	2954.10		
0054 628-09401 FIELD OFFICE, A	12.000	MOS	2200.00000	26400.00	3500.00000	42000.00		
0055 701-09739 PILE SHOE, HP 12 X 53	16.000	EACH	125.00000	2000.00	150.00000	2400.00		
0056 701-51195 PILE, STEEL H, HP 12 IN X 53	920.000	LFT	44.75000	41170.00	50.00000	46000.00		
0057 702-51005 CONCRETE, A, SUBSTRUCTURE	247.700	CYS	525.00000	130042.50	550.00000	136235.00		
0058 703-06028 REINFORCING BARS	24553.000	LBS	0.70000	17187.10	1.00000	24553.00		
0059 703-06029 REINFORCING BARS, EPOXY COATED	61462.000	LBS	0.80000	49169.60	1.10000	67608.20		
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	228.900	CYS	475.00000	108727.50	500.00000	114450.00		

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31677-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 706-06341 RAILING, PF-2	221.000	LFT	71.00000	15691.00	100.00000	22100.00		
0062 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	4.000	EACH	1925.00000	7700.00	2000.00000	8000.00		
0063 706-51020 RAILING, CONCRETE, C	9.400	CYS	805.00000	7567.00	750.00000	7050.00		
0064 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN , MODIFIED	394.000	LFT	450.00000	177300.00	400.00000	157600.00		
0065 709-51821 SURFACE SEAL		LUMP	3475.00000	3475.00	3112.62000	3112.62		
0066 711-51070 ANCHOR PLATE, AP 1	16.000	EACH	80.00000	1280.00	125.00000	2000.00		
0067 713-91028 TEMPORARY RUNAROUND		LUMP	75000.00000	75000.00	50000.00000	50000.00		
0068 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	120.000	LFT	30.00000	3600.00	35.00000	4200.00		
0069 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	55.000	LFT	45.00000	2475.00	50.00000	2750.00		
0070 715-05407 PIPE, END BENT DRAIN, 6 IN	166.000	LFT	6.00000	996.00	15.00000	2490.00		
0071 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0072 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	650.00000	1300.00	650.00000	1300.00		
0073 731-93945 FACE PANELS, CONCRETE	3999.000	SFT	22.00000	87978.00	25.00000	99975.00		
0074 731-93946 WALL ERECTION	3999.000	SFT	5.00000	19995.00	8.50000	33991.50		
0075 731-93947 LEVELING PAD, CONCRETE	323.000	LFT	100.00000	32300.00	50.00000	16150.00		
0076 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	405.00000	810.00	359.00000	718.00		
0077 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	165.00000	660.00	148.00000	592.00		
0078 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5630.000	LFT	0.40000	2252.00	0.35000	1970.50		
0079 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	175.00000	9800.00	155.00000	8680.00		
0080 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	50.00000	800.00	14.00000	224.00		

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -31677-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06775 MAINTAINING TRAFFIC	LUMP		45000.00000	45000.00	70000.00000	70000.00		
0082 801-07118 BARRICADE, III-A	96.000	LFT	6.00000	576.00	5.11000	490.56		
0083 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	105.000	LFT	9.00000	945.00	9.00000	945.00		
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	26.250	SFT	24.00000	630.00	24.00000	630.00		
0085 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	15.070	SFT	21.00000	316.47	21.00000	316.47		
0086 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	350.000	LFT	4.75000	1662.50	4.30000	1505.00		
0087 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	350.000	LFT	4.75000	1662.50	4.30000	1505.00		
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7728.000	LFT	0.35000	2704.80	0.34000	2627.52		
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7396.000	LFT	0.35000	2588.60	0.33000	2440.68		
0090 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	23.000	LFT	2.15000	49.45	2.00000	46.00		
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	97.000	EACH	25.00000	2425.00	10.50000	1018.50		
0092 201-52370 CLEARING RIGHT OF WAY	LUMP		293160.50000	293160.50	57339.04000	57339.04		
SECTION TOTALS			\$	2,784,905.37	\$	2,866,952.24	\$	
CONTRACT TOTALS			\$	2,784,905.37	\$	2,866,952.24	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 771 -1

VENDOR RANKING

CALL ORDER : 771 CONTRACT ID : B -32955-A COUNTIES : ALLEN
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/30/11
 LOCATION : ON US 27 OVER ST. MARY RIVER PROJECT(S) : 0200917

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 7,538,238.60	100.0000%
2	35-1374866 PRIMCO INC	\$ 7,628,425.24	101.1964%
3	38-2675420 ANLAAN CORPORATION	\$ 8,092,878.69	107.3577%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 771 -2

TABULATION OF BIDS

CALL ORDER : 771
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -32955-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 38-2675420 ANLAAN CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845	LUMP	12000.00000	12000.00	15110.40000	15110.40	115000.00000	115000.00
CONSTRUCTION ENGINEERING							
0002 105-06899	3.000 EACH	250.00000	750.00	239.00000	717.00	50.00000	150.00
RADIO							
0003 105-08520	3.000 EACH	250.00000	750.00	179.00000	537.00	50.00000	150.00
CELLULAR TELEPHONE/RADIO							
0004 105-08521	72.000 MOS	150.00000	10800.00	75.00000	5400.00	20.00000	1440.00
CELLULAR TELEPHONE/RADIO SERVICE							
0005 105-08523	72.000 MOS	75.00000	5400.00	50.00000	3600.00	20.00000	1440.00
RADIO ONLY SERVICE							
0006 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0008 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0009 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012 110-01001	LUMP	376000.00000	376000.00	381421.26000	381421.26	400000.00000	400000.00
MOBILIZATION AND DEMOBILIZATION							
0013 201-52370	LUMP	150000.00000	150000.00	155021.66000	155021.66	115000.00000	115000.00
CLEARING RIGHT OF WAY							
0015 202-02240	2761.000 SYS	13.00000	35893.00	9.25000	25539.25	14.55000	40172.55
PAVEMENT REMOVAL							
0016 202-02278	1149.000 LFT	4.00000	4596.00	4.50000	5170.50	3.05000	3504.45
CURB, CONCRETE, REMOVE							
0017 202-02279	111.000 LFT	9.00000	999.00	6.00000	666.00	8.00000	888.00
CURB AND GUTTER, REMOVE							
0018 202-03729	5400.000 LFT	6.00000	32400.00	13.00000	70200.00	15.00000	81000.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0019 202-04089	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
SIGN, SHEET, REMOVE							

TABULATION OF BIDS

CALL ORDER : 771
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CONTRACT ID : B -32955-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-04089 SIGN, SHEET, REMOVE , AND RESET	7.000 EACH	105.00000	735.00	105.00000	735.00	105.00000	735.00
0021 202-51133 RAILING, REMOVE AND RESET	80.000 LFT	60.00000	4800.00	45.00000	3600.00	75.00000	6000.00
0022 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	730000.00000	730000.00	678358.98000	678358.98	850000.00000	850000.00
0023 202-52710 SIDEWALK, CONCRETE, REMOVE	1141.000 SYS	6.00000	6846.00	6.25000	7131.25	4.75000	5419.75
0024 202-93741 GUARDRAIL END TREATMENT, REMOVE	2.000 EACH	300.00000	600.00	871.20000	1742.40	150.00000	300.00
0025 203-02070 BORROW	1145.000 CYS	17.00000	19465.00	32.16000	36823.20	20.00000	22900.00
0026 205-03371 SEDIMENT, REMOVE	31.000 CYS	49.00000	1519.00	25.00000	775.00	50.00000	1550.00
0027 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000 EACH	63.00000	252.00	85.00000	340.00	75.00000	300.00
0028 205-06937 TEMPORARY SILT FENCE	2064.000 LFT	3.00000	6192.00	1.90000	3921.60	3.00000	6192.00
0029 206-51220 EXCAVATION, WET	1560.000 CYS	200.00000	312000.00	67.70000	105612.00	10.00000	15600.00
0030 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1015.000 CYS	16.00000	16240.00	25.05000	25425.75	15.00000	15225.00
0031 206-51817 SHEET PILING, STEEL ,TEMPORARY	228.000 SFT	35.00000	7980.00	25.00000	5700.00	30.00000	6840.00
0032 207-08263 SUBGRADE TREATMENT, TYPE IA	3220.000 SYS	15.00000	48300.00	16.00000	51520.00	13.36000	43019.20
0033 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1025.000 SYS	9.00000	9225.00	8.84000	9061.00	8.50000	8712.50
0035 210-07893 IRRIGATION	LUMP	19840.00000	19840.00	15480.00000	15480.00	20000.00000	20000.00
0036 211-06467 AGGREGATE FOR END BENT BACKFILL	300.000 CYS	29.00000	8700.00	48.00000	14400.00	30.00000	9000.00
0037 211-09264 STRUCTURAL BACKFILL, TYPE 1	59.000 CYS	29.00000	1711.00	24.92000	1470.28	17.00000	1003.00
0038 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	201.000 TON	30.00000	6030.00	23.00000	4623.00	39.68000	7975.68
0039 302-07455 DENSE GRADED SUBBASE	56.000 CYS	29.00000	1624.00	60.00000	3360.00	65.55000	3670.80
0040 306-08034 MILLING, ASPHALT, 1 1/2 IN	318.000 SYS	12.00000	3816.00	7.00000	2226.00	5.00000	1590.00
0041 402-07434 HMA SURFACE, TYPE C	257.000 TON	69.00000	17733.00	96.00000	24672.00	69.00000	17733.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 402-07439 HMA INTERMEDIATE, TYPE C	384.000	TON	47.00000	18048.00	57.00000	21888.00	47.00000	18048.00
0043 402-07442 HMA BASE, TYPE C	1096.000	TON	43.00000	47128.00	50.00000	54800.00	43.00000	47128.00
0044 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	105.000	TON	92.00000	9660.00	93.00000	9765.00	60.00000	6300.00
0045 406-05520 ASPHALT FOR TACK COAT	2.900	TON	100.00000	290.00	100.00000	290.00	100.00000	290.00
0046 503-05310 TERMINAL JOINT	28.000	LFT	130.00000	3640.00	220.77000	6181.56	40.00000	1120.00
0047 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2290.00000	4580.00	2290.00000	4580.00	2290.00000	4580.00
0048 601-02241 GUARDRAIL, REMOVE	33.100	LFT	10.00000	331.00	13.20000	436.92	5.50000	182.05
0049 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2583.00000	5166.00	2583.00000	5166.00	2583.00000	5166.00
0050 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	12.500	LFT	22.00000	275.00	22.00000	275.00	22.00000	275.00
0051 603-03829 FENCE, , TREE PROTECTION	842.000	LFT	4.50000	3789.00	6.30000	5304.60	4.60000	3873.20
0053 604-07894 CURB RAMP, CONCRETE, A	19.000	SYS	140.00000	2660.00	95.00000	1805.00	140.00000	2660.00
0054 604-07900 CURB RAMP, CONCRETE, F	35.000	SYS	145.00000	5075.00	95.00000	3325.00	145.00000	5075.00
0055 604-95344 HANDRAIL, PEDESTRIAN , TYPE 1	487.000	LFT	535.00000	260545.00	570.00000	277590.00	600.00000	292200.00
0056 604-95344 HANDRAIL, PEDESTRIAN , TYPE 2	26.000	LFT	490.00000	12740.00	528.00000	13728.00	500.00000	13000.00
0057 604-95344 HANDRAIL, PEDESTRIAN , TYPE 3	184.000	LFT	327.00000	60168.00	365.00000	67160.00	350.00000	64400.00
0058 605-06120 CURB, CONCRETE	715.000	LFT	25.00000	17875.00	22.00000	15730.00	25.00000	17875.00
0059 605-06120 CURB, CONCRETE , PRECAST, REMOVE AND RESET	670.000	LFT	9.00000	6030.00	11.00000	7370.00	7.00000	4690.00
0060 605-06140 CURB AND GUTTER, CONCRETE	482.000	LFT	25.00000	12050.00	25.00000	12050.00	25.00000	12050.00
0061 605-97170 CURB, PRECAST CONCRETE	115.000	LFT	12.00000	1380.00	12.00000	1380.00	8.00000	920.00
0062 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	331.000	SYS	155.00000	51305.00	200.00000	66200.00	155.00000	51305.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 615-06505 MONUMENT, B	2.000 EACH	860.00000	1720.00	860.00000	1720.00	860.00000	1720.00
0064 616-02320 GEOTEXTILES	410.000 SYS	3.00000	1230.00	2.50000	1025.00	2.05000	840.50
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00	225.00000	450.00	550.00000	1100.00
0067 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1260.000 SYS	0.78000	982.80	0.40000	504.00	0.78000	982.80
0068 621-06575 SODDING, NURSERY	2672.000 SYS	3.15000	8416.80	3.40000	9084.80	3.15000	8416.80
0069 621-09273 WEED BARRIER	1222.000 SYS	1.90000	2321.80	0.95000	1160.90	1.90000	2321.80
0070 621-98038 MULCH, HARDWOOD SHREDDED BARK	100.000 CYS	66.00000	6600.00	55.00000	5500.00	66.00000	6600.00
0071 622-01937 PLANT , DECIDUOUS SHRUB, NO. 2 CONT.	301.000 EACH	26.00000	7826.00	32.00000	9632.00	26.00000	7826.00
0072 622-01937 PLANT , DECIDUOUS SHRUB, NO. 3 CONT.	143.000 EACH	32.25000	4611.75	38.00000	5434.00	32.25000	4611.75
0073 622-04992 DRAIN , CONDUIT DRAIN ASSEMBLY	20.000 EACH	120.00000	2400.00	35.00000	700.00	5.00000	100.00
0074 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	5.000 EACH	225.00000	1125.00	230.00000	1150.00	225.00000	1125.00
0075 622-05653 PLANT, GROUND COVER , NO. 1 CONT.	1355.000 EACH	14.50000	19647.50	17.65000	23915.75	14.50000	19647.50
0076 622-05654 PLANT, PERENNIAL , NO. 1 CONT.	100.000 EACH	13.55000	1355.00	12.00000	1200.00	13.55000	1355.00
0077 622-06573 IRRIGATION , TREE WATERING SYSTEM	5.000 EACH	30.00000	150.00	75.00000	375.00	30.00000	150.00
0078 628-09402 FIELD OFFICE, B	24.000 MOS	1600.00000	38400.00	2500.00000	60000.00	800.00000	19200.00
0079 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	24.000 MOS	200.00000	4800.00	300.00000	7200.00	15.00000	360.00
0080 701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0081 701-09557 TEST PILE, DYNAMIC, PRODUCTION	71.000 LFT	22.00000	1562.00	40.00000	2840.00	55.00000	3905.00
0082 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000 EACH	2000.00000	2000.00	3000.00000	3000.00	350.00000	350.00
0083 701-09739 PILE SHOE, HP 12 X 53	172.000 EACH	200.00000	34400.00	105.00000	18060.00	250.00000	43000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 701-51195 PILE, STEEL H, HP 12 IN X 53	9893.000 LFT	34.00000	336362.00	38.00000	375934.00	18.00000	178074.00
0085 702-09878 STOPLOG FLOOD GATE	LUMP	22000.00000	22000.00	24000.00000	24000.00	12000.00000	12000.00
0086 702-09879 MEMORIAL GATEWAY FEATURE	LUMP	43000.00000	43000.00	50000.00000	50000.00	25000.00000	25000.00
0087 702-51005 CONCRETE, A, SUBSTRUCTURE	389.500 CYS	550.00000	214225.00	415.00000	161642.50	650.00000	253175.00
0088 702-51015 CONCRETE, B, FOOTINGS	553.800 CYS	250.00000	138450.00	275.00000	152295.00	650.00000	359970.00
0089 702-51863 FIELD DRILLED HOLE IN CONCRETE	994.000 EACH	14.00000	13916.00	10.00000	9940.00	10.00000	9940.00
0090 702-92857 CONCRETE, C, SUBSTRUCTURE	41.600 CYS	1500.00000	62400.00	1050.00000	43680.00	650.00000	27040.00
0091 703-01540 THREADED TIE BAR ASSEMBLY	356.000 EACH	10.00000	3560.00	8.00000	2848.00	8.00000	2848.00
0092 703-06028 REINFORCING BARS	190028.000 LBS	0.75000	142521.00	1.00000	190028.00	1.10000	209030.80
0093 703-06029 REINFORCING BARS, EPOXY COATED	275836.000 LBS	0.80000	220668.80	1.05000	289627.80	1.10000	303419.60
0094 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1217.000 EACH	19.00000	23123.00	18.00000	21906.00	15.00000	18255.00
0095 704-51002 CONCRETE, C, SUPERSTRUCTURE	836.900 CYS	550.00000	460295.00	658.00000	550680.20	250.00000	209225.00
0096 706-06339 RAILING, PF-1	540.000 LFT	48.00000	25920.00	48.00000	25920.00	50.00000	27000.00
0097 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000 EACH	1800.00000	3600.00	1500.00000	3000.00	1500.00000	3000.00
0098 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED	2.000 EACH	1300.00000	2600.00	1500.00000	3000.00	2500.00000	5000.00
0099 706-51020 RAILING, CONCRETE, C	34.900 CYS	600.00000	20940.00	1050.00000	36645.00	510.00000	17799.00
0100 707-09101 PRECAST , PILASTER	28.000 EACH	1750.00000	49000.00	2000.00000	56000.00	750.00000	21000.00
0101 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	3038.000 LFT	195.00000	592410.00	200.00000	607600.00	465.00000	1412670.00
0102 707-09880 CONDUIT SUPPORTS , 01Z ITEM	12.000 EACH	275.00000	3300.00	1500.00000	18000.00	50.00000	600.00
0103 709-51821 SURFACE SEAL	LUMP	14780.00000	14780.00	25000.00000	25000.00	20000.00000	20000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 711-09881 HANGER ASSEMBLY	22.000	EACH	4220.00000	92840.00	4500.00000	99000.00	5000.00000	110000.00
0105 711-51038 STRUCTURAL STEEL		LUMP	880000.00000	880000.00	711326.00000	711326.00	780000.00000	780000.00
0106 712-03812 BENCH	10.000	EACH	1150.00000	11500.00	1200.00000	12000.00	800.00000	8000.00
0107 715-01354 CLEAN EXISTING PIPE	300.000	LFT	10.50000	3150.00	13.05000	3915.00	3.10000	930.00
0108 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	107.000	LFT	45.00000	4815.00	40.80000	4365.60	37.40000	4001.80
0109 715-05407 PIPE, END BENT DRAIN, 6 IN	414.000	LFT	9.00000	3726.00	13.71000	5675.94	10.00000	4140.00
0110 715-08250 PIPE DUCTILE IRON 11.8"	30.000	LFT	86.00000	2580.00	69.50000	2085.00	70.00000	2100.00
0111 720-01355 INLET, CLEAN EXISTING	10.000	EACH	175.00000	1750.00	250.00000	2500.00	345.00000	3450.00
0112 720-01888 ADJUST MONITORING WELL TO GRADE	1.000	EACH	990.00000	990.00	600.00000	600.00	550.00000	550.00
0113 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	200.00000	1200.00	350.00000	2100.00	280.00000	1680.00
0114 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000	EACH	380.00000	760.00	585.00000	1170.00	490.00000	980.00
0115 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	10.000	EACH	726.00000	7260.00	850.00000	8500.00	590.00000	5900.00
0116 720-45045 INLET, J10	1.000	EACH	1600.00000	1600.00	1560.00000	1560.00	2435.00000	2435.00
0117 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	905.00000	905.00	900.00000	900.00	1150.00000	1150.00
0118 720-45410 MANHOLE, C4	1.000	EACH	2425.00000	2425.00	1480.00000	1480.00	3345.00000	3345.00
0119 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	15.000	LFT	309.00000	4635.00	200.00000	3000.00	190.00000	2850.00
0120 720-45615 STRUCTURE, INLET, RECONSTRUCTED	6.000	LFT	309.00000	1854.00	200.00000	1200.00	260.00000	1560.00
0121 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	135.000	LFT	41.00000	5535.00	48.50000	6547.50	100.00000	13500.00
0122 724-51925 STRUCTURAL EXPANSION JOINT, SS	27.000	LFT	278.00000	7506.00	333.50000	9004.50	190.00000	5130.00
0124 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	271.00000	1084.00	271.00000	1084.00	271.00000	1084.00
0125 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	112.00000	224.00	112.00000	224.00	112.00000	224.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000	EACH	352.00000	7744.00	352.00000	7744.00	352.00000	7744.00
0127 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	29103.000	LFT	0.01000	291.03	0.01000	291.03	0.01000	291.03
0128 801-06625 DETOUR ROUTE MARKER ASSEMBLY	48.000	EACH	130.00000	6240.00	130.00000	6240.00	130.00000	6240.00
0129 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	239.00000	5736.00	239.00000	5736.00	239.00000	5736.00
0130 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	81.00000	324.00	81.00000	324.00	81.00000	324.00
0131 801-06710 FLASHING ARROW SIGN	825.000	DAY	0.01000	8.25	0.01000	8.25	0.01000	8.25
0132 801-06775 MAINTAINING TRAFFIC		LUMP	79000.00000	79000.00	92831.40000	92831.40	120000.00000	120000.00
0133 801-07118 BARRICADE, III-A	336.000	LFT	18.35000	6165.60	18.35000	6165.60	18.35000	6165.60
0134 801-07119 BARRICADE, III-B	48.000	LFT	24.70000	1185.60	24.70000	1185.60	24.70000	1185.60
0135 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1030.000	LFT	30.00000	30900.00	16.75000	17252.50	8.00000	8240.00
0136 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	570.000	LFT	40.00000	22800.00	41.06000	23404.20	20.00000	11400.00
0137 802-04314 SIGN , INTERPRETIVE, 23 X 18	24.000	EACH	840.00000	20160.00	800.00000	19200.00	800.00000	19200.00
0138 802-04314 SIGN , INTERPRETIVE, 23 X 30 PHOTO RELIEF	4.000	EACH	1500.00000	6000.00	1300.00000	5200.00	1500.00000	6000.00
0139 802-04314 SIGN , INTERPRETIVE, 26 X 42	2.000	EACH	1900.00000	3800.00	2600.00000	5200.00	1700.00000	3400.00
0140 802-04993 SIGN , ARTWORK PANEL		LUMP	35500.00000	35500.00	34100.00000	34100.00	35000.00000	35000.00
0141 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	54.500	LFT	16.47000	897.62	16.47000	897.62	16.47000	897.62
0142 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	22.500	SFT	23.00000	517.50	23.00000	517.50	23.00000	517.50
0143 804-06770 DELINEATOR POST	2.000	EACH	25.00000	50.00	25.00000	50.00	25.00000	50.00
0144 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	3.000 EACH	1500.00000	4500.00	1500.00000	4500.00	1500.00000	4500.00
0146 805-01842 HANDHOLE, SIGNAL	4.000 EACH	980.00000	3920.00	980.00000	3920.00	980.00000	3920.00
0147 805-01842 HANDHOLE, SIGNAL , ADJUST TO GRADE	2.000 EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
0148 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	2.000 EACH	2600.00000	5200.00	2600.00000	5200.00	2600.00000	5200.00
0149 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000 EACH	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0150 805-04973 CONDUIT , STEEL GALVANIZED, 1/2 IN.	2900.000 LFT	4.40000	12760.00	4.40000	12760.00	4.40000	12760.00
0151 805-08464 RADIO, INTERCONNECT	2.000 EACH	3600.00000	7200.00	3600.00000	7200.00	3600.00000	7200.00
0152 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	7.000 EACH	800.00000	5600.00	800.00000	5600.00	800.00000	5600.00
0153 805-78445 SIGNAL SERVICE	1.000 EACH	79.00000	79.00	79.00000	79.00	79.00000	79.00
0154 805-78467 SIGNAL CABLE, 3C/8GA	25.000 LFT	2.90000	72.50	2.90000	72.50	2.90000	72.50
0155 805-78485 SIGNAL CABLE, 5C/14GA	980.000 LFT	2.20000	2156.00	2.20000	2156.00	2.20000	2156.00
0156 805-78490 SIGNAL CABLE, 7C/14GA	380.000 LFT	2.40000	912.00	2.40000	912.00	2.40000	912.00
0157 805-78900 PEDESTAL FOUNDATION, A	3.000 EACH	800.00000	2400.00	800.00000	2400.00	800.00000	2400.00
0158 805-90005 SIGNAL PEDESTAL, 10 FT	3.000 EACH	740.00000	2220.00	740.00000	2220.00	740.00000	2220.00
0159 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN	2180.000 LFT	5.40000	11772.00	5.40000	11772.00	5.40000	11772.00
0160 805-95568 CONDUIT, PVC, 4 IN.	1000.000 LFT	13.00000	13000.00	13.00000	13000.00	13.00000	13000.00
0161 805-95568 CONDUIT, PVC, 4 IN. , SCHEDULE 40	1560.000 LFT	13.10000	20436.00	13.10000	20436.00	13.10000	20436.00
0162 805-95568 CONDUIT, PVC, 4 IN. , SCHEDULE 80	1668.000 LFT	14.15000	23602.20	14.15000	23602.20	14.15000	23602.20
0163 807-04651 WIRE, , NO. 10 COPPER, 1/C	7720.000 LFT	1.20000	9264.00	1.20000	9264.00	1.20000	9264.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 771
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -32955-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 807-04651 WIRE, , NO. 4 COPPER, 1/C	240.000 LFT	4.15000	996.00	4.15000	996.00	4.15000	996.00
0165 807-04651 WIRE, , NO. 6, GROUND, 1C	3020.000 LFT	1.80000	5436.00	1.80000	5436.00	1.80000	5436.00
0166 807-04651 WIRE, , NO. 8 COPPER, 1/C	3000.000 LFT	1.50000	4500.00	1.50000	4500.00	1.50000	4500.00
0167 807-04744 LIGHTING , MISCELLANEOUS EQUIPMENT, FURNISHED	LUMP	87000.00000	87000.00	87000.00000	87000.00	87000.00000	87000.00
0168 807-04744 LIGHTING , MISCELLANEOUS EQUIPMENT, INSTALLED	LUMP	39350.00000	39350.00	39350.00000	39350.00	39350.00000	39350.00
0169 807-04866 LUMINAIRE, , ARCH, NECKLACE, TYPE LA, FURNISHED	169.000 EACH	200.00000	33800.00	200.00000	33800.00	200.00000	33800.00
0170 807-04866 LUMINAIRE, , ARCH, NECKLACE, TYPE LA, INSTALLED	164.000 EACH	46.00000	7544.00	46.00000	7544.00	46.00000	7544.00
0171 807-04866 LUMINAIRE, , ENTRY MEMORIAL, ACCENT, TYPE LC-2	12.000 EACH	1200.00000	14400.00	1200.00000	14400.00	1200.00000	14400.00
0172 807-04866 LUMINAIRE, , ENTRY MEMORIAL, ACCENT, TYPE LC-2	8.000 EACH	170.00000	1360.00	170.00000	1360.00	170.00000	1360.00
0173 807-04866 LUMINAIRE, , HAND RAIL, ACCENT, TYPE LC FURNISHED	44.000 EACH	1200.00000	52800.00	1200.00000	52800.00	1200.00000	52800.00
0174 807-04866 LUMINAIRE, , HAND RAIL, ACCENT, TYPE LC INSTALLED	40.000 EACH	170.00000	6800.00	170.00000	6800.00	170.00000	6800.00
0175 807-04866 LUMINAIRE, , NAME PLATE, ACCENT, TYPE LC-3	6.000 EACH	4500.00000	27000.00	4500.00000	27000.00	4500.00000	27000.00
0176 807-04866 LUMINAIRE, , NAME PLATE, ACCENT, TYPE LC-3	2.000 EACH	170.00000	340.00	170.00000	340.00	170.00000	340.00
0177 807-04866 LUMINAIRE, , PEDESTAL PLAQUE, ACCENT, TYPE LD	32.000 EACH	1500.00000	48000.00	1500.00000	48000.00	1500.00000	48000.00
0178 807-04866 LUMINAIRE, , PEDESTAL PLAQUE, ACCENT, TYPE LD	32.000 EACH	400.00000	12800.00	400.00000	12800.00	400.00000	12800.00

TABULATION OF BIDS

CALL ORDER : 771
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -32955-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 807-04866 LUMINAIRE, , PEDESTAL, UPLIGHT, TYPE LC-1	30.000 EACH	500.00000	15000.00	500.00000	15000.00	500.00000	15000.00
0180 807-04866 LUMINAIRE, , PEDESTAL, UPLIGHT, TYPE LC-1	26.000 EACH	160.00000	4160.00	160.00000	4160.00	160.00000	4160.00
0181 807-04866 LUMINAIRE, , PEDESTRIAN PATH, STRIP, TYPE LE	332.000 EACH	650.00000	215800.00	650.00000	215800.00	650.00000	215800.00
0182 807-04866 LUMINAIRE, , PEDESTRIAN PATH, STRIP, TYPE LE	328.000 EACH	100.00000	32800.00	100.00000	32800.00	100.00000	32800.00
0183 807-04866 LUMINAIRE, , PEDESTRIAN PATH, TYPE LH, FURNISHED	14.000 EACH	955.00000	13370.00	955.00000	13370.00	955.00000	13370.00
0184 807-04866 LUMINAIRE, , PEDESTRIAN PATH, TYPE LH, INSTALLED	14.000 EACH	250.00000	3500.00	250.00000	3500.00	250.00000	3500.00
0185 807-04866 LUMINAIRE, , RGB CABLE, TYPE LB, FURNISHED	82.000 EACH	1400.00000	114800.00	1400.00000	114800.00	1400.00000	114800.00
0186 807-04866 LUMINAIRE, , RGB CABLE, TYPE LB, INSTALLED	78.000 EACH	325.00000	25350.00	325.00000	25350.00	325.00000	25350.00
0187 807-04866 LUMINAIRE, , RGB CABLE, TYPE LB-1, FURNISHED	13.000 EACH	800.00000	10400.00	800.00000	10400.00	800.00000	10400.00
0188 807-04866 LUMINAIRE, , RGB CABLE, TYPE LB-1, INSTALLED	10.000 EACH	290.00000	2900.00	290.00000	2900.00	290.00000	2900.00
0189 807-04866 LUMINAIRE, , RGB CABLE, TYPE LB-2, FURNISHED	15.000 EACH	430.00000	6450.00	430.00000	6450.00	430.00000	6450.00
0190 807-04866 LUMINAIRE, , RGB CABLE, TYPE LB-2, INSTALLED	12.000 EACH	300.00000	3600.00	300.00000	3600.00	300.00000	3600.00
0191 807-04866 LUMINAIRE, , ROADWAY, TYPE LG, FURNISHE	14.000 EACH	1200.00000	16800.00	1200.00000	16800.00	1200.00000	16800.00
0192 807-04866 LUMINAIRE, , ROADWAY, TYPE LG, INSTALLE	10.000 EACH	351.00000	3510.00	351.00000	3510.00	351.00000	3510.00
0193 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1055.000 LFT	13.00000	13715.00	13.00000	13715.00	13.00000	13715.00

TABULATION OF BIDS

CALL ORDER : 771
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : B -32955-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194 807-09637 WIRE, NO 6 COPPER IN PLASTIC DUCT, IN CONDUIT 4 1/C	675.000 LFT	12.50000	8437.50	12.50000	8437.50	12.50000	8437.50
0195 807-86805 SERVICE POINT, I	1.000 EACH	4200.00000	4200.00	4200.00000	4200.00	4200.00000	4200.00
0196 807-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN	2200.000 LFT	8.00000	17600.00	8.00000	17600.00	8.00000	17600.00
0197 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	43.000 LFT	0.61000	26.23	0.61000	26.23	0.61000	26.23
0198 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1520.000 LFT	0.61000	927.20	0.61000	927.20	0.61000	927.20
0199 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	362.000 LFT	0.61000	220.82	0.61000	220.82	0.61000	220.82
0200 808-06716 LINE, REMOVE	9550.000 LFT	0.01000	95.50	0.01000	95.50	0.01000	95.50
0201 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	68.000 LFT	7.65000	520.20	7.65000	520.20	7.65000	520.20
0202 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	334.000 LFT	3.10000	1035.40	3.10000	1035.40	3.10000	1035.40
0203 202-90747 RETAINING WALL, REMOVE	525.000 LFT	37.00000	19425.00	30.26000	15886.50	18.96000	9954.00
0204 203-02000 EXCAVATION, COMMON	1369.000 CYS	21.00000	28749.00	38.38000	52542.22	11.92000	16318.48
0205 211-09266 STRUCTURAL BACKFILL, TYPE 3	1245.000 CYS	18.00000	22410.00	42.46000	52862.70	33.41000	41595.45
0206 604-44251 STEPS, CONCRETE	40.700 CYS	530.00000	21571.00	1727.81000	70321.87	1000.00000	40700.00
0207 604-95344 HANDRAIL, PEDESTRIAN , TYPE 4	98.000 LFT	113.00000	11074.00	155.04000	15193.92	150.00000	14700.00
0208 715-07317 CHECK VALVE	1.000 EACH	4703.00000	4703.00	3700.00000	3700.00	3975.00000	3975.00
0209 714-44240 CONCRETE, A, STRUCTURES , ABOVE FOOTING	26.600 CYS	900.00000	23940.00	1862.96000	49554.74	500.00000	13300.00
0210 720-95422 MANHOLE, J4	1.000 EACH	3473.00000	3473.00	2280.00000	2280.00	3165.00000	3165.00
0211 203-02055 EMBANKMENT , CLAY	303.000 CYS	17.00000	5151.00	20.00000	6060.00	24.36000	7381.08
0212 807-04988 BOX , PEDESTAL STYLE FIBER TERMINAL	1.000 EACH	31500.00000	31500.00	31500.00000	31500.00	31500.00000	31500.00
0213 714-07665 RETAINING WALL , DESIGN AND LAYOUT	LUMP	3750.00000	3750.00	9185.60000	9185.60	5000.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 771
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CONTRACT ID : B -32955-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214 616-06450 RIPRAP, PRECAST CONCRETE	320.000	SYS	206.00000	65920.00	190.10000	60832.00	65.00000	20800.00
0215 707-09880 CONDUIT SUPPORTS	12.000	EACH	20.00000	240.00	1351.82000	16221.84	50.00000	600.00
0216 726-96576 BEARING ASSEMBLY, FIXED	4.000	EACH	16100.00000	64400.00	12500.00000	50000.00	5000.00000	20000.00
0217 202-01845 CONDUIT, REMOVE , AND FEEDER	750.000	LFT	5.00000	3750.00	5.00000	3750.00	50.00000	37500.00
0218 604-91531 SIDEWALK, CONCRETE, 4 IN	1155.000	SYS	36.00000	41580.00	35.30000	40771.50	36.00000	41580.00
0219 802-04314 SIGN ,	2.000	EACH	10600.00000	21200.00	7500.00000	15000.00	7500.00000	15000.00
SECTION TOTALS			\$	7,538,238.60	\$	7,628,425.24	\$	8,092,878.69
CONTRACT TOTALS			\$	7,538,238.60	\$	7,628,425.24	\$	8,092,878.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : M -32987-A COUNTIES : VARIOUS
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT WEDGE AND LEVEL COMPLETION DATE : 09/15/10
 LOCATION : ON SR 1/101 AT VARIOUS SITES IN THE FT. WAYNE DISTRICT PROJECT(S) : 090216

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 378,557.13	100.0000%
2	35-1139301 E & B PAVING INC	\$ 498,785.00	131.7595%
3	62-1492793 API CONSTRUCTION CORP	\$ 499,974.25	132.0737%
4	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 562,830.00	148.6777%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 801
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : M -32987-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL								
0001 105-06845		LUMP	5088.00000	5088.00	700.00000	700.00	5500.00000	5500.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	80.00000	160.00	100.00000	200.00	185.00000	370.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	36.00000	288.00	150.00000	1200.00	175.00000	1400.00
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	19000.00000	19000.00	24900.00000	24900.00	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION								
0011 207-08267	1225.000	SYS	2.00000	2450.00	1.00000	1225.00	4.40000	5390.00
SUBGRADE TREATMENT, TYPE IIIA								
0012 301-07448	65.000	TON	4.00000	260.00	15.00000	975.00	17.55000	1140.75
COMPACTED AGGREGATE, NO. 53, BASE								
0013 303-01180	775.000	TON	18.00000	13950.00	29.00000	22475.00	26.50000	20537.50
COMPACTED AGGREGATE, NO. 53								
0014 304-07490	510.000	TON	75.00000	38250.00	85.00000	43350.00	90.55000	46180.50
HMA PATCHING, TYPE B , FULL DEPTH								
0015 304-07490	585.000	TON	72.00000	42120.00	85.00000	49725.00	90.55000	52971.75
HMA PATCHING, TYPE B , PARTIAL DEPTH								
0016 306-08043	6100.000	SYS	2.70000	16470.00	2.40000	14640.00	4.50000	27450.00
MILLING, TRANSITION								
0017 306-08432	4450.000	SYS	0.65000	2892.50	0.20000	890.00	4.50000	20025.00
MILLING, APPROACH								
0018 402-07451	3280.000	TON	54.30000	178104.00	66.00000	216480.00	60.00000	196800.00
HMA WEDGE AND LEVEL, TYPE B								
0019 406-05520	15.000	TON	500.00000	7500.00	50.00000	750.00	1.00000	15.00
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 801
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : M -32987-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07487 HMA FOR APPROACHES, TYPE B	740.000	TON	20.00000	14800.00	110.00000	81400.00	80.00000	59200.00
0021 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	235.00000	470.00	300.00000	600.00	300.00000	600.00
0022 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	579.00000	1158.00	1750.00000	3500.00	1200.00000	2400.00
0023 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	196.00000	784.00	275.00000	1100.00	270.00000	1080.00
0024 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	82.00000	328.00	80.00000	320.00	135.00000	540.00
0025 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	85.00000	680.00	75.00000	600.00	75.00000	600.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1600.000	LFT	0.84000	1344.00	2.00000	3200.00	1.05000	1680.00
0027 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	85.00000	1870.00	75.00000	1650.00	75.00000	1650.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	24923.78000	24923.78	21200.00000	21200.00	21525.00000	21525.00
0029 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	0.01000	5.00	1.50000	750.00	3.50000	1750.00
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	1200.000	LFT	0.12000	144.00	0.12000	144.00	0.12000	144.00
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	32000.000	LFT	0.12000	3840.00	0.12000	3840.00	0.12000	3840.00
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	9750.000	LFT	0.12000	1170.00	0.12000	1170.00	0.12000	1170.00
0033 808-75140 PAVEMENT MESSAGE MARKING, PAINT, (R X R	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	185.000	EACH	0.01000	1.85	7.00000	1295.00	2.75000	508.75
SECTION TOTALS			\$	378,557.13	\$	498,785.00	\$	499,974.25
CONTRACT TOTALS			\$	378,557.13	\$	498,785.00	\$	499,974.25

TABULATION OF BIDS

CALL ORDER : 801
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : M -32987-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		(4) 35-1016737	()	()		
		WAYNE ASPHALT & CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL						
0001	105-06845	LUMP	20500.00000	20500.00		
	CONSTRUCTION ENGINEERING					
0002	105-08520	2.000 EACH	150.00000	300.00		
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	8.000 MOS	75.00000	600.00		
	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	32000.00000	32000.00		
	MOBILIZATION AND DEMOBILIZATION					
0011	207-08267	1225.000 SYS	8.00000	9800.00		
	SUBGRADE TREATMENT, TYPE IIIA					
0012	301-07448	65.000 TON	25.00000	1625.00		
	COMPACTED AGGREGATE, NO. 53, BASE					
0013	303-01180	775.000 TON	18.00000	13950.00		
	COMPACTED AGGREGATE, NO. 53					
0014	304-07490	510.000 TON	90.00000	45900.00		
	HMA PATCHING, TYPE B , FULL DEPTH					
0015	304-07490	585.000 TON	80.00000	46800.00		
	HMA PATCHING, TYPE B , PARTIAL DEPTH					
0016	306-08043	6100.000 SYS	2.50000	15250.00		
	MILLING, TRANSITION					
0017	306-08432	4450.000 SYS	2.50000	11125.00		
	MILLING, APPROACH					
0018	402-07451	3280.000 TON	68.00000	223040.00		
	HMA WEDGE AND LEVEL, TYPE B					
0019	406-05520	15.000 TON	100.00000	1500.00		
	ASPHALT FOR TACK COAT					

TABULATION OF BIDS

CALL ORDER : 801
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : M -32987-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		(4) 35-1016737		()		()		
		WAYNE ASPHALT & CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	610-07487 HMA FOR APPROACHES, TYPE B	740.000 TON	72.00000	53280.00				
0021	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	300.00000	600.00				
0022	615-06520 MONUMENT, RE-ESTABLISH	2.000 EACH	1200.00000	2400.00				
0023	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	300.00000	1200.00				
0024	628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	100.00000	400.00				
0025	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	75.00000	600.00				
0026	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1600.000 LFT	0.50000	800.00				
0027	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	75.00000	1650.00				
0028	801-06775 MAINTAINING TRAFFIC	LUMP	70000.00000	70000.00				
0029	801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	4.00000	2000.00				
0030	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	1200.000 LFT	0.12000	144.00				
0031	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	32000.000 LFT	0.12000	3840.00				
0032	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	9750.000 LFT	0.12000	1170.00				
0033	808-75140 PAVEMENT MESSAGE MARKING, PAINT, (R X R	2.000 EACH	250.00000	500.00				
0034	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	185.000 EACH	10.00000	1850.00				
SECTION TOTALS			\$	562,830.00	\$		\$	
CONTRACT TOTALS			\$	562,830.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 851 -1

VENDOR RANKING

CALL ORDER : 851 CONTRACT ID : T -31082-A COUNTIES : DEARBORN
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : INTERCHANGE MODIFICATION COMPLETION DATE : 11/15/10
 LOCATION : ON I-275 AT RAMP TO US 50 PROJECT(S) : 0800426

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	13-3003901 BARRETT PAVING MATERIALS	\$ 633,612.34	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 656,769.06	103.6547%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 874,773.00	138.0612%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 851 -2

TABULATION OF BIDS

CALL ORDER : 851
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : T -31082-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 13-3003901 BARRETT PAVING MATERIALS		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION								
0001 105-06845		LUMP	8000.00000	8000.00	2990.00000	2990.00	3400.00000	3400.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	150.00000	300.00	90.00000	180.00	295.00000	590.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	18.000	MOS	100.00000	1800.00	100.00000	1800.00	81.00000	1458.00
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	24000.00000	24000.00	22640.00000	22640.00	42353.00000	42353.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	21000.00000	21000.00	32000.00000	32000.00	16900.00000	16900.00
CLEARING RIGHT OF WAY								
0012 202-04089	2.000	EACH	45.00000	90.00	20.00000	40.00	370.00000	740.00
SIGN, SHEET, REMOVE								
0013 202-74055	1.000	EACH	3000.00000	3000.00	3750.00000	3750.00	5700.00000	5700.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE								
0014 202-74070	1.000	EACH	1000.00000	1000.00	1100.00000	1100.00	2975.00000	2975.00
OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE								
0015 202-99187	1135.000	LFT	4.00000	4540.00	3.00000	3405.00	2.00000	2270.00
FENCE, FARM FIELD, REMOVE								
0016 203-02000	1092.000	CYS	38.00000	41496.00	30.00000	32760.00	39.00000	42588.00
EXCAVATION, COMMON								
0017 207-08263	4333.000	SYS	16.00000	69328.00	17.50000	75827.50	19.00000	82327.00
SUBGRADE TREATMENT, TYPE IA								
0018 301-07448	1036.000	TON	21.00000	21756.00	22.00000	22792.00	25.00000	25900.00
COMPACTED AGGREGATE, NO. 53, BASE								

TABULATION OF BIDS

CALL ORDER : 851
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : T -31082-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 13-3003901 BARRETT PAVING MATERIALS		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07491 HMA PATCHING, TYPE C	28.000	TON	175.00000	4900.00	100.00000	2800.00	225.00000	6300.00
0020 402-07432 HMA SURFACE, TYPE A	165.000	TON	81.00000	13365.00	70.00000	11550.00	80.00000	13200.00
0021 402-07434 HMA SURFACE, TYPE C	165.000	TON	81.00000	13365.00	75.00000	12375.00	85.00000	14025.00
0022 402-07439 HMA INTERMEDIATE, TYPE C	275.000	TON	65.00000	17875.00	62.00000	17050.00	80.00000	22000.00
0023 402-07440 HMA BASE, TYPE A	495.000	TON	53.55000	26507.25	54.50000	26977.50	70.00000	34650.00
0024 402-07442 HMA BASE, TYPE C	880.000	TON	53.55000	47124.00	55.00000	48400.00	60.00000	52800.00
0025 406-05520 ASPHALT FOR TACK COAT	4.400	TON	405.00000	1782.00	350.00000	1540.00	650.00000	2860.00
0026 601-02241 GUARDRAIL, REMOVE	828.000	LFT	4.00000	3312.00	3.50000	2898.00	5.00000	4140.00
0027 601-05999 CURVED TERMINAL END	1.000	EACH	32.00000	32.00	50.00000	50.00	35.00000	35.00
0028 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1350.000	LFT	15.20000	20520.00	17.25000	23287.50	17.00000	22950.00
0029 603-06040 FENCE, FARM FIELD, 47 IN	1135.000	LFT	7.00000	7945.00	6.50000	7377.50	8.00000	9080.00
0030 605-02278 CURB, REMOVE	164.000	LFT	19.00000	3116.00	8.40000	1377.60	45.00000	7380.00
0031 605-06120 CURB, CONCRETE	8.000	LFT	60.00000	480.00	100.00000	800.00	188.00000	1504.00
0032 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1500.000	LFT	3.55000	5325.00	3.00000	4500.00	3.95000	5925.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	790.00000	790.00	250.00000	250.00	900.00000	900.00
0034 621-02770 EROSION CONTROL BLANKET	1410.000	SYS	0.82000	1156.20	1.03000	1452.30	1.75000	2467.50
0035 621-06545 FERTILIZER	0.060	TON	1250.00000	75.00	2667.00000	160.02	525.00000	31.50
0036 621-06557 SEED MIXTURE, T	48.000	LBS	5.00000	240.00	3.00000	144.00	3.00000	144.00
0037 621-06559 MULCHED SEEDING, R	1415.000	SYS	1.79000	2532.85	1.44000	2037.60	1.00000	1415.00
0038 621-06565 MULCHING MATERIAL	1.200	TON	400.00000	480.00	730.00000	876.00	500.00000	600.00
0039 628-09402 FIELD OFFICE, B	9.000	MOS	1350.00000	12150.00	1550.00000	13950.00	1700.00000	15300.00

TABULATION OF BIDS

CALL ORDER : 851
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : T -31082-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 13-3003901 BARRETT PAVING MATERIALS		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	550.00000	1100.00	550.00000	1100.00	395.00000	790.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1230.000	LFT	0.95000	1168.50	0.95000	1168.50	1.50000	1845.00
0042 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	84.00000	1092.00	84.00000	1092.00	175.00000	2275.00
0043 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	5.00000	15.00	5.00000	15.00	125.00000	375.00
0044 801-06710 FLASHING ARROW SIGN	330.000	DAY	6.00000	1980.00	9.80000	3234.00	15.00000	4950.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	1871.00000	1871.00	15650.00000	15650.00	84369.00000	84369.00
0046 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	4125.00000	4125.00	7000.00000	7000.00	4500.00000	4500.00
0047 801-07118 BARRICADE, III-A	15.000	LFT	11.78000	176.70	11.78000	176.70	30.00000	450.00
0048 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1600.000	LFT	30.00000	48000.00	32.52000	52032.00	37.00000	59200.00
0049 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	150.000	LFT	37.00000	5550.00	36.01000	5401.50	39.00000	5850.00
0050 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000	EACH	1000.00000	5000.00	3575.00000	17875.00	4250.00000	21250.00
0051 802-03811 OVERHEAD SIGN STRUCTURE, BOX TRUSS	1.000	EACH	128900.00000	128900.00	115750.00000	115750.00	129000.00000	129000.00
0052 802-07057 SIGN, PANEL, WITH LEGEND	635.000	SFT	14.50000	9207.50	19.00000	12065.00	15.00000	9525.00
0053 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	125.00000	125.00	175.00000	175.00	650.00000	650.00
0054 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	1.000	EACH	1400.00000	1400.00	1650.00000	1650.00	4100.00000	4100.00
0055 802-09710 BOX TRUSS SIGN STRUCTURE FOUNDATION 36 IN HEIGHT	2.000	EACH	12700.00000	25400.00	10750.00000	21500.00	21000.00000	42000.00
0056 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	41.000	SFT	8.00000	328.00	12.50000	512.50	52.00000	2132.00
0057 802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN	1.000	EACH	3500.00000	3500.00	9750.00000	9750.00	15500.00000	15500.00
0058 804-06725 DELINEATOR WITH POST, D1	3.000	EACH	150.00000	450.00	35.00000	105.00	295.00000	885.00
0059 805-06003 WOOD POLE , ELECTRIC, RESET	4.000	EACH	550.00000	2200.00	500.00000	2000.00	4900.00000	19600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 851
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : T -31082-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 13-3003901 BARRETT PAVING MATERIALS		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 807-03934 LIGHT STRUCTURE, REMOVE	1.000	EACH	150.00000	150.00	300.00000	300.00	1415.00000	1415.00
0061 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	280.000	LFT	22.00000	6160.00	7.00000	1960.00	15.00000	4200.00
0062 807-84762 LIGHT POLE, 40 FT E.M.H., 15.0 FT MAST ARM, TRANSFORMER BASE	1.000	EACH	1300.00000	1300.00	2295.00000	2295.00	2900.00000	2900.00
0063 807-86910 CONNECTOR KIT, UNFUSED	1.000	EACH	25.00000	25.00	30.00000	30.00	70.00000	70.00
0064 807-86915 CONNECTOR KIT, FUSED	1.000	EACH	30.00000	30.00	30.00000	30.00	70.00000	70.00
0065 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	3.000	EACH	15.00000	45.00	20.00000	60.00	50.00000	150.00
0066 807-86930 INSULATION LINK, NON-WATERPROOFED	3.000	EACH	10.00000	30.00	15.00000	45.00	50.00000	150.00
0067 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	794.000	LFT	0.32000	254.08	0.32000	254.08	2.00000	1588.00
0068 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1752.000	LFT	0.66000	1156.32	0.66000	1156.32	1.00000	1752.00
0069 808-06716 LINE, REMOVE	5202.000	LFT	0.27000	1404.54	0.27000	1404.54	1.00000	5202.00
0070 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1752.000	LFT	0.65000	1138.80	0.65000	1138.80	1.00000	1752.00
0071 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	44.000	EACH	10.00000	440.00	4.50000	198.00	18.00000	792.00
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000	EACH	11.40000	501.60	11.40000	501.60	13.00000	572.00
SECTION TOTALS			\$	633,612.34	\$	656,769.06	\$	874,773.00
CONTRACT TOTALS			\$	633,612.34	\$	656,769.06	\$	874,773.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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VENDOR RANKING

CALL ORDER : 871 CONTRACT ID : T -32708-A COUNTIES : LAPORTE ST. JOSEPH
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS AND FLASHER MODERNIZATION COMPLETION DATE : 08/20/10
 LOCATION : ON US 12 AR SR212; ON SR 933 AT CLEVELAND ROAD PROJECT(S) : 0800720

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 88,682.25	100.0000%
2	74-2851603 QUANTA SERVICES INC	\$ 96,116.40	108.3829%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 96,410.80	108.7149%
4	35-1262778 MIDWESTERN ELECTRIC INC	\$ 101,556.25	114.5170%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 871
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : T -32708-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 74-2851603 QUANTA SERVICES INC		(3) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL AND FLASHER MODERNIZATION								
0001 105-08520	1.000	EACH	90.00000	90.00	100.00000	100.00	65.00000	65.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	3.000	MOS	32.00000	96.00	60.00000	180.00	80.00000	240.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 110-01001		LUMP	5500.00000	5500.00	2500.00000	2500.00	3500.00000	3500.00
MOBILIZATION AND DEMOBILIZATION								
0010 628-09408	3.000	MOS	130.00000	390.00	200.00000	600.00	275.00000	825.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0011 628-09409	3.000	MOS	65.00000	195.00	60.00000	180.00	75.00000	225.00
MOBILE INTERNET SERVICE , 1 EACH								
0012 801-03290	2.000	EACH	160.00000	320.00	128.00000	256.00	130.00000	260.00
CONSTRUCTION SIGN, C								
0013 801-06640	6.000	EACH	135.00000	810.00	105.00000	630.00	100.00000	600.00
CONSTRUCTION SIGN, A								
0014 801-06775		LUMP	100.00000	100.00	1600.00000	1600.00	750.00000	750.00
MAINTAINING TRAFFIC								
0015 801-09133	2.000	EACH	4500.00000	9000.00	3530.00000	7060.00	3750.00000	7500.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
0016 805-01815	2.000	EACH	1800.00000	3600.00	1500.00000	3000.00	1600.00000	3200.00
SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN								
0017 805-01842	5.000	EACH	995.00000	4975.00	900.00000	4500.00	850.00000	4250.00
HANDHOLE, SIGNAL								
0018 805-01844	1400.000	LFT	9.35000	13090.00	14.50000	20300.00	14.50000	20300.00
CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND								
0019 805-02087		LUMP	300.00000	300.00	500.00000	500.00	575.00000	575.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								

TABULATION OF BIDS

CALL ORDER : 871
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : T -32708-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 74-2851603 QUANTA SERVICES INC		(3) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000 EACH	640.00000	5120.00	700.00000	5600.00	565.00000	4520.00
0021 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	3.000 EACH	985.00000	2955.00	820.00000	2460.00	1100.00000	3300.00
0022 805-08475 FLASHER MODERNIZATION, LOCATION NO.	LUMP	800.00000	800.00	2300.00000	2300.00	1250.00000	1250.00
0023 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000 EACH	322.00000	2576.00	300.00000	2400.00	295.00000	2360.00
0024 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	890.00000	890.00	1000.00000	1000.00	975.00000	975.00
0025 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN RED	4.000 EACH	315.00000	1260.00	460.00000	1840.00	300.00000	1200.00
0026 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	2300.00000	2300.00	2200.00000	2200.00	1500.00000	1500.00
0027 805-78420 DISCONNECT HANGER	1.000 EACH	250.00000	250.00	150.00000	150.00	290.00000	290.00
0028 805-78445 SIGNAL SERVICE	1.000 EACH	725.00000	725.00	800.00000	800.00	615.00000	615.00
0029 805-78467 SIGNAL CABLE, 3C/8GA	70.000 LFT	2.15000	150.50	2.70000	189.00	2.90000	203.00
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	5050.000 LFT	0.15000	757.50	0.20000	1010.00	0.15000	757.50
0031 805-78480 SIGNAL CABLE, 3C/14GA	870.000 LFT	1.30000	1131.00	1.80000	1566.00	1.80000	1566.00
0032 805-78485 SIGNAL CABLE, 5C/14GA	870.000 LFT	1.50000	1305.00	1.90000	1653.00	2.00000	1740.00
0033 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	3429.000 LFT	1.25000	4286.25	1.60000	5486.40	1.70000	5829.30
0035 805-78785 SIGNAL DETECTOR HOUSING	15.000 EACH	635.00000	9525.00	600.00000	9000.00	615.00000	9225.00
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1710.000 LFT	8.00000	13680.00	8.10000	13851.00	8.50000	14535.00
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	220.00000	220.00	300.00000	300.00	210.00000	210.00
0038 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	40.000 LFT	16.00000	640.00	12.50000	500.00	26.00000	1040.00
0039 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	820.00000	1640.00	1200.00000	2400.00	1500.00000	3000.00
SECTION TOTALS		\$	88,682.25	\$	96,116.40	\$	96,410.80
CONTRACT TOTALS		\$	88,682.25	\$	96,116.40	\$	96,410.80

TABULATION OF BIDS

CALL ORDER : 871
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : T -32708-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

ST. JOSEPH

		(4) 35-1262778	()	()
		MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL AND FLASHER MODERNIZATION				
0001	105-08520	1.000 EACH	156.00000	156.00
	CELLULAR TELEPHONE/RADIO			
0002	105-08521	3.000 MOS	85.00000	255.00
	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	110-01001	LUMP	3520.00000	3520.00
	MOBILIZATION AND DEMOBILIZATION			
0010	628-09408	3.000 MOS	495.00000	1485.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0011	628-09409	3.000 MOS	90.00000	270.00
	MOBILE INTERNET SERVICE , 1 EACH			
0012	801-03290	2.000 EACH	135.00000	270.00
	CONSTRUCTION SIGN, C			
0013	801-06640	6.000 EACH	110.00000	660.00
	CONSTRUCTION SIGN, A			
0014	801-06775	LUMP	1880.00000	1880.00
	MAINTAINING TRAFFIC			
0015	801-09133	2.000 EACH	3700.00000	7400.00
	TEMPORARY CHANGEABLE MESSAGE SIGN			
0016	805-01815	2.000 EACH	1980.00000	3960.00
	SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN			
0017	805-01842	5.000 EACH	740.00000	3700.00
	HANDHOLE, SIGNAL			
0018	805-01844	1400.000 LFT	12.80000	17920.00
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND			
0019	805-02087	LUMP	1465.00000	1465.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			

TABULATION OF BIDS

CALL ORDER : 871
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : T -32708-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

ST. JOSEPH

		(4) 35-1262778	()	()
		MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000 EACH	595.00000	4760.00
0021	805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	3.000 EACH	1040.00000	3120.00
0022	805-08475 FLASHER MODERNIZATION, LOCATION NO.	LUMP	1753.00000	1753.00
0023	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000 EACH	370.00000	2960.00
0024	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1738.00000	1738.00
0025	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN RED	4.000 EACH	367.00000	1468.00
0026	805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1786.00000	1786.00
0027	805-78420 DISCONNECT HANGER	1.000 EACH	270.00000	270.00
0028	805-78445 SIGNAL SERVICE	1.000 EACH	545.00000	545.00
0029	805-78467 SIGNAL CABLE, 3C/8GA	70.000 LFT	2.29000	160.30
0030	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	5050.000 LFT	0.45000	2272.50
0031	805-78480 SIGNAL CABLE, 3C/14GA	870.000 LFT	1.12000	974.40
0032	805-78485 SIGNAL CABLE, 5C/14GA	870.000 LFT	1.38000	1200.60
0033	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	3429.000 LFT	1.05000	3600.45
0035	805-78785 SIGNAL DETECTOR HOUSING	15.000 EACH	588.00000	8820.00
0036	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1710.000 LFT	10.90000	18639.00
0037	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	255.00000	255.00
0038	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	40.000 LFT	29.50000	1180.00
0039	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	1554.00000	3108.00
SECTION TOTALS			\$ 101,556.25	
CONTRACT TOTALS			\$ 101,556.25	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 901 -1

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : TM-30348-A COUNTIES : VARIOUS
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : RAISED PAVEMENT MARKERS, REFURBISHED COMPLETION DATE : 08/31/10
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE VINCENNES DISTRICT PROJECT(S) : 0710896

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 122,757.26	100.0000%
2	31-0989223 TRAFFIC SPECIALISTS INC	\$ 132,220.00	107.7085%
3	31-1035771 A & A SAFETY INC	\$ 205,778.00	167.6300%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 901 -2

TABULATION OF BIDS

CALL ORDER : 901
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : TM-30348-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1983873 M A S MARKERS INC		(2) 31-0989223 TRAFFIC SPECIALISTS INC		(3) 31-1035771 A & A SAFETY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKERS, REFURBISHED								
0001 105-08520	2.000	EACH	85.00000	170.00	100.00000	200.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	12.000	MOS	10.00000	120.00	100.00000	1200.00	100.00000	1200.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 110-01001		LUMP	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION								
0009 628-09408	6.000	MOS	10.00000	60.00	200.00000	1200.00	500.00000	3000.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0010 628-09409	6.000	MOS	60.00000	360.00	200.00000	1200.00	100.00000	600.00
MOBILE INTERNET SERVICE , 1 EACH								
0011 801-03290	4.000	EACH	20.00000	80.00	100.00000	400.00	200.00000	800.00
CONSTRUCTION SIGN, C								
0012 801-06710	50.000	DAY	1.00000	50.00	1.00000	50.00	1.00000	50.00
FLASHING ARROW SIGN								
0013 801-06775		LUMP	17537.26000	17537.26	12000.00000	12000.00	26400.00000	26400.00
MAINTAINING TRAFFIC								
0014 801-92448	250.000	DAY	0.50000	125.00	1.00000	250.00	1.00000	250.00
CONSTRUCTION SIGNS, MOBILE								
0015 808-75994	36500.000	EACH	2.50000	91250.00	2.91000	106215.00	4.38000	159870.00
PRISMATIC REFLECTOR								
0016 808-75998	100.000	EACH	30.00000	3000.00	45.00000	4500.00	84.03000	8403.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	122,757.26	\$	132,220.00	\$	205,778.00
CONTRACT TOTALS			\$	122,757.26	\$	132,220.00	\$	205,778.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

PAGE : 911 -1

VENDOR RANKING

CALL ORDER : 911 CONTRACT ID : TM-33083-A COUNTIES : DEKALB
 LETTING DATE : 05/12/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : WEIGH STATION CONSTRUCTION COMPLETION DATE : 09/30/10
 LOCATION : ON I-69, 2.53 MILES SOUTH OF SR 4 PROJECT(S) : 0902281

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 463,889.00	100.0000%
2	74-2851603 QUANTA SERVICES INC	\$ 594,935.00	128.2494%
3	35-1374866 PRIMCO INC	\$ 639,313.60	137.8161%

TABULATION OF BIDS

CALL ORDER : 911
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : TM-33083-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 74-2851603 QUANTA SERVICES INC		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEIGH STATIONS CONSTRUCTION								
0001 105-06845		LUMP	10000.00000	10000.00	1800.00000	1800.00	19093.42000	19093.42
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	80.00000	80.00	100.00000	100.00	260.00000	260.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	4.000	MOS	45.00000	180.00	60.00000	240.00	65.00000	260.00
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	23000.00000	23000.00	30000.00000	30000.00	31965.68000	31965.68
MOBILIZATION AND DEMOBILIZATION								
0011 202-02240	700.000	SYS	15.00000	10500.00	10.00000	7000.00	60.00000	42000.00
PAVEMENT REMOVAL								
0012 205-06932	50.000	LFT	9.50000	475.00	24.20000	1210.00	9.50000	475.00
TEMPORARY CHECK DAM, STRAW BALES								
0013 301-07448	200.000	TON	23.00000	4600.00	20.00000	4000.00	20.00000	4000.00
COMPACTED AGGREGATE, NO. 53, BASE								
0014 303-01180	35.000	TON	31.00000	1085.00	100.00000	3500.00	74.00000	2590.00
COMPACTED AGGREGATE, NO. 53								
0015 304-07493	350.000	TON	70.00000	24500.00	76.00000	26600.00	82.00000	28700.00
WIDENING WITH HMA, TYPE B								
0016 502-06331	380.000	SYS	56.00000	21280.00	70.00000	26600.00	90.00000	34200.00
PCCP, 14 IN , CLASS C								
0017 502-06331	330.000	SYS	63.00000	20790.00	70.00000	23100.00	100.00000	33000.00
PCCP, 14 IN , CLASS C, REINFORCED								
0018 503-05240	350.000	LFT	8.00000	2800.00	15.00000	5250.00	24.50000	8575.00
D-1 CONTRACTION JOINT								
0019 601-02241	50.000	LFT	6.00000	300.00	6.00000	300.00	6.00000	300.00
GUARDRAIL, REMOVE								

TABULATION OF BIDS

CALL ORDER : 911
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : TM-33083-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 74-2851603 QUANTA SERVICES INC		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06035 GUARDRAIL, RESET	50.000	LFT	40.00000	2000.00	40.00000	2000.00	40.00000	2000.00
0021 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000	LFT	55.00000	2750.00	55.00000	2750.00	55.00000	2750.00
0022 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1450.000	LFT	0.25000	362.50	5.00000	7250.00	5.50000	7975.00
0023 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	210.000	LFT	0.75000	157.50	5.00000	1050.00	12.05000	2530.50
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	475.00000	950.00	300.00000	600.00
0025 621-06559 MULCHED SEEDING, R	500.000	SYS	3.00000	1500.00	2.65000	1325.00	3.00000	1500.00
0026 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	280.00000	1120.00	200.00000	800.00	305.00000	1220.00
0027 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	70.00000	280.00	60.00000	240.00	280.00000	1120.00
0028 703-06029 REINFORCING BARS, EPOXY COATED	13000.000	LBS	1.00000	13000.00	1.50000	19500.00	2.25000	29250.00
0029 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	40.000	EACH	15.00000	600.00	25.00000	1000.00	32.00000	1280.00
0030 706-09545 COARSE AGGREGATE, NO 8	30.000	CYS	70.00000	2100.00	60.00000	1800.00	71.00000	2130.00
0031 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	390.00000	3120.00	390.00000	3120.00	385.00000	3080.00
0032 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	150.00000	600.00	65.00000	260.00
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	17700.000	LFT	0.93000	16461.00	0.93000	16461.00	0.96000	16992.00
0034 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	115.00000	3220.00	115.00000	3220.00	60.00000	1680.00
0035 801-06710 FLASHING ARROW SIGN	60.000	DAY	9.75000	585.00	9.75000	585.00	11.50000	690.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	27349.00000	27349.00	12000.00000	12000.00	52415.00000	52415.00
0037 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2450.000	LFT	20.00000	49000.00	35.00000	85750.00	20.00000	49000.00
0038 805-09616 VWIM STATION, QUARTZ		LUMP	214000.00000	214000.00	293240.00000	293240.00	213800.00000	213800.00
0039 805-09870 WIM STATION, REMOVE		LUMP	1000.00000	1000.00	5000.00000	5000.00	33350.00000	33350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/05/12

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TABULATION OF BIDS

CALL ORDER : 911
 LETTING DATE : 05/12/10 10:00 AM

CONTRACT ID : TM-33083-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 74-2851603 QUANTA SERVICES INC		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-09871 ATR STATION, REMOVE	1.000	EACH	500.00000	500.00	2600.00000	2600.00	4290.00000	4290.00
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2900.000	LFT	0.18000	522.00	0.18000	522.00	0.22000	638.00
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4100.000	LFT	0.18000	738.00	0.18000	738.00	0.22000	902.00
0043 808-06716 LINE, REMOVE	7400.000	LFT	0.35000	2590.00	0.35000	2590.00	0.58000	4292.00
0044 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	600.000	LFT	0.23000	138.00	0.23000	138.00	0.24000	144.00
SECTION TOTALS			\$	463,889.00	\$	594,935.00	\$	639,313.60
CONTRACT TOTALS			\$	463,889.00	\$	594,935.00	\$	639,313.60