

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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VENDOR RANKING

CALL ORDER : 171 CONTRACT ID : IR-33280-A COUNTIES : TIPPECANOE  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS COMPLETION DATE : 04/30/11  
 LOCATION : ON US 231 FROM SOUTH RIVER ROAD TO US 52 PROJECT(S) : 1005721

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 869,262.55	100.0000%
2	35-1841857 CRI CONSTRUCTION INC	\$ 978,706.50	112.5904%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 171 CONTRACT ID : IR-33280-A COUNTIES : TIPPECANOE  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	22000.00000	22000.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	200.00000	200.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	60.00000	360.00	200.00000	1200.00		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	45000.00000	45000.00	48000.00000	48000.00		
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	392000.00000	392000.00	395000.00000	395000.00		
0011 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO. 21	LUMP	500.00000	500.00	21000.00000	21000.00		
0012 202-01261 TESTING FOR ASBESTOS, TYPE	3.000 EACH	1000.00000	3000.00	1254.00000	3762.00		

0013 202-03000	LUMP	57000.00000	57000.00	37523.00000	37523.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 10					
0014 202-03000	LUMP	26800.00000	26800.00	15230.00000	15230.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 12					
0015 202-03000	LUMP	38400.00000	38400.00	17896.00000	17896.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 18					
0016 202-03000	LUMP	14600.00000	14600.00	14452.00000	14452.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 2					

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TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : IR-33280-A

COUNTIES : TIPPECANOE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 26	LUMP	250.00000	250.00	1500.00000	1500.00		
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 3	LUMP	36900.00000	36900.00	24450.00000	24450.00		
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 5	LUMP	1250.00000	1250.00	8200.00000	8200.00		
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 8	LUMP	98000.00000	98000.00	89482.00000	89482.00		
0022 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	7998.000 SFT	2.50000	19995.00	15.00000	119970.00		
0023 205-06934 TEMPORARY MULCHING	94.000 TON	250.00000	23500.00	475.00000	44650.00		
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	1500.00000	3000.00		
0025 621-06545 FERTILIZER	5.000 TON	375.00000	1875.00	722.00000	3610.00		
0026 621-06557 SEED MIXTURE, T	3757.000 LBS	2.15000	8077.55	4.50000	16906.50		
0027 628-09401 FIELD OFFICE, A	6.000 MOS	2500.00000	15000.00	3600.00000	21600.00		
0028 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	6.000 MOS	250.00000	1500.00	400.00000	2400.00		
0029 801-03290 CONSTRUCTION SIGN, C	12.000 EACH	100.00000	1200.00	200.00000	2400.00		
0030 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	100.00000	1200.00	200.00000	2400.00		
0031 801-06645	12.000 EACH	100.00000	1200.00	150.00000	1800.00		

CONSTRUCTION SIGN, B 0032 801-06775	LUMP	28000.00000	28000.00	22570.00000	22570.00	
MAINTAINING TRAFFIC 0033 202-01000	LUMP	2500.00000	2500.00	37500.00000	37500.00	
STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO. 1						
SECTION TOTALS		\$ 869,262.55		\$ 978,706.50		\$
CONTRACT TOTALS		\$ 869,262.55		\$ 978,706.50		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
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VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : R -29037-A COUNTIES : WHITLEY  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REMOVAL COMPLETION DATE : 08/12/11  
 LOCATION : ON SR 5 OVER SMITH DITCH LEGAL DRAIN, 4.6 MILES PROJECT(S) : 9135495  
 NORTH OF US 30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 413,643.15	100.0000%
2	35-1841857 CRI CONSTRUCTION INC	\$ 424,799.50	102.6971%
3	35-1489621 HRP CONSTRUCTION INC	\$ 438,299.15	105.9607%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 477,774.00	115.5039%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 486,003.15	117.4933%
6	35-1185040 NIBLOCK EXCAVATING INC	\$ 498,249.65	120.4540%
	38-2675420 ANLAAN CORPORATION	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : R -29037-A COUNTIES : WHITLEY  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT

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 CONSTRUCTION ENGINEERING	LUMP	3200.00000	3200.00	6250.00000	6250.00	7000.00000	7000.00
0002	105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	200.00000	200.00	250.00000	250.00
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	75.00000	300.00	200.00000	800.00	120.00000	480.00
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



0028 402-07438	98.000	TON	78.00000	7644.00	98.00000	9604.00	78.00000	7644.00
HMA INTERMEDIATE, TYPE B								
0029 406-05520	1.000	TON	1.00000	1.00	1000.00000	1000.00	1.00000	1.00
ASPHALT FOR TACK COAT								
0030 601-01846	1.000	EACH	1800.00000	1800.00	1950.00000	1950.00	1800.00000	1800.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , 2 PANELS REMOVED								
0031 601-06854	2.000	EACH	2300.00000	4600.00	2450.00000	4900.00	2300.00000	4600.00
GUARDRAIL, W-BEAM, NESTED								
0032 601-94689	3.000	EACH	2500.00000	7500.00	2750.00000	8250.00	2500.00000	7500.00
GUARDRAIL END TREATMENT, OS								
0033 601-99105	168.750	LFT	24.00000	4050.00	26.00000	4387.50	24.00000	4050.00
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								
0034 615-06336	1.000	EACH	500.00000	500.00	900.00000	900.00	350.00000	350.00
MONUMENT , BENCH MARK								
0035 615-06490	8.000	EACH	150.00000	1200.00	162.00000	1296.00	150.00000	1200.00
RIGHT OF WAY MARKER								
0036 615-06505	3.000	EACH	700.00000	2100.00	897.00000	2691.00	700.00000	2100.00
MONUMENT, B								
0037 616-02320	2062.000	SYS	3.50000	7217.00	2.00000	4124.00	1.50000	3093.00
GEOTEXTILES FOR RIPRAP								
0038 616-06451	7.000	TON	150.00000	1050.00	110.00000	770.00	80.00000	560.00
RIPRAP, UNIFORM								
0039 621-01004	1.000	EACH	650.00000	650.00	1250.00000	1250.00	650.00000	650.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 201

CONTRACT ID : R -29037-A

COUNTIES : WHITLEY

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( 3 ) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06559	1367.000	SYS	1.05000	1435.35	2.00000	2734.00	1.05000	1435.35
MULCHED SEEDING, R								
0041 628-09401	4.000	MOS	2231.00000	8924.00	2400.00000	9600.00	2300.00000	9200.00
FIELD OFFICE, A								
0042 701-09558	90.000	LFT	46.00000	4140.00	100.00000	9000.00	70.00000	6300.00
TEST PILE, INDICATOR, PRODUCTION								
0043 701-09560	2.000	EACH	500.00000	1000.00	2600.00000	5200.00	1000.00000	2000.00
TEST PILE, INDICATOR, RESTRIKE								
0044 701-09662	717.000	LFT	36.00000	25812.00	58.00000	41586.00	70.00000	50190.00
PILE, STEEL PIPE, 0.250 IN, 14 IN								
0045 723-06660	72.000	SFT	100.00000	7200.00	300.00000	21600.00	500.00000	36000.00
WINGWALL								
0046 723-08134	42.000	LFT	3150.00000	132300.00	2100.00000	88200.00	2950.00000	123900.00
STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 120 IN.								
0047 801-03290	2.000	EACH	125.00000	250.00	200.00000	400.00	625.00000	1250.00
CONSTRUCTION SIGN, C								
0048 801-04308	6.000	EACH	195.00000	1170.00	220.00000	1320.00	195.00000	1170.00
ROAD CLOSURE SIGN ASSEMBLY								
0049 801-06625	34.000	EACH	61.00000	2074.00	74.00000	2516.00	61.00000	2074.00

DETOUR ROUTE MARKER ASSEMBLY									
0050	801-06640	11.000 EACH	118.00000	1298.00	150.00000	1650.00	118.00000	1298.00	
CONSTRUCTION SIGN, A									
0051	801-06775	LUMP	500.00000	500.00	3900.00000	3900.00	3900.00000	3900.00	
MAINTAINING TRAFFIC									
0052	801-07118	48.000 LFT	5.60000	268.80	16.00000	768.00	5.60000	268.80	
BARRICADE, III-A									
0053	802-07060	1.000 EACH	85.00000	85.00	450.00000	450.00	85.00000	85.00	
SIGN, SHEET, RELOCATE									
0054	808-06703	900.000 LFT	0.97000	873.00	2.00000	1800.00	0.97000	873.00	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN									
0055	808-75245	900.000 LFT	0.97000	873.00	2.00000	1800.00	0.97000	873.00	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.									
SECTION TOTALS			\$	413,643.15	\$	424,799.50	\$	438,299.15	
CONTRACT TOTALS			\$	413,643.15	\$	424,799.50	\$	438,299.15	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 201

CONTRACT ID : R -29037-A

COUNTIES : WHITLEY

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1185040 NIBLOCK EXCAVATING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	3500.00000	3500.00	3200.00000	3200.00	12000.00000	12000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	180.00000	180.00	225.00000	225.00	135.00000	135.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	4.000 MOS	90.00000	360.00	150.00000	600.00	80.00000	320.00
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	29000.00000	29000.00	30000.00000	30000.00	24750.00000	24750.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	4000.00000	4000.00	9000.00000	9000.00	25000.00000	25000.00
CLEARING RIGHT OF WAY								
0012	202-51330	LUMP	22300.00000	22300.00	28000.00000	28000.00	50000.00000	50000.00



0035 615-06490	8.000	EACH	148.00000	1184.00	136.00000	1088.00	150.00000	1200.00
RIGHT OF WAY MARKER								
0036 615-06505	3.000	EACH	840.00000	2520.00	770.00000	2310.00	700.00000	2100.00
MONUMENT, B								
0037 616-02320	2062.000	SYS	2.50000	5155.00	3.25000	6701.50	3.25000	6701.50
GEOTEXTILES FOR RIPRAP								
0038 616-06451	7.000	TON	100.00000	700.00	70.00000	490.00	100.00000	700.00
RIPRAP, UNIFORM								
0039 621-01004	1.000	EACH	710.00000	710.00	650.00000	650.00	650.00000	650.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 201  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -29037-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06559	1367.000	SYS	1.10000	1503.70	1.05000	1435.35	1.05000	1435.35
MULCHED SEEDING, R								
0041 628-09401	4.000	MOS	2452.00000	9808.00	2697.50000	10790.00	2000.00000	8000.00
FIELD OFFICE, A								
0042 701-09558	90.000	LFT	97.00000	8730.00	30.00000	2700.00	90.00000	8100.00
TEST PILE, INDICATOR, PRODUCTION								
0043 701-09560	2.000	EACH	1610.00000	3220.00	1000.00000	2000.00	105.00000	210.00
TEST PILE, INDICATOR, RESTRIKE								
0044 701-09662	717.000	LFT	53.00000	38001.00	62.00000	44454.00	60.00000	43020.00
PILE, STEEL PIPE, 0.250 IN, 14 IN								
0045 723-06660	72.000	SFT	678.00000	48816.00	385.00000	27720.00	80.00000	5760.00
WINGWALL								
0046 723-08134	42.000	LFT	2364.00000	99288.00	3800.00000	159600.00	2800.00000	117600.00
STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 120 IN.								
0047 801-03290	2.000	EACH	136.00000	272.00	125.00000	250.00	125.00000	250.00
CONSTRUCTION SIGN, C								
0048 801-04308	6.000	EACH	213.00000	1278.00	195.00000	1170.00	195.00000	1170.00
ROAD CLOSURE SIGN ASSEMBLY								
0049 801-06625	34.000	EACH	66.50000	2261.00	61.00000	2074.00	61.00000	2074.00
DETOUR ROUTE MARKER ASSEMBLY								
0050 801-06640	11.000	EACH	129.00000	1419.00	118.00000	1298.00	118.00000	1298.00
CONSTRUCTION SIGN, A								
0051 801-06775		LUMP	515.37000	515.37	3000.00000	3000.00	15000.00000	15000.00
MAINTAINING TRAFFIC								
0052 801-07118	48.000	LFT	6.10000	292.80	5.60000	268.80	5.60000	268.80
BARRICADE, IIII-A								
0053 802-07060	1.000	EACH	218.00000	218.00	200.00000	200.00	250.00000	250.00
SIGN, SHEET, RELOCATE								
0054 808-06703	900.000	LFT	1.00000	900.00	0.97000	873.00	0.97000	873.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0055 808-75245	900.000	LFT	1.00000	900.00	0.97000	873.00	0.97000	873.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
SECTION TOTALS			\$	477,774.00	\$	486,003.15	\$	498,249.65



CONTRACT TOTALS	\$ 477,774.00	\$ 486,003.15	\$ 498,249.65
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INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

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CALL ORDER : 205 CONTRACT ID : R -29482-A COUNTIES : CLARK  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 10/15/12  
 LOCATION : ON HAMBURG PIKE FROM DUTCH LANE TO NEW ALBANY PIKE PROJECT(S) : C700004  
 C700004

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 5,964,914.50	100.0000%
2	61-1013120 T & C CONTRACTING INC	\$ 6,661,000.00	111.6697%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 6,868,370.28	115.1462%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 6,909,000.00	115.8273%
5	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 7,811,866.19	130.9636%
6	61-1256623 LOUISVILLE PAVING CO	\$ 8,506,793.88	142.6138%

INDIANA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 205 CONTRACT ID : R -29482-A COUNTIES : CLARK  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	104000.00000	104000.00	87025.00000	87025.00	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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

0009 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	298400.23000	298400.23	250000.00000	250000.00	343418.51000	343418.51
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	119000.00000	119000.00	136202.86000	136202.86	137367.40000	137367.40
CLEARING RIGHT OF WAY								
0012 202-02240	329.000	SYS	8.00000	2632.00	11.50000	3783.50	17.00000	5593.00
PAVEMENT REMOVAL								
0013 202-02279	1894.000	LFT	7.00000	13258.00	10.50000	19887.00	5.00000	9470.00
CURB AND GUTTER, REMOVE								
0014 202-06541	117.000	EACH	25.00000	2925.00	23.30000	2726.10	50.00000	5850.00
REMOVE AND RESET MODULAR CONC LANDSCAPING BLCK								
0015 202-51328		LUMP	147000.00000	147000.00	20000.00000	20000.00	65000.00000	65000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0016 202-74045	53.000	EACH	40.00000	2120.00	40.00000	2120.00	40.00000	2120.00
SIGN AND SUPPORTS, CHAN POSTS, REMOVE								
0017 202-90747	23.000	LFT	43.48000	1000.04	14.25000	327.75	50.00000	1150.00
RETAINING WALL, REMOVE								
0018 202-91840	127.000	LFT	7.00000	889.00	7.00000	889.00	7.00000	889.00
FENCE, CHAIN LINK, REMOVE								

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COUNTIES : CLARK

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DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 2 ) 61-1013120 T & C CONTRACTING INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000	6982.000	CYS	16.00000	111712.00	30.00000	209460.00	28.00000	195496.00
EXCAVATION, COMMON								
0020 203-02070	10603.000	CYS	9.00000	95427.00	32.00000	339296.00	11.58000	122782.74
BORROW								
0021 205-02770	3562.000	SYS	0.80000	2849.60	0.80000	2849.60	0.80000	2849.60
EROSION CONTROL BLANKET								
0022 205-06932	27.000	LFT	7.80000	210.60	7.80000	210.60	7.80000	210.60
TEMPORARY CHECK DAM, STRAW BALES								
0023 205-06933	47.000	EACH	90.00000	4230.00	90.00000	4230.00	90.00000	4230.00
TEMPORARY DITCH INLET PROTECTION								
0024 205-06936	36.000	TON	115.00000	4140.00	28.00000	1008.00	45.00000	1620.00
TEMPORARY SEDIMENT TRAP								
0025 205-06937	8130.000	LFT	1.80000	14634.00	1.18000	9593.40	1.18000	9593.40
TEMPORARY SILT FENCE								
0026 207-08262	7617.000	SYS	11.00000	83787.00	13.20000	100544.40	15.00000	114255.00
SUBGRADE TREATMENT, TYPE I								
0027 207-08266	16922.000	SYS	2.50000	42305.00	3.85000	65149.70	8.60000	145529.20
SUBGRADE TREATMENT, TYPE III								
0028 207-08267	7090.000	SYS	6.00000	42540.00	6.00000	42540.00	13.00000	92170.00
SUBGRADE TREATMENT, TYPE IIIA								
0029 211-09264	176.000	CYS	32.00000	5632.00	19.50000	3432.00	27.00000	4752.00
STRUCTURAL BACKFILL, TYPE 1								
0030 211-09265	4439.900	CYS	38.00000	168716.20	19.50000	86578.05	27.00000	119877.30
STRUCTURAL BACKFILL, TYPE 2								
0031 211-09266	695.900	CYS	38.00000	26444.20	19.50000	13570.05	40.00000	27836.00

STRUCTURAL BACKFILL, TYPE 3								
0032 211-09268	144.020	CYS	106.00000	15266.12	75.00000	10801.50	140.00000	20162.80
STRUCTURAL BACKFILL, TYPE 5								
0033 213-09269	276.700	CYS	106.00000	29330.20	95.00000	26286.50	120.00000	33204.00
FLOWABLE BACKFILL, NON-REMOVABLE								
0034 301-07448	210.000	TON	45.00000	9450.00	24.00000	5040.00	35.00000	7350.00
COMPACTED AGGREGATE, NO. 53, BASE								
0035 302-07455	53.900	CYS	75.00000	4042.50	47.95000	2584.51	75.00000	4042.50
DENSE GRADED SUBBASE								
0036 306-08034	954.000	SYS	6.00000	5724.00	6.50000	6201.00	2.12000	2022.48
MILLING, ASPHALT, 1 1/2 IN								
0037 306-08043	1650.000	SYS	3.20000	5280.00	6.50000	10725.00	2.12000	3498.00
MILLING, TRANSITION								
0038 306-08432	513.000	SYS	15.00000	7695.00	6.50000	3334.50	2.12000	1087.56
MILLING, APPROACH								
0039 401-07328	4041.000	TON	52.00000	210132.00	56.00000	226296.00	56.00000	226296.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								

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DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 2 ) 61-1013120 T & C CONTRACTING INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-07398	6676.000	TON	40.00000	267040.00	42.00000	280392.00	42.00000	280392.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0041 401-07408	7926.000	TON	35.00000	277410.00	37.00000	293262.00	37.00000	293262.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm								
0042 401-07424	5830.000	TON	35.00000	204050.00	40.00000	233200.00	40.00000	233200.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm								
0043 401-08333	4704.000	TON	38.00000	178752.00	44.00000	206976.00	44.00000	206976.00
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm								
0044 406-05520	35.800	TON	500.00000	17900.00	500.00000	17900.00	500.00000	17900.00
ASPHALT FOR TACK COAT								
0045 601-01522	3.000	EACH	2250.00000	6750.00	4220.00000	12660.00	2250.00000	6750.00
GUARDRAIL TRANSITION TYPE TGB								
0046 601-02103	6.250	LFT	23.00000	143.75	120.00000	750.00	23.00000	143.75
GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING								
0047 601-02241	292.000	LFT	5.00000	1460.00	14.95000	4365.40	5.00000	1460.00
GUARDRAIL, REMOVE								
0048 601-06037	1.000	EACH	900.00000	900.00	1830.00000	1830.00	900.00000	900.00
GUARDRAIL END TREATMENT, I								
0049 601-94689	4.000	EACH	2700.00000	10800.00	5215.00000	20860.00	2700.00000	10800.00
GUARDRAIL END TREATMENT, OS								
0050 601-99105	37.500	LFT	19.00000	712.50	162.20000	6082.50	19.00000	712.50
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								
0051 602-06729	12.000	EACH	10.00000	120.00	13.25000	159.00	15.00000	180.00
BARRIER DELINEATOR								
0052 603-03829	133.000	LFT	40.00000	5320.00	40.00000	5320.00	40.00000	5320.00
FENCE, SPLIT RAIL, RESET								
0053 603-06045	349.000	LFT	22.00000	7678.00	22.00000	7678.00	22.00000	7678.00

FENCE, CHAIN LINK, 48 IN GREEN PVC COATED, MATCH EXISTING COLOR	0054 603-06065	2887.000	LFT	14.50000	41861.50	14.50000	41861.50	14.50000	41861.50
FENCE, CHAIN LINK, RESET	0055 603-96521	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
FENCE GATE, CHAIN LINK, RESET	0056 604-07894	13.000	SYS	110.00000	1430.00	110.00000	1430.00	88.00000	1144.00
CURB RAMP, CONCRETE, A	0057 604-07897	3.000	SYS	345.00000	1035.00	120.00000	360.00	320.00000	960.00
CURB RAMP, CONCRETE, C	0058 604-07900	153.000	SYS	145.00000	22185.00	125.00000	19125.00	120.00000	18360.00
CURB RAMP, CONCRETE, F	0059 604-07901	112.000	SYS	140.00000	15680.00	100.00000	11200.00	115.00000	12880.00
CURB RAMP, CONCRETE, G									

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DISTRICT : SEYMOUR DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	125.00000	875.00	100.00000	700.00	103.00000	721.00
0061 604-91531 SIDEWALK, CONCRETE, 4 IN	7706.000	SYS	29.00000	223474.00	25.00000	192650.00	24.50000	188797.00
0062 605-06120 CURB, CONCRETE	584.000	LFT	16.00000	9344.00	15.00000	8760.00	16.00000	9344.00
0063 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	17858.000	LFT	9.00000	160722.00	9.90000	176794.20	9.00000	160722.00
0065 607-06350 PAVED SIDE DITCH, D	210.000	LFT	28.00000	5880.00	42.00000	8820.00	42.00000	8820.00
0066 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	323.600	SYS	90.00000	29124.00	95.00000	30742.00	130.00000	42068.00
0067 610-07487 HMA FOR APPROACHES, TYPE B	1768.000	TON	65.00000	114920.00	64.00000	113152.00	64.00000	113152.00
0068 610-08446 PCCP FOR APPROACHES, 6 IN	2557.000	SYS	26.00000	66482.00	34.00000	86938.00	26.00000	66482.00
0069 610-09108 PCCP FOR APPROACHES, 9 IN	1932.000	SYS	32.00000	61824.00	40.00000	77280.00	32.00000	61824.00
0070 611-06497 MAILBOX ASSEMBLY, SINGLE	25.000	EACH	175.00000	4375.00	130.00000	3250.00	175.00000	4375.00
0071 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	245.00000	980.00	260.00000	1040.00	245.00000	980.00
0072 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	35.000	EACH	225.00000	7875.00	130.00000	4550.00	225.00000	7875.00
0073 615-06490 RIGHT OF WAY MARKER	207.000	EACH	132.00000	27324.00	132.00000	27324.00	132.00000	27324.00
0074 615-06496 PARKING BARRIER	7.000	EACH	150.00000	1050.00	125.00000	875.00	98.00000	686.00
0075 615-06505 MONUMENT, B	28.000	EACH	725.00000	20300.00	725.00000	20300.00	725.00000	20300.00
0076 616-02320	135.200	SYS	3.00000	405.60	1.10000	148.72	2.50000	338.00



0097 715-04555	1.000	EACH	560.00000	560.00	1260.00000	1260.00	4280.00000	4280.00
PIPE END SECTION, MIN. AREA 5.1 SF								
0098 715-04612	171.000	LFT	120.00000	20520.00	130.00000	22230.00	145.00000	24795.00
PIPE , TYPE 2, DEFORMED, MIN AREA 6.3 SFT								
0099 715-04809	9.000	LFT	10.00000	90.00	39.30000	353.70	32.00000	288.00
PIPE, PVC, 3 IN.								
0100 715-05048	19220.000	LFT	2.75000	52855.00	4.00000	76880.00	2.40000	46128.00
PIPE, TYPE 4, CIRCULAR, 6 IN								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 715-05053	132.000	LFT	22.00000	2904.00	12.30000	1623.60	29.00000	3828.00
PIPE, UNDERDRAIN OUTLET, 6 IN								
0102 715-05149	6626.000	LFT	24.00000	159024.00	42.00000	278292.00	48.00000	318048.00
PIPE, TYPE 2, CIRCULAR, 12 IN								
0103 715-05151	2249.000	LFT	25.00000	56225.00	52.00000	116948.00	50.00000	112450.00
PIPE, TYPE 2, CIRCULAR, 15 IN								
0104 715-05152	1918.000	LFT	30.00000	57540.00	55.00000	105490.00	59.00000	113162.00
PIPE, TYPE 2, CIRCULAR, 18 IN								
0105 715-05154	1643.000	LFT	34.00000	55862.00	64.00000	105152.00	65.00000	106795.00
PIPE, TYPE 2, CIRCULAR, 24 IN								
0106 715-05156	1303.000	LFT	42.00000	54726.00	75.00000	97725.00	75.00000	97725.00
PIPE, TYPE 2, CIRCULAR, 30 IN								
0107 715-05331	5.000	LFT	240.00000	1200.00	650.00000	3250.00	200.00000	1000.00
PIPE, TYPE 2, DEFORMED, MIN AREA 3.3 SF								
0108 715-05335	85.000	LFT	100.00000	8500.00	130.00000	11050.00	130.00000	11050.00
PIPE, TYPE 2, DEFORMED, MIN AREA 5.1 SF								
0109 715-05350	219.000	LFT	205.00000	44895.00	290.00000	63510.00	305.00000	66795.00
PIPE, TYPE 2, DEFORMED, MIN AREA 20.5 S								
0110 715-07590	4.000	LFT	1500.00000	6000.00	150.00000	600.00	900.00000	3600.00
CULVERT , SIDEWALK, AND CASTING								
0111 715-08303	1.000	EACH	2400.00000	2400.00	2500.00000	2500.00	750.00000	750.00
CONCRETE ANCHOR, MIN AREA 20.5 SF								
0112 715-08305	146.000	TON	125.00000	18250.00	137.00000	20002.00	137.00000	20002.00
HMA FOR STRUCTURE INSTALLATION, TYPE B								
0113 715-08306	223.000	TON	125.00000	27875.00	137.00000	30551.00	137.00000	30551.00
HMA FOR STRUCTURE INSTALLATION, TYPE C								
0114 715-46000	4.000	EACH	500.00000	2000.00	285.00000	1140.00	350.00000	1400.00
PIPE END SECTION, 12 IN								
0115 715-46005	2.000	EACH	525.00000	1050.00	320.00000	640.00	600.00000	1200.00
PIPE END SECTION, 15 IN								
0116 715-46010	2.000	EACH	540.00000	1080.00	350.00000	700.00	650.00000	1300.00
PIPE END SECTION, 18 IN								
0117 715-46020	3.000	EACH	650.00000	1950.00	420.00000	1260.00	840.00000	2520.00
PIPE END SECTION, 24 IN								
0118 715-91361	31.000	LFT	12.00000	372.00	28.30000	877.30	30.00000	930.00
PIPE, PVC, 6 IN								
0119 715-91584	6.000	LFT	10.00000	60.00	33.50000	201.00	25.00000	150.00

PIPE, PVC, 1.5 IN.							
0120 715-92037	26.000	LFT	10.00000	260.00	28.00000	728.00	28.00000 728.00
PIPE, PVC, 4 IN							
0121 715-92537	5.000	LFT	30.00000	150.00	44.00000	220.00	60.00000 300.00
PIPE, PVC, 8 IN							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 718-06526 HMA FOR UNDERDRAINS	242.000	TON	66.00000	15972.00	65.00000	15730.00	65.00000	15730.00
0123 718-52610 AGGREGATE FOR UNDERDRAINS	1036.000	CYS	36.00000	37296.00	22.20000	22999.20	35.00000	36260.00
0124 718-99153 GEOTEXTILES FOR UNDERDRAIN	13334.000	SYS	1.25000	16667.50	1.10000	14667.40	1.40000	18667.60
0125 720-44000 CASTING, ADJUST TO GRADE	35.000	EACH	275.00000	9625.00	690.00000	24150.00	650.00000	22750.00
0126 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	450.00000	450.00	690.00000	690.00	950.00000	950.00
0127 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	1.000	EACH	650.00000	650.00	1210.00000	1210.00	1260.00000	1260.00
0128 720-45030 INLET, E7	18.000	EACH	1100.00000	19800.00	1200.00000	21600.00	1485.00000	26730.00
0129 720-45035 INLET, F7	20.000	EACH	1400.00000	28000.00	1295.00000	25900.00	1600.00000	32000.00
0130 720-45040 INLET, G7	1.000	EACH	1900.00000	1900.00	1725.00000	1725.00	2100.00000	2100.00
0131 720-45045 INLET, J10	72.000	EACH	1850.00000	133200.00	1550.00000	111600.00	1900.00000	136800.00
0132 720-45055 INLET, M10	41.000	EACH	1950.00000	79950.00	1550.00000	63550.00	1900.00000	77900.00
0133 720-45075 INLET, R13	13.000	EACH	1800.00000	23400.00	1900.00000	24700.00	2300.00000	29900.00
0134 720-45145 INLET, J10, MODIFIED	10.000	EACH	2100.00000	21000.00	1530.00000	15300.00	1870.00000	18700.00
0135 720-45155 INLET, M10, MODIFIED	6.000	EACH	2150.00000	12900.00	1535.00000	9210.00	1880.00000	11280.00
0136 720-45410 MANHOLE, C4	103.000	EACH	2000.00000	206000.00	1365.00000	140595.00	1550.00000	159650.00
0137 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	4.000	LFT	450.00000	1800.00	440.00000	1760.00	737.78000	2951.12
0138 720-91973 MANHOLE, H4	8.000	EACH	3400.00000	27200.00	2060.00000	16480.00	2352.10000	18816.80
0139 720-93411 INLET, C15, MODIFIED	1.000	EACH	2500.00000	2500.00	2105.00000	2105.00	2543.83000	2543.83
0140 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	3800.00000	3800.00	2375.00000	2375.00	2862.37000	2862.37
0141 720-95422 MANHOLE, J4	4.000	EACH	3500.00000	14000.00	2100.00000	8400.00	2557.21000	10228.84
0142 720-97958	1.000	EACH	4200.00000	4200.00	2865.00000	2865.00	3432.45000	3432.45

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0143 720-98174 INLET, B15	7.000	EACH	2500.00000	17500.00	2125.00000	14875.00	2566.14000	17962.98
0144 720-98555 INLET, C15	5.000	EACH	2500.00000	12500.00	2300.00000	11500.00	4892.47000	24462.35
0145 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	148.500	LFT	75.00000	11137.50	115.00000	17077.50	86.23000	12805.16
0146 732-08419 MODULAR BLOCK WALL	54.800	SYS	70.00000	3836.00	66.00000	3616.80	87.71000	4806.51
0147 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	521.900	SYS	60.00000	31314.00	77.50000	40447.25	72.97000	38083.04
0148 732-08421 MODULAR BLOCK WALL ERECTION	576.600	SYS	95.00000	54777.00	160.00000	92256.00	107.89000	62209.37
0149 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	7.000	EACH	1750.00000	12250.00	2200.00000	15400.00	3400.00000	23800.00
0150 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	49.000	EACH	45.00000	2205.00	50.00000	2450.00	80.00000	3920.00
0151 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	24000.00000	24000.00	24000.00000	24000.00	24000.00000	24000.00
0152 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	295.00000	1770.00	375.00000	2250.00	375.00000	2250.00
0153 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	495.00000	3960.00	395.00000	3160.00	650.00000	5200.00
0154 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	71607.000	LFT	0.15000	10741.05	0.30000	21482.10	0.26000	18617.82
0155 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11279.000	LFT	1.32000	14888.28	0.95000	10715.05	0.95000	10715.05
0156 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	10.000	EACH	78.16000	781.60	50.00000	500.00	210.00000	2100.00
0157 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	279.000	LFT	2.80000	781.20	5.00000	1395.00	5.00000	1395.00
0158 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	120.00000	3120.00	135.00000	3510.00	95.00000	2470.00
0159 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	295.00000	9735.00	185.00000	6105.00	319.00000	10527.00
0160 801-06775 MAINTAINING TRAFFIC		LUMP	105000.00000	105000.00	185000.00000	185000.00	116000.00000	116000.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	3000.00000	6000.00	3000.00000	6000.00	8000.00000	16000.00
0162 801-07118 BARRICADE, III-A	110.000 LFT	15.00000	1650.00	21.00000	2310.00	34.00000	3740.00
0163 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	245.000 LFT	20.00000	4900.00	43.00000	10535.00	45.00000	11025.00
0164 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	753.000 LFT	36.00000	27108.00	14.00000	10542.00	14.00000	10542.00
0165 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	19.800 SFT	27.00000	534.60	27.00000	534.60	27.00000	534.60
0166 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	363.500 SFT	15.40000	5597.90	15.40000	5597.90	15.40000	5597.90
0167 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	91.250 SFT	30.00000	2737.50	30.00000	2737.50	30.00000	2737.50
0168 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	112.670 SFT	14.00000	1577.38	14.00000	1577.38	14.00000	1577.38
0169 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	94.660 SFT	14.40000	1363.10	14.40000	1363.10	14.40000	1363.10
0170 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	80.00000	160.00	80.00000	160.00	80.00000	160.00
0171 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
0172 805-01842 HANDHOLE, SIGNAL	5.000 EACH	880.00000	4400.00	880.00000	4400.00	880.00000	4400.00
0173 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0174 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 12 IN	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0175 805-02262 FLASHER INSTALLATION, LOCATION , 2 FLASHERS, COMPLETE	LUMP	11100.00000	11100.00	11100.00000	11100.00	11100.00000	11100.00
0176 805-03372 TETHER FOR SIGNAL	4.000 EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0177 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9200.00000	9200.00	9200.00000	9200.00	9200.00000	9200.00

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CONTRACT ID : R -29482-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 2 ) 61-1013120 T & C CONTRACTING INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0179 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	800.00000	3200.00	800.00000	3200.00	800.00000	3200.00
0180 805-78370 PEDESTRIAN PUSH BUTTON	3.000	EACH	150.00000	450.00	150.00000	450.00	150.00000	450.00
0181 805-78420 DISCONNECT HANGER	4.000	EACH	160.00000	640.00	160.00000	640.00	160.00000	640.00
0182 805-78445 SIGNAL SERVICE	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0183 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	2830.000	LFT	0.40000	1132.00	0.40000	1132.00	0.40000	1132.00
0184 805-78480 SIGNAL CABLE, 3C 14GA	330.000	LFT	1.25000	412.50	1.25000	412.50	1.25000	412.50
0185 805-78485 SIGNAL CABLE, 5C 14GA	360.000	LFT	1.44000	518.40	1.44000	518.40	1.44000	518.40
0186 805-78490 SIGNAL CABLE, 7C 14GA	640.000	LFT	1.56000	998.40	1.56000	998.40	1.56000	998.40
0187 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	820.000	LFT	0.80000	656.00	0.80000	656.00	0.80000	656.00
0188 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	600.00000	5400.00	600.00000	5400.00	600.00000	5400.00
0189 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1080.000	LFT	8.00000	8640.00	8.00000	8640.00	8.00000	8640.00
0190 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	651.000	LFT	18.00000	11718.00	18.00000	11718.00	18.00000	11718.00
0191 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	24247.000	LFT	0.36000	8728.92	0.55000	13335.85	0.37000	8971.39
0192 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	338.000	LFT	1.50000	507.00	1.10000	371.80	1.50000	507.00
0193 808-06716 LINE, REMOVE	46760.000	LFT	0.24000	11222.40	0.60000	28056.00	0.38000	17768.80
0194 808-08258 TRANSVERSE MARKINGS , THERMO,WHITE, YIELD LINE, ISO TRIANGLE	31.000	LFT	25.00000	775.00	18.00000	558.00	10.50000	325.50
0195 808-75043 LINE THERMOPLASTIC, SOLID, WHITE, 6 IN	2475.000	LFT	1.15000	2846.25	0.78000	1930.50	1.15000	2846.25
0196 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	376.000	LFT	4.52000	1699.52	2.90000	1090.40	1.75000	658.00

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

( 1 ) 35-2040801 | ( 2 ) 61-1013120 | ( 3 ) 35-1618530

LINE NO / ITEM CODE / ALT			GOHMANN ASPHALT & CONSTRUCTI		T & C CONTRACTING INC		AMERICAN CONTRACTING & SERVIC	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	382.000	LFT	4.52000	1726.64	2.90000	1107.80	1.75000	668.50
0198 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW 4 IN	80.500	LFT	4.52000	363.86	2.90000	233.45	2.50000	201.25
0199 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	22.000	LFT	27.15000	597.30	20.00000	440.00	15.00000	330.00
0200 808-75069 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, 6"	152.000	LFT	6.79000	1032.08	5.00000	760.00	4.65000	706.80
0201 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3385.000	LFT	0.36000	1218.60	0.57000	1929.45	0.37000	1252.45
0202 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	22595.000	LFT	0.36000	8134.20	0.55000	12427.25	0.37000	8360.15
0203 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	58.000	LFT	2.25000	130.50	3.90000	226.20	2.25000	130.50
0204 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	525.000	LFT	4.50000	2362.50	5.90000	3097.50	4.50000	2362.50
0205 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	74.000	EACH	55.00000	4070.00	85.00000	6290.00	85.00000	6290.00
0206 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	54.000	EACH	79.00000	4266.00	85.00000	4590.00	115.00000	6210.00
0207 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0208 801-02595 CONTROLLER, RESET TIMING	1.000	EACH	125.00000	125.00	125.00000	125.00	125.00000	125.00
0209 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0210 805-90005 SIGNAL PEDESTAL, 10 FT	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0211 702-51863 FIELD DRILLED HOLE IN CONCRETE	263.000	EACH	14.00000	3682.00	26.85000	7061.55	14.12000	3713.56
0212 605-06140 CURB AND GUTTER, CONCRETE	4.000	LFT	38.00000	152.00	38.00000	152.00	38.00000	152.00

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DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT			( 1 ) 35-2040801		( 2 ) 61-1013120		( 3 ) 35-1618530	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			GOHMANN ASPHALT & CONSTRUCTI		T & C CONTRACTING INC		AMERICAN CONTRACTING & SERVIC	

0213 304-07491	105.000 TON	125.00000	13125.00	130.00000	13650.00	130.00000	13650.00
HMA PATCHING, TYPE C							
SECTION TOTALS		\$	5,964,914.50	\$	6,661,000.00	\$	6,868,370.28
CONTRACT TOTALS		\$	5,964,914.50	\$	6,661,000.00	\$	6,868,370.28

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DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1487672 MAC CONSTRUCTION & EXCAVATION		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 61-1256623 LOUISVILLE PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	70000.00000	70000.00	351910.91000	351910.91	80000.00000	80000.00
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 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	325000.00000	325000.00	113651.85000	113651.85	426000.00000	426000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	140000.00000	140000.00	285000.00000	285000.00	542000.00000	542000.00
0012 202-02240 PAVEMENT REMOVAL	329.000 SYS	13.00000	4277.00	15.42000	5073.18	9.00000	2961.00
0013 202-02279 CURB AND GUTTER, REMOVE	1894.000 LFT	4.00000	7576.00	5.56000	10530.64	6.50000	12311.00
0014 202-06541 REMOVE AND RESET MODULAR CONC LANDSCAPING BLCK	117.000 EACH	20.00000	2340.00	50.75000	5937.75	35.00000	4095.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	95516.58000	95516.58	122100.48000	122100.48	56000.00000	56000.00
0016 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	53.000 EACH	40.00000	2120.00	26.63000	1411.39	40.00000	2120.00
0017 202-90747	23.000 LFT	58.00000	1334.00	35.11000	807.53	140.00000	3220.00

RETAINING WALL, REMOVE								
0018 202-91840	127.000	LFT	7.00000	889.00	7.65000	971.55	3.50000	444.50
FENCE, CHAIN LINK, REMOVE								
0019 203-02000	6982.000	CYS	28.00000	195496.00	41.14000	287239.48	17.00000	118694.00
EXCAVATION, COMMON								

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DISTRICT : SEYMOUR DISTRICT

			( 4 ) 35-1487672		( 5 ) 31-1323837		( 6 ) 61-1256623	
			MAC CONSTRUCTION & EXCAVATIN		SUNESIS CONSTRUCTION COMPANY		LOUISVILLE PAVING CO	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0020 203-02070	10603.000	CYS	1.00000	10603.00	7.85000	83233.55	23.00000	243869.00
BORROW								
0021 205-02770	3562.000	SYS	0.80000	2849.60	0.90000	3205.80	1.00000	3562.00
EROSION CONTROL BLANKET								
0022 205-06932	27.000	LFT	7.80000	210.60	8.81000	237.87	10.00000	270.00
TEMPORARY CHECK DAM, STRAW BALES								
0023 205-06933	47.000	EACH	90.00000	4230.00	100.97000	4745.59	90.00000	4230.00
TEMPORARY DITCH INLET PROTECTION								
0024 205-06936	36.000	TON	40.00000	1440.00	29.03000	1045.08	48.00000	1728.00
TEMPORARY SEDIMENT TRAP								
0025 205-06937	8130.000	LFT	1.18000	9593.40	1.32000	10731.60	1.50000	12195.00
TEMPORARY SILT FENCE								
0026 207-08262	7617.000	SYS	15.00000	114255.00	9.81000	74722.77	17.50000	133297.50
SUBGRADE TREATMENT, TYPE I								
0027 207-08266	16922.000	SYS	7.00000	118454.00	7.52000	127253.44	11.00000	186142.00
SUBGRADE TREATMENT, TYPE III								
0028 207-08267	7090.000	SYS	10.00000	70900.00	4.32000	30628.80	11.00000	77990.00
SUBGRADE TREATMENT, TYPE IIIA								
0029 211-09264	176.000	CYS	20.00000	3520.00	24.23000	4264.48	85.00000	14960.00
STRUCTURAL BACKFILL, TYPE 1								
0030 211-09265	4439.900	CYS	20.00000	88798.00	24.23000	107578.78	29.00000	128757.10
STRUCTURAL BACKFILL, TYPE 2								
0031 211-09266	695.900	CYS	30.00000	20877.00	13.43000	9345.94	29.00000	20181.10
STRUCTURAL BACKFILL, TYPE 3								
0032 211-09268	144.020	CYS	80.00000	11521.60	163.35000	23525.67	85.00000	12241.70
STRUCTURAL BACKFILL, TYPE 5								
0033 213-09269	276.700	CYS	89.00000	24626.30	51.61000	14280.49	85.00000	23519.50
FLOWABLE BACKFILL, NON-REMOVABLE								
0034 301-07448	210.000	TON	34.00000	7140.00	49.78000	10453.80	19.50000	4095.00
COMPACTED AGGREGATE, NO. 53, BASE								
0035 302-07455	53.900	CYS	44.00000	2371.60	14.50000	781.55	71.26000	3840.91
DENSE GRADED SUBBASE								
0036 306-08034	954.000	SYS	4.00000	3816.00	7.10000	6773.40	2.00000	1908.00
MILLING, ASPHALT, 1 1/2 IN								
0037 306-08043	1650.000	SYS	4.25000	7012.50	6.92000	11418.00	2.00000	3300.00
MILLING, TRANSITION								
0038 306-08432	513.000	SYS	8.75000	4488.75	11.73000	6017.49	2.00000	1026.00
MILLING, APPROACH								
0039 401-07328	4041.000	TON	56.00000	226296.00	62.82000	253855.62	60.75000	245490.75
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0040 401-07398	6676.000	TON	49.00000	327124.00	47.12000	314573.12	58.00000	387208.00

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 61-1256623 LOUISVILLE PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	7926.000 TON	46.00000	364596.00	41.51000	329008.26	58.50000	463671.00
0042 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5830.000 TON	49.00000	285670.00	44.87000	261592.10	58.75000	342512.50
0043 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4704.000 TON	50.00000	235200.00	49.36000	232189.44	59.00000	277536.00
0044 406-05520 ASPHALT FOR TACK COAT	35.800 TON	600.00000	21480.00	560.94000	20081.65	500.00000	17900.00
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000 EACH	2250.00000	6750.00	2355.94000	7067.82	2100.00000	6300.00
0046 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING	6.250 LFT	23.00000	143.75	112.19000	701.19	100.00000	625.00
0047 601-02241 GUARDRAIL, REMOVE	292.000 LFT	5.00000	1460.00	8.69000	2537.48	7.75000	2263.00
0048 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	900.00000	900.00	1065.78000	1065.78	950.00000	950.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2700.00000	10800.00	2911.27000	11645.08	2595.00000	10380.00
0050 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	37.500 LFT	19.00000	712.50	144.95000	5435.63	129.20000	4845.00
0051 602-06729 BARRIER DELINEATOR	12.000 EACH	14.00000	168.00	11.22000	134.64	15.00000	180.00
0052 603-03829 FENCE , SPLIT RAIL, RESET	133.000 LFT	40.00000	5320.00	22.44000	2984.52	8.80000	1170.40
0053 603-06045 FENCE, CHAIN LINK, 48 IN GREEN PVC COATED, MATCH EXISTING COLOR	349.000 LFT	22.00000	7678.00	12.34000	4306.66	11.90000	4153.10
0054 603-06065 FENCE, CHAIN LINK, RESET	2887.000 LFT	14.50000	41861.50	7.85000	22662.95	16.30000	47058.10
0055 603-96521 FENCE GATE, CHAIN LINK, RESET	2.000 EACH	1500.00000	3000.00	841.41000	1682.82	735.00000	1470.00
0056 604-07894 CURB RAMP, CONCRETE, A	13.000 SYS	88.00000	1144.00	326.47000	4244.11	125.00000	1625.00
0057 604-07897 CURB RAMP, CONCRETE, C	3.000 SYS	320.00000	960.00	326.47000	979.41	125.00000	375.00
0058 604-07900 CURB RAMP, CONCRETE, F	153.000 SYS	120.00000	18360.00	326.47000	49949.91	140.00000	21420.00
0059 604-07901 CURB RAMP, CONCRETE, G	112.000 SYS	115.00000	12880.00	326.47000	36564.64	115.00000	12880.00
0060 604-07902 CURB RAMP, CONCRETE, H	7.000 SYS	103.00000	721.00	326.47000	2285.29	115.00000	805.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 604-91531 SIDEWALK, CONCRETE, 4 IN	7706.000	SYS	29.00000	223474.00	54.18000	417511.08	29.00000	223474.00
0062 605-06120 CURB, CONCRETE	584.000	LFT	20.00000	11680.00	27.72000	16188.48	22.00000	12848.00
0063 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	17858.000	LFT	10.00000	178580.00	19.43000	346980.94	19.00000	339302.00
0065 607-06350 PAVED SIDE DITCH, D	210.000	LFT	35.00000	7350.00	47.02000	9874.20	55.00000	11550.00
0066 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	323.600	SYS	91.00000	29447.60	125.72000	40682.99	115.00000	37214.00
0067 610-07487 HMA FOR APPROACHES, TYPE B	1768.000	TON	90.00000	159120.00	71.80000	126942.40	85.00000	150280.00
0068 610-08446 PCCP FOR APPROACHES, 6 IN	2557.000	SYS	29.00000	74153.00	76.34000	195201.38	38.00000	97166.00
0069 610-09108 PCCP FOR APPROACHES, 9 IN	1932.000	SYS	34.00000	65688.00	84.69000	163621.08	44.00000	85008.00
0070 611-06497 MAILBOX ASSEMBLY, SINGLE	25.000	EACH	175.00000	4375.00	145.84000	3646.00	130.00000	3250.00
0071 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	245.00000	980.00	291.69000	1166.76	260.00000	1040.00
0072 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	35.000	EACH	225.00000	7875.00	145.84000	5104.40	130.00000	4550.00
0073 615-06490 RIGHT OF WAY MARKER	207.000	EACH	132.00000	27324.00	129.02000	26707.14	115.00000	23805.00
0074 615-06496 PARKING BARRIER	7.000	EACH	98.00000	686.00	250.06000	1750.42	98.00000	686.00
0075 615-06505 MONUMENT, B	28.000	EACH	725.00000	20300.00	667.52000	18690.56	595.00000	16660.00
0076 616-02320 GEOTEXTILES	135.200	SYS	3.00000	405.60	0.67000	90.58	5.00000	676.00
0077 616-93019 RIPRAP, GROUTED, 18 IN	89.200	SYS	100.00000	8920.00	63.55000	5668.66	54.00000	4816.80
0078 621-06560 MULCHED SEEDING, U	2796.000	SYS	0.74000	2069.04	0.83000	2320.68	0.74000	2069.04
0079 621-06574 SODDING	163.000	SYS	2.69000	438.47	3.02000	492.26	2.69000	438.47
0080 621-06575 SODDING, NURSERY	18913.000	SYS	2.69000	50875.97	3.02000	57117.26	2.69000	50875.97
0081 622-01937 PLANT DECIDUOUS, TREE, SINGLE STEM, 15 GAL	9.000	EACH	185.00000	1665.00	207.55000	1867.95	185.00000	1665.00

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TABULATION OF BIDS

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CALL ORDER : 205

CONTRACT ID : R -29482-A

COUNTIES : CLARK

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1487672 MAC CONSTRUCTION & EXCAVATION		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 61-1256623 LOUISVILLE PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 628-09402	30.000	MOS	1500.00000	45000.00	2363.18000	70895.40	1000.00000	30000.00
FIELD OFFICE, B								
0083 701-51195	1013.000	LFT	65.00000	65845.00	99.20000	100489.60	80.00000	81040.00
PILE, STEEL H, HP 12 IN X 53								
0084 701-91792	36.000	EACH	100.00000	3600.00	112.19000	4038.84	150.00000	5400.00
PILE TIP, STEEL H								
0085 702-94139	94.700	CYS	750.00000	71025.00	1106.01000	104739.15	650.00000	61555.00
CONCRETE, A, ABOVE FOOTINGS								
0086 703-06028	20866.000	LBS	1.00000	20866.00	0.97000	20240.02	0.95000	19822.70
REINFORCING BARS								
0087 703-06029	48698.000	LBS	1.00000	48698.00	0.91000	44315.18	1.00000	48698.00
REINFORCING BARS, EPOXY COATED								
0088 704-51002	160.300	CYS	550.00000	88165.00	650.00000	104195.00	540.00000	86562.00
CONCRETE, C, SUPERSTRUCTURE								
0089 706-06342	231.330	LFT	80.00000	18506.40	104.44000	24160.11	125.00000	28916.25
RAILING, PS-1								
0090 706-06353	4.000	EACH	3000.00000	12000.00	2069.10000	8276.40	2260.00000	9040.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1								
0091 706-51025	428.000	LFT	55.00000	23540.00	72.91000	31205.48	44.00000	18832.00
CONCRETE, C, RAILING								
0092 707-05977	5928.000	SFT	55.00000	326040.00	40.25000	238602.00	46.00000	272688.00
STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 17" X 48"								
0093 709-51821		LUMP	10000.00000	10000.00	7541.15000	7541.15	4478.00000	4478.00
SURFACE SEAL								
0094 714-04661	56.000	LFT	1200.00000	67200.00	1199.99000	67199.44	910.00000	50960.00
STRUCTURE, PRECAST, RC, BOX SECTION 11FT X 6FT								
0095 714-26708	12.500	LFT	1100.00000	13750.00	1791.75000	22396.88	620.00000	7750.00
STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 4FT								
0096 714-44240	144.910	CYS	1000.00000	144910.00	717.28000	103941.04	980.00000	142011.80
CONCRETE, A, STRUCTURES								
0097 715-04555	1.000	EACH	2100.00000	2100.00	1546.88000	1546.88	2400.00000	2400.00
PIPE END SECTION, MIN. AREA 5.1 SF								
0098 715-04612	171.000	LFT	105.00000	17955.00	100.14000	17123.94	175.00000	29925.00
PIPE, TYPE 2, DEFORMED, MIN AREA 6.3 SFT								
0099 715-04809	9.000	LFT	15.00000	135.00	54.98000	494.82	20.00000	180.00
PIPE, PVC, 3 IN.								
0100 715-05048	19220.000	LFT	4.00000	76880.00	4.42000	84952.40	8.00000	153760.00
PIPE, TYPE 4, CIRCULAR, 6 IN								

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COUNTIES : CLARK

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DISTRICT : SEYMOUR DISTRICT

( 4 ) 35-1487672	( 5 ) 31-1323837	( 6 ) 61-1256623
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			MAC CONSTRUCTION & EXCAVATIN		SUNESIS CONSTRUCTION COMPANY		LOUISVILLE PAVING CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	132.000 LFT	20.00000	2640.00	58.16000	7677.12	8.00000	1056.00
0102	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	6626.000 LFT	28.00000	185528.00	44.50000	294857.00	45.00000	298170.00
0103	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	2249.000 LFT	30.00000	67470.00	44.00000	98956.00	48.00000	107952.00
0104	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	1918.000 LFT	32.00000	61376.00	46.05000	88323.90	58.00000	111244.00
0105	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	1643.000 LFT	46.00000	75578.00	62.29000	102342.47	71.00000	116653.00
0106	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	1303.000 LFT	58.00000	75574.00	69.53000	90597.59	84.00000	109452.00
0107	715-05331 PIPE, TYPE 2, DEFORMED, MIN AREA 3.3 SF	5.000 LFT	160.00000	800.00	189.62000	948.10	135.00000	675.00
0108	715-05335 PIPE, TYPE 2, DEFORMED, MIN AREA 5.1 SF	85.000 LFT	91.00000	7735.00	146.43000	12446.55	163.00000	13855.00
0109	715-05350 PIPE, TYPE 2, DEFORMED, MIN AREA 20.5 S	219.000 LFT	225.00000	49275.00	260.43000	57034.17	330.00000	72270.00
0110	715-07590 CULVERT , SIDEWALK, AND CASTING	4.000 LFT	600.00000	2400.00	1151.49000	4605.96	300.00000	1200.00
0111	715-08303 CONCRETE ANCHOR, MIN AREA 20.5 SF	1.000 EACH	4200.00000	4200.00	1824.58000	1824.58	600.00000	600.00
0112	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	146.000 TON	150.00000	21900.00	257.80000	37638.80	110.00000	16060.00
0113	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	223.000 TON	150.00000	33450.00	329.21000	73413.83	120.00000	26760.00
0114	715-46000 PIPE END SECTION, 12 IN	4.000 EACH	400.00000	1600.00	500.00000	2000.00	980.00000	3920.00
0115	715-46005 PIPE END SECTION, 15 IN	2.000 EACH	430.00000	860.00	410.67000	821.34	1010.00000	2020.00
0116	715-46010 PIPE END SECTION, 18 IN	2.000 EACH	455.00000	910.00	444.33000	888.66	1030.00000	2060.00
0117	715-46020 PIPE END SECTION, 24 IN	3.000 EACH	630.00000	1890.00	833.05000	2499.15	1290.00000	3870.00
0118	715-91361 PIPE, PVC, 6 IN	31.000 LFT	20.00000	620.00	14.38000	445.78	25.00000	775.00
0119	715-91584 PIPE, PVC, 1.5 IN.	6.000 LFT	10.00000	60.00	12.64000	75.84	23.00000	138.00
0120	715-92037 PIPE, PVC, 4 IN	26.000 LFT	20.00000	520.00	18.83000	489.58	24.00000	624.00
0121	715-92537 PIPE, PVC, 8 IN	5.000 LFT	20.00000	100.00	20.76000	103.80	28.00000	140.00

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CONTRACT ID : R -29482-A  
DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

			( 4 ) 35-1487672		( 5 ) 31-1323837		( 6 ) 61-1256623	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			MAC CONSTRUCTION & EXCAVATIN		SUNESIS CONSTRUCTION COMPANY		LOUISVILLE PAVING CO	

0122 718-06526	242.000	TON	150.00000	36300.00	236.04000	57121.68	75.00000	18150.00
HMA FOR UNDERDRAINS								
0123 718-52610	1036.000	CYS	41.00000	42476.00	18.29000	18948.44	27.00000	27972.00
AGGREGATE FOR UNDERDRAINS								
0124 718-99153	13334.000	SYS	1.75000	23334.50	0.75000	10000.50	2.40000	32001.60
GEOTEXTILES FOR UNDERDRAIN								
0125 720-44000	35.000	EACH	350.00000	12250.00	698.13000	24434.55	300.00000	10500.00
CASTING, ADJUST TO GRADE								
0126 720-44025	1.000	EACH	650.00000	650.00	1911.05000	1911.05	550.00000	550.00
CASTING, 4, FURNISH AND ADJUST TO GRADE								
0127 720-44055	1.000	EACH	675.00000	675.00	1095.66000	1095.66	750.00000	750.00
CASTING, 10, FURNISH AND ADJUST TO GRAD								
0128 720-45030	18.000	EACH	1200.00000	21600.00	664.21000	11955.78	1610.00000	28980.00
INLET, E7								
0129 720-45035	20.000	EACH	1250.00000	25000.00	903.38000	18067.60	1620.00000	32400.00
INLET, F7								
0130 720-45040	1.000	EACH	2100.00000	2100.00	1416.05000	1416.05	2280.00000	2280.00
INLET, G7								
0131 720-45045	72.000	EACH	1500.00000	108000.00	1193.12000	85904.64	1920.00000	138240.00
INLET, J10								
0132 720-45055	41.000	EACH	1400.00000	57400.00	1194.47000	48973.27	2040.00000	83640.00
INLET, M10								
0133 720-45075	13.000	EACH	1800.00000	23400.00	1200.50000	15606.50	2520.00000	32760.00
INLET, R13								
0134 720-45145	10.000	EACH	1400.00000	14000.00	1193.12000	11931.20	1920.00000	19200.00
INLET, J10, MODIFIED								
0135 720-45155	6.000	EACH	1400.00000	8400.00	1194.16000	7164.96	1920.00000	11520.00
INLET, M10, MODIFIED								
0136 720-45410	103.000	EACH	1650.00000	169950.00	1341.57000	138181.71	2040.00000	210120.00
MANHOLE, C4								
0137 720-45605	4.000	LFT	500.00000	2000.00	1091.21000	4364.84	700.00000	2800.00
STRUCTURE, MANHOLE, RECONSTRUCTED								
0138 720-91973	8.000	EACH	3350.00000	26800.00	3260.76000	26086.08	2850.00000	22800.00
MANHOLE, H4								
0139 720-93411	1.000	EACH	1900.00000	1900.00	1075.33000	1075.33	2400.00000	2400.00
INLET, C15, MODIFIED								
0140 720-95409	1.000	EACH	3550.00000	3550.00	2428.67000	2428.67	3170.00000	3170.00
MANHOLE, J4, MODIFIED								
0141 720-95422	4.000	EACH	3300.00000	13200.00	2781.62000	11126.48	2880.00000	11520.00
MANHOLE, J4								
0142 720-97958	1.000	EACH	4000.00000	4000.00	5205.23000	5205.23	3700.00000	3700.00
MANHOLE, K2 MODIFIED								

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COUNTIES : CLARK

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DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1487672		( 5 ) 31-1323837		( 6 ) 61-1256623	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 720-98174	7.000	EACH	1900.00000	13300.00	1750.25000	12251.75	2700.00000	18900.00
INLET, B15								
0144 720-98555	5.000	EACH	2100.00000	10500.00	1905.51000	9527.55	2820.00000	14100.00
INLET, C15								

0145	724-03276	148.500	LFT	135.00000	20047.50	224.62000	33356.07	125.00000	18562.50
	STRUCTURAL EXPANSION JOINT SEALING SYS								
0146	732-08419	54.800	SYS	40.00000	2192.00	59.04000	3235.39	120.00000	6576.00
	MODULAR BLOCK WALL								
0147	732-08420	521.900	SYS	55.00000	28704.50	127.79000	66693.60	160.00000	83504.00
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT								
0148	732-08421	576.600	SYS	210.00000	121086.00	71.95000	41486.37	140.00000	80724.00
	MODULAR BLOCK WALL ERECTION								
0149	801-01093	7.000	EACH	1600.00000	11200.00	3814.37000	26700.59	1750.00000	12250.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0150	801-01504	49.000	EACH	45.00000	2205.00	89.75000	4397.75	45.00000	2205.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW								
0151	801-01851		LUMP	24000.00000	24000.00	26925.00000	26925.00	24000.00000	24000.00
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0152	801-03290	6.000	EACH	250.00000	1500.00	420.70000	2524.20	295.00000	1770.00
	CONSTRUCTION SIGN, C								
0153	801-04308	8.000	EACH	175.00000	1400.00	729.22000	5833.76	495.00000	3960.00
	ROAD CLOSURE SIGN ASSEMBLY								
0154	801-06203	71607.000	LFT	0.13000	9308.91	0.29000	20766.03	0.15000	10741.05
	TEMPORARY PAVEMENT MARKING, 4 IN.								
0155	801-06207	11279.000	LFT	1.10000	12406.90	1.07000	12068.53	0.98000	11053.42
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0156	801-06211	10.000	EACH	60.00000	600.00	235.59000	2355.90	65.00000	650.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW								
0157	801-06216	279.000	LFT	2.50000	697.50	5.61000	1565.19	2.80000	781.20
	TEMPORARY TRANSVERSE PAVEMENT MARKING 24"								
0158	801-06625	26.000	EACH	85.00000	2210.00	106.58000	2771.08	120.00000	3120.00
	DETOUR ROUTE MARKER ASSEMBLY								
0159	801-06640	33.000	EACH	130.00000	4290.00	357.88000	11810.04	295.00000	9735.00
	CONSTRUCTION SIGN, A								
0160	801-06775		LUMP	412000.00000	412000.00	169185.58000	169185.58	240000.00000	240000.00
	MAINTAINING TRAFFIC								

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DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 61-1256623 LOUISVILLE PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	6900.00000	13800.00	6073.27000	12146.54	7250.00000	14500.00
0162 801-07118 BARRICADE, III-A	110.000 LFT	12.50000	1375.00	38.14000	4195.40	15.00000	1650.00
0163 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	245.000 LFT	40.00000	9800.00	24.29000	5951.05	40.00000	9800.00
0164 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED	753.000 LFT	14.00000	10542.00	10.10000	7605.30	9.00000	6777.00

ANCHOR BASE							
0165 802-09837	19.800 SFT	27.00000	534.60	16.83000	333.23	15.00000	297.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS							
0166 802-09838	363.500 SFT	15.40000	5597.90	14.58000	5299.83	13.00000	4725.50
SIGN, SHEET, WITH LEGEND 0.080" THICKNESS							
0167 802-09839	91.250 SFT	30.00000	2737.50	19.07000	1740.14	17.00000	1551.25
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0168 802-09840	112.670 SFT	14.00000	1577.38	15.71000	1770.05	14.00000	1577.38
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0169 802-09842	94.660 SFT	14.40000	1363.10	19.07000	1805.17	17.00000	1609.22
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0170 802-91122	2.000 EACH	80.00000	160.00	56.10000	112.20	50.00000	100.00
SIGN, GROUND MOUNTED, RESET							
0171 805-01300	1.000 EACH	800.00000	800.00	897.50000	897.50	800.00000	800.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0172 805-01842	5.000 EACH	880.00000	4400.00	987.25000	4936.25	880.00000	4400.00
HANDHOLE, SIGNAL							
0173 805-02087	LUMP	500.00000	500.00	560.94000	560.94	500.00000	500.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0174 805-02151	4.000 EACH	500.00000	2000.00	560.94000	2243.76	500.00000	2000.00
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 12 IN							
0175 805-02262	LUMP	11100.00000	11100.00	12452.81000	12452.81	11100.00000	11100.00
FLASHER INSTALLATION, LOCATION , 2 FLASHERS, COMPLETE							
0176 805-03372	4.000 EACH	350.00000	1400.00	392.66000	1570.64	350.00000	1400.00
TETHER FOR SIGNAL							
0177 805-78100	1.000 EACH	9200.00000	9200.00	10321.25000	10321.25	9200.00000	9200.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							

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COUNTIES : CLARK

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DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 61-1256623 LOUISVILLE PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000 EACH	500.00000	2000.00	560.94000	2243.76	500.00000	2000.00
0179 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	800.00000	3200.00	897.50000	3590.00	800.00000	3200.00
0180 805-78370 PEDESTRIAN PUSH BUTTON	3.000 EACH	150.00000	450.00	168.28000	504.84	150.00000	450.00
0181 805-78420 DISCONNECT HANGER	4.000 EACH	160.00000	640.00	179.50000	718.00	160.00000	640.00

0182 805-78445	1.000	EACH	500.00000	500.00	560.94000	560.94	500.00000	500.00
SIGNAL SERVICE								
0183 805-78470	2830.000	LFT	0.40000	1132.00	0.45000	1273.50	0.40000	1132.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA								
0184 805-78480	330.000	LFT	1.25000	412.50	1.40000	462.00	1.25000	412.50
SIGNAL CABLE, 3C 14GA								
0185 805-78485	360.000	LFT	1.44000	518.40	1.62000	583.20	1.44000	518.40
SIGNAL CABLE, 5C 14GA								
0186 805-78490	640.000	LFT	1.56000	998.40	1.75000	1120.00	1.56000	998.40
SIGNAL CABLE, 7C 14GA								
0187 805-78510	820.000	LFT	0.80000	656.00	0.90000	738.00	0.80000	656.00
SIGNAL CABLE, 2C 16GA., SHIELDED								
0188 805-78785	9.000	EACH	600.00000	5400.00	673.12000	6058.08	600.00000	5400.00
SIGNAL DETECTOR HOUSING								
0189 805-78795	1080.000	LFT	8.00000	8640.00	8.98000	9698.40	8.00000	8640.00
SAW CUT FOR ROADWAY LOOP AND SEALANT								
0190 807-06592	651.000	LFT	18.00000	11718.00	20.19000	13143.69	180.00000	117180.00
CONDUIT, STEEL, GALVANIZED, 2 IN								
0191 808-06703	24247.000	LFT	0.35000	8486.45	0.42000	10183.74	0.36000	8728.92
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0192 808-06705	338.000	LFT	1.65000	557.70	1.68000	567.84	1.50000	507.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN								
0193 808-06716	46760.000	LFT	0.24000	11222.40	0.43000	20106.80	0.24000	11222.40
LINE, REMOVE								
0194 808-08258	31.000	LFT	16.00000	496.00	11.78000	365.18	25.00000	775.00
TRANSVERSE MARKINGS , THERMO,WHITE, YIELD LINE, ISO TRIANGLE								
0195 808-75043	2475.000	LFT	1.00000	2475.00	1.29000	3192.75	1.15000	2846.25
LINE THERMOPLASTIC, SOLID, WHITE, 6 IN								
0196 808-75051	376.000	LFT	0.50000	188.00	1.96000	736.96	4.52000	1699.52
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 205 -24

CALL ORDER : 205

CONTRACT ID : R -29482-A

COUNTIES : CLARK

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 61-1256623 LOUISVILLE PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	382.000 LFT	0.50000	191.00	1.96000	748.72	4.52000	1726.64
0198 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW 4 IN	80.500 LFT	2.20000	177.10	2.80000	225.40	4.52000	363.86
0199 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE , WHITE 24 IN	22.000 LFT	10.00000	220.00	16.83000	370.26	27.15000	597.30
0200 808-75069 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, 6"	152.000 LFT	2.00000	304.00	5.22000	793.44	6.79000	1032.08
0201 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4	3385.000 LFT	0.35000	1184.75	0.42000	1421.70	0.36000	1218.60

IN.								
0202 808-75245	22595.000	LFT	0.35000	7908.25	0.42000	9489.90	0.36000	8134.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 4								
IN.								
0203 808-75260	58.000	LFT	8.00000	464.00	2.52000	146.16	2.25000	130.50
TRANSVERSE MARKING THERMOPLASTIC, SOLID								
CROSSHATCH LINE, WHITE, 12"								
0204 808-75297	525.000	LFT	4.00000	2100.00	5.05000	2651.25	4.50000	2362.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP								
LINE, 24 IN.								
0205 808-75320	74.000	EACH	70.00000	5180.00	95.36000	7056.64	55.00000	4070.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC								
LANE INDICATION ARROW								
0206 808-75325	54.000	EACH	90.00000	4860.00	129.02000	6967.08	79.00000	4266.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC								
ONLY								
0207 801-06539		LUMP	1000.00000	1000.00	1121.88000	1121.88	1000.00000	1000.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION,								
MAINTAIN								
0208 801-02595	1.000	EACH	125.00000	125.00	140.23000	140.23	125.00000	125.00
CONTROLLER, RESET TIMING								
0209 805-78900	1.000	EACH	400.00000	400.00	448.75000	448.75	400.00000	400.00
PEDESTAL FOUNDATION, A								
0210 805-90005	1.000	EACH	600.00000	600.00	673.12000	673.12	600.00000	600.00
SIGNAL PEDESTAL, 10 FT								
0211 702-51863	263.000	EACH	25.00000	6575.00	5.83000	1533.29	12.50000	3287.50
FIELD DRILLED HOLE IN CONCRETE								
0212 605-06140	4.000	LFT	38.00000	152.00	29.17000	116.68	26.00000	104.00
CURB AND GUTTER, CONCRETE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 205 -25

CALL ORDER : 205

CONTRACT ID : R -29482-A

COUNTIES : CLARK

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1487672 MAC CONSTRUCTION & EXCAVATION		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 61-1256623 LOUISVILLE PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 304-07491	105.000	TON	150.00000	15750.00	145.84000	15313.20	125.00000	13125.00
HMA PATCHING, TYPE C								
SECTION TOTALS								
			\$	6,909,000.00	\$	7,811,866.19	\$	8,506,793.88
-----								
CONTRACT TOTALS			\$	6,909,000.00	\$	7,811,866.19	\$	8,506,793.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

VENDOR RANKING

PAGE : 211 -1

CALL ORDER : 211

CONTRACT ID : R -29568-A

COUNTIES : PORTER

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

DESCRIPTION : BIKE/PEDESTRIAN FACILITIES

COMPLETION DATE : 05/15/12

LOCATION : ON PORTER BRICKYARD TRAIL IN PORTER COUNTY

PROJECT(S) : TC01003

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,997,881.71	100.0000%
2	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 3,415,275.17	113.9229%
3	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 3,687,700.00	123.0102%
4	35-1068009 DYER CONSTRUCTION CO	\$ 3,781,856.70	126.1510%
5	35-1120685 WALSH & KELLY INC	\$ 4,051,345.46	135.1403%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 211

CONTRACT ID : R -29568-A

COUNTIES : PORTER

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	29452.50000	29452.50	30000.00000	30000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	160.71000	321.42	107.10000	214.20	300.00000	600.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	38.000 MOS	76.13000	2892.94	64.26000	2441.88	250.00000	9500.00
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	162000.00000	162000.00	230479.20000	230479.20	183813.50000	183813.50
0011 201-02245 TREE, 6 IN, REMOVE	7.000 EACH	15.00000	105.00	16.07000	112.49	20.00000	140.00
0012 201-02250 TREE, 10 IN, REMOVE	10.000 EACH	20.00000	200.00	21.42000	214.20	30.00000	300.00
0013 201-02255 TREE, 18 IN, REMOVE	19.000 EACH	125.00000	2375.00	26.78000	508.82	140.00000	2660.00
0014 201-02260 TREE, 30 IN, REMOVE	7.000 EACH	700.00000	4900.00	749.70000	5247.90	800.00000	5600.00
0015 201-02264 TREE, 42 IN, REMOVE	1.000 EACH	1000.00000	1000.00	1071.00000	1071.00	1100.00000	1100.00
0016 201-02265 TREE, 48 IN, REMOVE	1.000 EACH	2000.00000	2000.00	2142.00000	2142.00	2200.00000	2200.00

0017 201-02270	1.000	EACH	2500.00000	2500.00	2677.50000	2677.50	2700.00000	2700.00
TREE, 60 IN, REMOVE								
0018 201-52370		LUMP	32000.00000	32000.00	22383.90000	22383.90	10000.00000	10000.00
CLEARING RIGHT OF WAY								
0019 201-91010	22.000	EACH	325.00000	7150.00	348.08000	7657.76	350.00000	7700.00
TREE, 24 IN, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 211 -3

TABULATION OF BIDS

CALL ORDER : 211

CONTRACT ID : R -29568-A

COUNTIES : PORTER

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 201-91011	1.000	EACH	850.00000	850.00	910.35000	910.35	950.00000	950.00
TREE, 36 IN, REMOVE								
0021 201-93091	14.000	EACH	60.00000	840.00	64.26000	899.64	70.00000	980.00
TREE, 15 IN, REMOVE								
0022 201-93898	35.000	EACH	25.00000	875.00	26.78000	937.30	30.00000	1050.00
TREE, 12 IN, REMOVE								
0023 202-02240	35.000	SYS	23.65000	827.75	16.87000	590.45	40.00000	1400.00
PAVEMENT REMOVAL								
0024 202-91840	20.000	LFT	31.61000	632.20	10.71000	214.20	10.00000	200.00
FENCE, CHAIN LINK, REMOVE								
0025 203-02000	4800.000	CYS	17.79000	85392.00	14.46000	69408.00	20.00000	96000.00
EXCAVATION, COMMON								
0026 205-02236	4.000	EACH	92.00000	368.00	321.30000	1285.20	150.00000	600.00
TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION								
0027 205-02770	433.000	SYS	1.30000	562.90	2.18000	943.94	2.50000	1082.50
EROSION CONTROL BLANKET								
0028 205-06937	14036.000	LFT	1.74000	24422.64	2.68000	37616.48	2.00000	28072.00
TEMPORARY SILT FENCE								
0029 207-08267	10590.000	SYS	7.00000	74130.00	8.70000	92133.00	10.00000	105900.00
SUBGRADE TREATMENT, TYPE IIIA								
0030 211-02050	1100.000	CYS	15.00000	16500.00	16.07000	17677.00	27.00000	29700.00
B BORROW								
0031 211-07454	200.000	CYS	42.58000	8516.00	26.78000	5356.00	50.00000	10000.00
STRUCTURAL BACKFILL								
0032 301-07448	3230.000	TON	30.00000	96900.00	25.70000	83011.00	23.00000	74290.00
COMPACTED AGGREGATE, NO. 53, BASE								
0033 303-07449	1350.000	TON	35.00000	47250.00	25.70000	34695.00	28.00000	37800.00
COMPACTED AGGREGATE, NO. 73								
0034 402-07432	420.000	TON	83.00000	34860.00	91.04000	38236.80	105.00000	44100.00
HMA SURFACE, TYPE A								
0035 402-07435	910.000	TON	72.00000	65520.00	78.18000	71143.80	90.00000	81900.00
HMA INTERMEDIATE, TYPE A								
0036 402-07440	110.000	TON	90.00000	9900.00	85.68000	9424.80	100.00000	11000.00
HMA BASE, TYPE A								
0037 601-01115	465.000	LFT	54.00000	25110.00	57.83000	26890.95	52.00000	24180.00
GUARDRAIL, W BEAM, 1 FT 6.75 IN SPACING								
0038 601-02103	70.000	LFT	22.00000	1540.00	23.56000	1649.20	26.00000	1820.00
GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING								



0039 601-06037 6.000 EACH | 900.00000 5400.00 | 963.90000 5783.40 | 800.00000 4800.00  
 GUARDRAIL END TREATMENT, I

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
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TABULATION OF BIDS

CALL ORDER : 211 CONTRACT ID : R -29568-A COUNTIES : PORTER  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	401.000 LFT	17.00000	6817.00	3.18000	1275.18	21.00000	8421.00
0041 603-01984 BICYCLE GATE , Type 1	2.000 EACH	2600.00000	5200.00	2784.60000	5569.20	1400.00000	2800.00
0042 603-01984 BICYCLE GATE , Type 2	9.000 EACH	2600.00000	23400.00	2784.60000	25061.40	1500.00000	13500.00
0043 604-06070 SIDEWALK, CONCRETE	987.000 SYS	30.00000	29610.00	44.54000	43960.98	60.00000	59220.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	200.00000	400.00	214.20000	428.40	200.00000	400.00
0045 615-97672 TRASH RECEPACLE	4.000 EACH	1020.61000	4082.44	742.20000	2968.80	750.00000	3000.00
0046 616-06405 RIPRAP, REVETMENT	65.000 TON	66.34000	4312.10	51.94000	3376.10	70.00000	4550.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	370.00000	3700.00	401.63000	4016.30	400.00000	4000.00
0048 621-06559 MULCHED SEEDING, R	9420.000 SYS	1.43000	13470.60	0.84000	7912.80	1.00000	9420.00
0049 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	5.000 EACH	29.00000	145.00	214.20000	1071.00	220.00000	1100.00
0050 628-09401 FIELD OFFICE, A	19.000 MOS	2580.05000	49020.95	1708.64000	32464.16	2500.00000	47500.00
0051 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	19.000 MOS	230.35000	4376.65	169.11000	3213.09	300.00000	5700.00
0055 711-02554 PEDESTRIAN BRIDGE US-12 Bridge, approaches, and structure.	LUMP	835000.00000	835000.00	1027695.19000	1027695.19	1100000.00000	1100000.00
0056 711-02554 PEDESTRIAN BRIDGE US-20 Bridge, approaches, and structure.	LUMP	1161000.00000	1161000.00	1356566.09000	1356566.09	1500000.00000	1500000.00
0057 712-03812 BENCH	4.000 EACH	1610.60000	6442.40	1270.21000	5080.84	1700.00000	6800.00
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN Underdrain	200.000 LFT	18.10000	3620.00	8.57000	1714.00	35.00000	7000.00
0059 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	2.000 LFT	346.80000	693.60	267.75000	535.50	100.00000	200.00
0060 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	292.000 LFT	28.36000	8281.12	35.34000	10319.28	50.00000	14600.00
0061 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	60.000 LFT	43.62000	2617.20	48.20000	2892.00	60.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -29568-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-46000 PIPE END SECTION, 12 IN	9.000	EACH	467.05000	4203.45	321.30000	2891.70	300.00000	2700.00
0063 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	200.000	LFT	12.50000	2500.00	4.28000	856.00	10.00000	2000.00
0064 718-52610 AGGREGATE FOR UNDERDRAINS	18.000	CYS	85.26000	1534.68	36.41000	655.38	55.00000	990.00
0065 718-99153 GEOTEXTILES FOR UNDERDRAIN	40.000	SYS	3.06000	122.40	3.75000	150.00	4.00000	160.00
0066 720-45075 INLET, R13	1.000	EACH	2241.25000	2241.25	1874.25000	1874.25	500.00000	500.00
0067 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	137.00000	3562.00	146.73000	3814.98	150.00000	3900.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	4960.87000	4960.87	10000.00000	10000.00
0069 801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3	64.000	LFT	52.80000	3379.20	70.55000	4515.20	35.00000	2240.00
0070 802-03776 SIGN POST, WOOD, 6 IN X 6 IN	555.000	LFT	18.30000	10156.50	19.60000	10878.00	28.00000	15540.00
0071 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	296.000	LFT	11.32000	3350.72	12.12000	3587.52	12.00000	3552.00
0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	2157.000	SFT	13.00000	28041.00	13.92000	30025.44	14.00000	30198.00
0073 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	14.000	EACH	42.00000	588.00	44.98000	629.72	45.00000	630.00
0074 808-03442 PAVEMENT MESSAGE MARKING, PAINT, BIKE SYMBOL	14.000	EACH	26.50000	371.00	28.38000	397.32	30.00000	420.00
0075 808-03442 PAVEMENT MESSAGE MARKING, PAINT, BIKE SYMBOL To be used on Howe Road North of US-20	4.000	EACH	26.50000	106.00	28.38000	113.52	30.00000	120.00
0076 808-05535 TRANSVERSE MARKINGS EPOXY SOLID WHITE, CROSSHATCH LINE 24"	810.000	LFT	7.22000	5848.20	7.73000	6261.30	8.00000	6480.00
0077 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW For use on Howe Road North of Us-20	4.000	EACH	19.00000	76.00	20.35000	81.40	25.00000	100.00
0078 808-74804 LINE, EPOXY, SOLID, WHITE, 6 IN SECTION TOTALS	5620.000	LFT	0.67000	3765.40	0.72000	4046.40	0.75000	4215.00
			\$	2,997,881.71	\$	3,415,275.17	\$	3,687,700.00
CONTRACT TOTALS			\$	2,997,881.71	\$	3,415,275.17	\$	3,687,700.00

TABULATION OF BIDS

CALL ORDER : 211  
LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -29568-A  
DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		( 4 ) 35-1068009 DYER CONSTRUCTION CO	( 5 ) 35-1120685 WALSH & KELLY INC	( )			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845	LUMP	38000.00000	38000.00	35000.00000	35000.00		
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	112.68000	225.36	150.00000	300.00		
CELLULAR TELEPHONE/RADIO							
0003 105-08521	38.000 MOS	84.51000	3211.38	125.00000	4750.00		
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	188000.00000	188000.00	230000.00000	230000.00		
MOBILIZATION AND DEMOBILIZATION							
0011 201-02245	7.000 EACH	60.00000	420.00	15.00000	105.00		
TREE, 6 IN, REMOVE							
0012 201-02250	10.000 EACH	75.00000	750.00	20.00000	200.00		
TREE, 10 IN, REMOVE							
0013 201-02255	19.000 EACH	200.00000	3800.00	125.00000	2375.00		
TREE, 18 IN, REMOVE							
0014 201-02260	7.000 EACH	480.00000	3360.00	700.00000	4900.00		
TREE, 30 IN, REMOVE							
0015 201-02264	1.000 EACH	650.00000	650.00	1000.00000	1000.00		
TREE, 42 IN, REMOVE							
0016 201-02265	1.000 EACH	800.00000	800.00	2000.00000	2000.00		
TREE, 48 IN, REMOVE							
0017 201-02270	1.000 EACH	1200.00000	1200.00	2500.00000	2500.00		
TREE, 60 IN, REMOVE							
0018 201-52370	LUMP	37000.00000	37000.00	95000.00000	95000.00		
CLEARING RIGHT OF WAY							
0019 201-91010	22.000 EACH	200.00000	4400.00	325.00000	7150.00		
TREE, 24 IN, REMOVE							

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -29568-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			( 4 ) 35-1068009 DYER CONSTRUCTION CO	( 5 ) 35-1120685 WALSH & KELLY INC			( )	
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 201-91011 TREE, 36 IN, REMOVE	1.000	EACH	750.00000	750.00	850.00000	850.00		
0021 201-93091 TREE, 15 IN, REMOVE	14.000	EACH	170.00000	2380.00	60.00000	840.00		
0022 201-93898 TREE, 12 IN, REMOVE	35.000	EACH	75.00000	2625.00	25.00000	875.00		
0023 202-02240 PAVEMENT REMOVAL	35.000	SYS	23.53000	823.55	50.00000	1750.00		
0024 202-91840 FENCE, CHAIN LINK, REMOVE	20.000	LFT	14.28000	285.60	30.00000	600.00		
0025 203-02000 EXCAVATION, COMMON	4800.000	CYS	30.48000	146304.00	35.00000	168000.00		
0026 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	4.000	EACH	132.79000	531.16	150.00000	600.00		
0027 205-02770 EROSION CONTROL BLANKET	433.000	SYS	2.05000	887.65	2.00000	866.00		
0028 205-06937 TEMPORARY SILT FENCE	14036.000	LFT	4.07000	57126.52	2.00000	28072.00		
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10590.000	SYS	10.75000	113842.50	16.50000	174735.00		
0030 211-02050 B BORROW	1100.000	CYS	32.80000	36080.00	10.00000	11000.00		
0031 211-07454 STRUCTURAL BACKFILL	200.000	CYS	42.94000	8588.00	15.00000	3000.00		
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3230.000	TON	24.25000	78327.50	33.00000	106590.00		
0033 303-07449 COMPACTED AGGREGATE, NO. 73	1350.000	TON	30.00000	40500.00	40.00000	54000.00		
0034 402-07432 HMA SURFACE, TYPE A	420.000	TON	85.00000	35700.00	85.00000	35700.00		
0035 402-07435 HMA INTERMEDIATE, TYPE A	910.000	TON	73.00000	66430.00	73.00000	66430.00		
0036 402-07440 HMA BASE, TYPE A	110.000	TON	80.00000	8800.00	80.00000	8800.00		
0037 601-01115 GUARDRAIL, W BEAM, 1 FT 6.75 IN SPACING	465.000	LFT	49.00000	22785.00	54.00000	25110.00		
0038 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING	70.000	LFT	24.00000	1680.00	22.00000	1540.00		
0039 601-06037 GUARDRAIL END TREATMENT, I	6.000	EACH	773.00000	4638.00	900.00000	5400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 211 -8

CALL ORDER : 211  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -29568-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1068009 DYER CONSTRUCTION CO		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	401.000 LFT	19.00000	7619.00	17.00000	6817.00		
0041 603-01984 BICYCLE GATE , Type 1	2.000 EACH	1295.00000	2590.00	2700.00000	5400.00		
0042 603-01984 BICYCLE GATE , Type 2	9.000 EACH	1455.00000	13095.00	3300.00000	29700.00		
0043 604-06070 SIDEWALK, CONCRETE	987.000 SYS	35.00000	34545.00	52.00000	51324.00		
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	184.00000	368.00	250.00000	500.00		
0045 615-97672 TRASH RECEPTACLE	4.000 EACH	721.23000	2884.92	800.00000	3200.00		
0046 616-06405 RIPRAP, REVETMENT	65.000 TON	55.93000	3635.45	85.00000	5525.00		
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	375.00000	3750.00	150.00000	1500.00		
0048 621-06559 MULCHED SEEDING, R	9420.000 SYS	0.78000	7347.60	1.39000	13093.80		
0049 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	5.000 EACH	200.00000	1000.00	39.00000	195.00		
0050 628-09401 FIELD OFFICE, A	19.000 MOS	2475.12000	47027.28	3000.00000	57000.00		
0051 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	19.000 MOS	120.57000	2290.83	300.00000	5700.00		
0055 711-02554 PEDESTRIAN BRIDGE US-12 Bridge, approaches, and structure.	LUMP	1180000.00000	1180000.00	1155000.00000	1155000.00		
0056 711-02554 PEDESTRIAN BRIDGE US-20 Bridge, approaches, and structure.	LUMP	1450000.00000	1450000.00	1476000.00000	1476000.00		
0057 712-03812 BENCH	4.000 EACH	1788.70000	7154.80	1250.00000	5000.00		
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN Underdrain	200.000 LFT	25.40000	5080.00	5.00000	1000.00		
0059 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	2.000 LFT	33.81000	67.62	500.00000	1000.00		
0060 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	292.000 LFT	36.46000	10646.32	55.00000	16060.00		
0061 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	60.000 LFT	43.62000	2617.20	70.00000	4200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 211 -9

TABULATION OF BIDS

CALL ORDER : 211  
LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -29568-A  
DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1068009 DYER CONSTRUCTION CO		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0062 715-46000	9.000	EACH	321.37000	2892.33	900.00000	8100.00
PIPE END SECTION, 12 IN						
0063 718-06532	200.000	LFT	1.10000	220.00	12.00000	2400.00
VIDEO INSPECTION FOR UNDERDRAINS						
0064 718-52610	18.000	CYS	24.21000	435.78	75.00000	1350.00
AGGREGATE FOR UNDERDRAINS						
0065 718-99153	40.000	SYS	3.02000	120.80	5.00000	200.00
GEOTEXTILES FOR UNDERDRAIN						
0066 720-45075	1.000	EACH	1754.20000	1754.20	2000.00000	2000.00
INLET, R13						
0067 801-06640	26.000	EACH	137.00000	3562.00	137.00000	3562.00
CONSTRUCTION SIGN, A						
0068 801-06775		LUMP	21769.73000	21769.73	60000.00000	60000.00
MAINTAINING TRAFFIC						
0069 801-08402	64.000	LFT	96.45000	6172.80	49.56000	3171.84
TEMPORARY TRAFFIC BARRIER, TYPE 3						
0070 802-03776	555.000	LFT	18.30000	10156.50	18.30000	10156.50
SIGN POST, WOOD, 6 IN X 6 IN						
0071 802-05701	296.000	LFT	11.32000	3350.72	11.32000	3350.72
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0072 802-09838	2157.000	SFT	13.00000	28041.00	13.00000	28041.00
SIGN, SHEET, WITH LEGEND 0.080" THICKNESS						
0073 808-03114	14.000	EACH	42.00000	588.00	42.00000	588.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT						
0074 808-03442	14.000	EACH	26.50000	371.00	26.50000	371.00
PAVEMENT MESSAGE MARKING, PAINT, BIKE SYMBOL						
0075 808-03442	4.000	EACH	26.50000	106.00	26.50000	106.00
PAVEMENT MESSAGE MARKING, PAINT, BIKE SYMBOL To be used on Howe Road North of US-20						
0076 808-05535	810.000	LFT	7.22000	5848.20	7.22000	5848.20
TRANSVERSE MARKINGS EPOXY SOLID WHITE, CROSSHATCH LINE 24"						
0077 808-06723	4.000	EACH	19.00000	76.00	19.00000	76.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW For use on Howe Road North of Us-20						
0078 808-74804	5620.000	LFT	0.67000	3765.40	0.67000	3765.40
LINE, EPOXY, SOLID, WHITE, 6 IN SECTION TOTALS						
			\$	3,781,856.70	\$	4,051,345.46
			\$	3,781,856.70	\$	4,051,345.46
CONTRACT TOTALS			\$	3,781,856.70	\$	4,051,345.46

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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VENDOR RANKING

CALL ORDER : 231

CONTRACT ID : R -29969-A

COUNTIES : SPENCER

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

DESCRIPTION : SMALL STRUCTURE REPLACEMENT

COMPLETION DATE : 07/31/11

LOCATION : SPENCER COUNTY

PROJECT(S) : 0400534

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 334,842.33	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 339,000.00	101.2417%
3	35-1878024 RAGLE INC	\$ 341,315.95	101.9333%
4	35-2131982 J B I CONSTRUCTION INC	\$ 349,496.70	104.3765%
5	35-1057095 BLANKENBERGER BROTHERS INC	\$ 359,850.00	107.4685%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 374,606.30	111.8754%
7	35-0626844 J H RUDOLPH & COMPANY	\$ 388,459.31	116.0126%
8	35-1801998 CLR INC	\$ 395,752.11	118.1906%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 425,589.78	127.1015%
10	35-1385672 FORCE CONSTRUCTION CO INC	\$ 466,616.30	139.3540%
	35-2155873 KINGS TRUCKING & EXCAVATION INC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 231

CONTRACT ID : R -29969-A

COUNTIES : SPENCER

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

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	3547.00000	3547.00	5000.00000	5000.00	3600.00000	3600.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	97.90000	195.80	120.00000	240.00	80.00000	160.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	16.000 MOS	153.00000	2448.00	50.00000	800.00	20.00000	320.00
	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	7359.00000	7359.00	16723.15000	16723.15	17000.00000	17000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	13820.00000	13820.00	10000.00000	10000.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	7841.00000	7841.00	13100.00000	13100.00	7750.00000	7750.00
	PRESENT STRUCTURE, REMOVE							
0013	202-96133	44.000 LFT	5.60000	246.40	9.00000	396.00	6.00000	264.00
	PIPE, REMOVE							

0014 202-99187	461.000	LFT	1.70000	783.70	8.00000	3688.00	2.50000	1152.50
FENCE, FARM FIELD, REMOVE								
0015 203-02000	1036.000	CYS	14.40000	14918.40	12.00000	12432.00	22.00000	22792.00
EXCAVATION, COMMON								
0016 203-51223	131.000	CYS	17.70000	2318.70	10.00000	1310.00	17.00000	2227.00
EXCAVATION, WATERWAY								
0017 205-02770	278.000	SYS	1.50000	417.00	1.20000	333.60	1.20000	333.60
EROSION CONTROL BLANKET								
0018 205-03371	14.200	CYS	23.40000	332.28	15.00000	213.00	9.00000	127.80
SEDIMENT, REMOVE								
0019 205-06931	4.500	TON	46.80000	210.60	44.00000	198.00	70.00000	315.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 231 -3

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -29969-A

COUNTIES : SPENCER

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06932	132.000	LFT	7.20000	950.40	14.00000	1848.00	8.00000	1056.00
TEMPORARY CHECK DAM, STRAW BALES								
0021 205-06936	42.000	TON	42.70000	1793.40	45.00000	1890.00	35.00000	1470.00
TEMPORARY SEDIMENT TRAP								
0022 205-06937	668.000	LFT	2.20000	1469.60	2.20000	1469.60	2.25000	1503.00
TEMPORARY SILT FENCE								
0023 205-09543	100.000	TON	21.80000	2180.00	40.00000	4000.00	26.00000	2600.00
NO 2 STONE								
0024 207-08265	1823.000	SYS	7.30000	13307.90	10.00000	18230.00	10.00000	18230.00
SUBGRADE TREATMENT, TYPE IIA								
0025 207-08267	91.000	SYS	10.60000	964.60	10.00000	910.00	17.00000	1547.00
SUBGRADE TREATMENT, TYPE IIIA								
0026 211-09264	19.000	CYS	41.40000	786.60	50.00000	950.00	20.00000	380.00
STRUCTURAL BACKFILL, TYPE 1								
0027 211-09268	302.000	CYS	99.50000	30049.00	50.00000	15100.00	135.00000	40770.00
STRUCTURAL BACKFILL, TYPE 5								
0028 214-07202	261.000	SYS	3.70000	965.70	6.50000	1696.50	5.00000	1305.00
GEOGRID, TYPE I								
0029 301-07448	328.000	TON	22.60000	7412.80	20.00000	6560.00	24.00000	7872.00
COMPACTED AGGREGATE, NO. 53, BASE								
0030 303-01180	569.000	TON	21.70000	12347.30	26.00000	14794.00	24.00000	13656.00
COMPACTED AGGREGATE, NO. 53								
0031 306-08033	350.000	SYS	5.50000	1925.00	3.00000	1050.00	4.50000	1575.00
MILLING, ASPHALT, 1 IN								
0032 306-08034	60.000	SYS	7.80000	468.00	3.00000	180.00	6.75000	405.00
MILLING, ASPHALT, 1 1/2 IN								
0033 306-08037	200.000	SYS	6.90000	1380.00	3.00000	600.00	5.25000	1050.00
MILLING, ASPHALT, 3 IN								
0034 306-08042	430.000	SYS	4.90000	2107.00	3.00000	1290.00	4.97000	2137.10
MILLING, SCARIFICATION/PROFILE								
0035 306-08043	240.000	SYS	5.80000	1392.00	3.00000	720.00	4.50000	1080.00
MILLING, TRANSITION								
0036 402-07433	201.000	TON	78.00000	15678.00	78.00000	15678.00	78.00000	15678.00
HMA SURFACE, TYPE B								



0037 402-07438	702.000	TON	60.00000	42120.00	60.00000	42120.00	60.00000	42120.00
HMA INTERMEDIATE, TYPE B								
0038 406-05520	0.900	TON	475.00000	427.50	475.00000	427.50	475.00000	427.50
ASPHALT FOR TACK COAT								
0039 601-02241	397.000	LFT	5.70000	2262.90	10.00000	3970.00	6.00000	2382.00
GUARDRAIL, REMOVE								
0040 601-06854	1.000	EACH	2900.00000	2900.00	2900.00000	2900.00	2650.00000	2650.00
GUARDRAIL, W-BEAM, NESTED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 231 -4

CALL ORDER : 231

CONTRACT ID : R -29969-A

COUNTIES : SPENCER

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-94689	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2595.00000	5190.00
GUARDRAIL END TREATMENT, OS								
0042 601-99105	313.000	LFT	18.00000	5634.00	18.00000	5634.00	21.90000	6854.70
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								
0043 610-07487	25.000	TON	100.00000	2500.00	75.00000	1875.00	100.00000	2500.00
HMA FOR APPROACHES, TYPE B								
0044 611-06497	1.000	EACH	300.00000	300.00	300.00000	300.00	125.00000	125.00
MAILBOX ASSEMBLY, SINGLE								
0045 615-06490	20.000	EACH	135.00000	2700.00	135.00000	2700.00	115.00000	2300.00
RIGHT OF WAY MARKER								
0046 615-06505	3.000	EACH	785.00000	2355.00	785.00000	2355.00	595.00000	1785.00
MONUMENT, B								
0047 615-06530	1.000	EACH	695.00000	695.00	1000.00000	1000.00	695.00000	695.00
BENCH MARK POST								
0048 616-02320	197.000	SYS	2.10000	413.70	1.75000	344.75	2.75000	541.75
GEOTEXTILES								
0049 616-05688	165.000	TON	36.40000	6006.00	30.00000	4950.00	32.00000	5280.00
RIPRAP, CLASS 1								
0050 616-06451	185.000	TON	32.10000	5938.50	30.00000	5550.00	32.00000	5920.00
RIPRAP, UNIFORM								
0051 621-01004	2.000	EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0052 621-06545	0.100	TON	450.00000	45.00	450.00000	45.00	450.00000	45.00
FERTILIZER								
0053 621-06557	19.000	LBS	2.00000	38.00	2.00000	38.00	2.00000	38.00
SEED MIXTURE, T								
0054 621-06559	29.000	SYS	3.00000	87.00	3.00000	87.00	3.00000	87.00
MULCHED SEEDING, R								
0055 621-06565	0.500	TON	420.00000	210.00	420.00000	210.00	420.00000	210.00
MULCHING MATERIAL								
0056 621-06567	9.300	KGAL	5.00000	46.50	5.00000	46.50	5.00000	46.50
WATER								
0057 621-06574	222.000	SYS	7.00000	1554.00	7.00000	1554.00	11.00000	2442.00
SODDING								
0058 622-52436	2.000	EACH	32.00000	64.00	32.00000	64.00	32.00000	64.00
SIGN, DO NOT MOW OR SPRAY								
0059 622-98200	2.000	EACH	32.00000	64.00	32.00000	64.00	32.00000	64.00



REMOVE							
0080 808-75998	17.000	EACH	98.00000	1666.00	145.00000	2465.00	65.00000 1105.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$ 334,842.33		\$ 339,000.00		\$ 341,315.95
-----							
CONTRACT TOTALS			\$ 334,842.33		\$ 339,000.00		\$ 341,315.95
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 231 -6

CALL ORDER : 231

CONTRACT ID : R -29969-A

COUNTIES : SPENCER

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2131982 J B I CONSTRUCTION INC		( 5 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 6 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	1550.00000	1550.00	5660.00000	5660.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	100.00000	200.00	27.00000	54.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	16.000	MOS	100.00000	1600.00	75.00000	1200.00	54.00000	864.00
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	17000.00000	17000.00	17157.02000	17157.02	19185.00000	19185.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	3500.00000	3500.00	12760.00000	12760.00	8420.00000	8420.00
CLEARING RIGHT OF WAY								
0012 202-51330		LUMP	5600.00000	5600.00	7500.00000	7500.00	9125.00000	9125.00
PRESENT STRUCTURE, REMOVE								
0013 202-96133	44.000	LFT	5.00000	220.00	35.00000	1540.00	15.00000	660.00
PIPE, REMOVE								
0014 202-99187	461.000	LFT	5.00000	2305.00	3.00000	1383.00	4.75000	2189.75
FENCE, FARM FIELD, REMOVE								
0015 203-02000	1036.000	CYS	25.00000	25900.00	15.90000	16472.40	24.00000	24864.00
EXCAVATION, COMMON								
0016 203-51223	131.000	CYS	30.00000	3930.00	20.00000	2620.00	30.00000	3930.00
EXCAVATION, WATERWAY								
0017 205-02770	278.000	SYS	1.20000	333.60	1.20000	333.60	1.20000	333.60
EROSION CONTROL BLANKET								

0018 205-03371	14.200 CYS	20.00000	284.00	20.00000	284.00	21.00000	298.20
SEDIMENT, REMOVE							
0019 205-06931	4.500 TON	50.00000	225.00	95.00000	427.50	58.50000	263.25
TEMPORARY CHECK DAM, REVETMENT RIPRAP							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -29969-A

COUNTIES : SPENCER

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2131982 J B I CONSTRUCTION INC		( 5 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 6 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	132.000 LFT	10.00000	1320.00	10.00000	1320.00	10.00000	1320.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	42.000 TON	40.00000	1680.00	75.00000	3150.00	29.00000	1218.00
0022 205-06937 TEMPORARY SILT FENCE	668.000 LFT	1.40000	935.20	1.40000	935.20	1.40000	935.20
0023 205-09543 NO 2 STONE	100.000 TON	20.00000	2000.00	20.00000	2000.00	24.00000	2400.00
0024 207-08265 SUBGRADE TREATMENT, TYPE IIA	1823.000 SYS	10.50000	19141.50	8.00000	14584.00	9.50000	17318.50
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	91.000 SYS	11.00000	1001.00	10.00000	910.00	11.75000	1069.25
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	19.000 CYS	65.00000	1235.00	23.50000	446.50	36.00000	684.00
0027 211-09268 STRUCTURAL BACKFILL, TYPE 5	302.000 CYS	65.00000	19630.00	114.00000	34428.00	119.00000	35938.00
0028 214-07202 GEOGRID, TYPE I	261.000 SYS	5.50000	1435.50	5.00000	1305.00	7.00000	1827.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	328.000 TON	22.50000	7380.00	24.00000	7872.00	25.00000	8200.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	569.000 TON	24.00000	13656.00	34.50000	19630.50	25.50000	14509.50
0031 306-08033 MILLING, ASPHALT, 1 IN	350.000 SYS	5.00000	1750.00	6.35000	2222.50	3.50000	1225.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN	60.000 SYS	5.00000	300.00	7.15000	429.00	5.20000	312.00
0033 306-08037 MILLING, ASPHALT, 3 IN	200.000 SYS	5.00000	1000.00	7.50000	1500.00	4.20000	840.00
0034 306-08042 MILLING, SCARIFICATION/PROFILE	430.000 SYS	5.00000	2150.00	7.50000	3225.00	3.30000	1419.00
0035 306-08043 MILLING, TRANSITION	240.000 SYS	5.00000	1200.00	7.00000	1680.00	3.90000	936.00
0036 402-07433 HMA SURFACE, TYPE B	201.000 TON	78.00000	15678.00	78.00000	15678.00	78.00000	15678.00
0037 402-07438 HMA INTERMEDIATE, TYPE B	702.000 TON	60.00000	42120.00	60.00000	42120.00	60.00000	42120.00
0038 406-05520 ASPHALT FOR TACK COAT	0.900 TON	475.00000	427.50	475.00000	427.50	475.00000	427.50
0039 601-02241 GUARDRAIL, REMOVE	397.000 LFT	10.00000	3970.00	3.00000	1191.00	7.50000	2977.50
0040 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	2900.00000	2900.00	2900.00000	2900.00	2650.00000	2650.00

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -29969-A

COUNTIES : SPENCER

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2131982 J B I CONSTRUCTION INC		( 5 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 6 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2595.00000	5190.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	313.000	LFT	18.00000	5634.00	18.00000	5634.00	21.90000	6854.70
0043 610-07487 HMA FOR APPROACHES, TYPE B	25.000	TON	100.00000	2500.00	100.00000	2500.00	100.00000	2500.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	300.00000	300.00	300.00000	300.00	125.00000	125.00
0045 615-06490 RIGHT OF WAY MARKER	20.000	EACH	135.00000	2700.00	135.00000	2700.00	115.00000	2300.00
0046 615-06505 MONUMENT, B	3.000	EACH	785.00000	2355.00	785.00000	2355.00	595.00000	1785.00
0047 615-06530 BENCH MARK POST	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	695.00000	695.00
0048 616-02320 GEOTEXTILES	197.000	SYS	2.00000	394.00	3.00000	591.00	6.00000	1182.00
0049 616-05688 RIPRAP, CLASS 1	165.000	TON	33.00000	5445.00	32.80000	5412.00	40.00000	6600.00
0050 616-06451 RIPRAP, UNIFORM	185.000	TON	33.00000	6105.00	31.50000	5827.50	36.00000	6660.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0052 621-06545 FERTILIZER	0.100	TON	450.00000	45.00	450.00000	45.00	450.00000	45.00
0053 621-06557 SEED MIXTURE, T	19.000	LBS	2.00000	38.00	2.00000	38.00	2.00000	38.00
0054 621-06559 MULCHED SEEDING, R	29.000	SYS	3.00000	87.00	3.00000	87.00	3.00000	87.00
0055 621-06565 MULCHING MATERIAL	0.500	TON	420.00000	210.00	420.00000	210.00	420.00000	210.00
0056 621-06567 WATER	9.300	KGAL	5.00000	46.50	5.00000	46.50	5.00000	46.50
0057 621-06574 SODDING	222.000	SYS	7.00000	1554.00	7.00000	1554.00	7.00000	1554.00
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	32.00000	64.00	32.00000	64.00	32.00000	64.00
0059 622-98200 SIGN, DO NOT DISTURB	2.000	EACH	32.00000	64.00	32.00000	64.00	32.00000	64.00
0060 628-09401 FIELD OFFICE, A	8.000	MOS	2000.00000	16000.00	2000.00000	16000.00	1720.00000	13760.00
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	50.00000	400.00	250.00000	2000.00	160.00000	1280.00

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -29969-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2131982 J B I CONSTRUCTION INC		( 5 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 6 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 714-03591 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 9 FT. X 8 FT.	69.750 LFT	790.00000	55102.50	592.50000	41326.88	640.00000	44640.00
0063 714-08514 WINGWALL	312.000 SFT	70.00000	21840.00	70.25000	21918.00	71.00000	22152.00
0064 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	60.000 LFT	20.00000	1200.00	26.00000	1560.00	35.00000	2100.00
0065 715-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	5.000 LFT	4.00000	20.00	50.00000	250.00	66.00000	330.00
0066 715-46010 PIPE END SECTION, 18 IN	2.000 EACH	225.00000	450.00	325.00000	650.00	232.00000	464.00
0067 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	185.00000	370.00	185.00000	370.00	375.00000	750.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	395.00000	1580.00	395.00000	1580.00	295.00000	1180.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	85.00000	2635.00	85.00000	2635.00	120.00000	3720.00
0070 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	145.00000	2175.00	145.00000	2175.00	125.00000	1875.00
0071 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	3000.00000	3000.00	8310.00000	8310.00
0072 801-07118 BARRICADE, III-A	60.000 LFT	8.00000	480.00	8.00000	480.00	20.85000	1251.00
0073 801-07119 BARRICADE, III-B	48.000 LFT	9.50000	456.00	9.50000	456.00	25.00000	1200.00
0074 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	17.750 LFT	14.00000	248.50	14.00000	248.50	14.40000	255.60
0075 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	125.00000	250.00	125.00000	250.00	145.00000	290.00
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1340.000 LFT	0.38000	509.20	0.38000	509.20	0.55000	737.00
0077 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	670.000 LFT	0.38000	254.60	0.38000	254.60	0.55000	368.50
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2595.000 LFT	0.38000	986.10	0.38000	986.10	0.55000	1427.25
0079 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000 EACH	10.00000	170.00	30.00000	510.00	65.50000	1113.50
0080 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	17.000 EACH	145.00000	2465.00	145.00000	2465.00	65.00000	1105.00
CONTRACT TOTALS		\$	349,496.70	\$	359,850.00	\$	374,606.30

TABULATION OF BIDS

CALL ORDER : 231  
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CONTRACT ID : R -29969-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-0626844 J H RUDOLPH & COMPANY	UNIT PRICE	AMOUNT	( 8 ) 35-1801998 CLR INC	UNIT PRICE	AMOUNT	( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT											
0001 105-06845		LUMP		5000.00000	5000.00		2000.00000	2000.00		3500.00000	3500.00
CONSTRUCTION ENGINEERING											
0002 105-08520	2.000	EACH		125.00000	250.00		50.00000	100.00		225.00000	450.00
CELLULAR TELEPHONE/RADIO											
0003 105-08521	16.000	MOS		75.00000	1200.00		25.00000	400.00		110.00000	1760.00
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		19400.00000	19400.00		20400.00000	20400.00		21279.48000	21279.48
MOBILIZATION AND DEMOBILIZATION											
0011 201-52370		LUMP		11600.00000	11600.00		12200.00000	12200.00		13776.35000	13776.35
CLEARING RIGHT OF WAY											
0012 202-51330		LUMP		5500.00000	5500.00		13750.00000	13750.00		16000.00000	16000.00
PRESENT STRUCTURE, REMOVE											
0013 202-96133	44.000	LFT		25.00000	1100.00		30.00000	1320.00		12.00000	528.00
PIPE, REMOVE											
0014 202-99187	461.000	LFT		3.00000	1383.00		2.00000	922.00		1.50000	691.50
FENCE, FARM FIELD, REMOVE											
0015 203-02000	1036.000	CYS		35.00000	36260.00		29.00000	30044.00		30.00000	31080.00
EXCAVATION, COMMON											
0016 203-51223	131.000	CYS		25.00000	3275.00		11.00000	1441.00		45.00000	5895.00
EXCAVATION, WATERWAY											
0017 205-02770	278.000	SYS		2.00000	556.00		1.75000	486.50		1.20000	333.60
EROSION CONTROL BLANKET											
0018 205-03371	14.200	CYS		15.00000	213.00		19.00000	269.80		25.00000	355.00
SEDIMENT, REMOVE											
0019 205-06931	4.500	TON		50.00000	225.00		216.00000	972.00		50.00000	225.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP											

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -29969-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-0626844 J H RUDOLPH & COMPANY		( 8 ) 35-1801998 CLR INC		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	132.000	LFT	12.00000	1584.00	13.75000	1815.00	10.00000	1320.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	42.000	TON	45.00000	1890.00	52.00000	2184.00	47.00000	1974.00
0022 205-06937 TEMPORARY SILT FENCE	668.000	LFT	2.00000	1336.00	2.50000	1670.00	1.40000	935.20
0023 205-09543 NO 2 STONE	100.000	TON	26.00000	2600.00	19.00000	1900.00	34.00000	3400.00
0024 207-08265 SUBGRADE TREATMENT, TYPE IIA	1823.000	SYS	8.50000	15495.50	7.80000	14219.40	13.00000	23699.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	91.000	SYS	12.00000	1092.00	18.00000	1638.00	12.75000	1160.25
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	19.000	CYS	20.00000	380.00	38.00000	722.00	50.00000	950.00
0027 211-09268 STRUCTURAL BACKFILL, TYPE 5	302.000	CYS	90.00000	27180.00	75.00000	22650.00	90.00000	27180.00
0028 214-07202 GEOGRID, TYPE I	261.000	SYS	4.00000	1044.00	8.00000	2088.00	5.00000	1305.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	328.000	TON	26.00000	8528.00	38.00000	12464.00	32.00000	10496.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	569.000	TON	26.00000	14794.00	27.00000	15363.00	30.00000	17070.00
0031 306-08033 MILLING, ASPHALT, 1 IN	350.000	SYS	4.00000	1400.00	6.00000	2100.00	3.00000	1050.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN	60.000	SYS	4.00000	240.00	20.00000	1200.00	3.00000	180.00
0033 306-08037 MILLING, ASPHALT, 3 IN	200.000	SYS	4.00000	800.00	20.10000	4020.00	3.00000	600.00
0034 306-08042 MILLING, SCARIFICATION/PROFILE	430.000	SYS	4.00000	1720.00	5.50000	2365.00	3.00000	1290.00
0035 306-08043 MILLING, TRANSITION	240.000	SYS	4.00000	960.00	8.25000	1980.00	3.00000	720.00
0036 402-07433 HMA SURFACE, TYPE B	201.000	TON	96.00000	19296.00	89.00000	17889.00	78.00000	15678.00
0037 402-07438 HMA INTERMEDIATE, TYPE B	702.000	TON	62.00000	43524.00	57.00000	40014.00	60.00000	42120.00
0038 406-05520 ASPHALT FOR TACK COAT	0.900	TON	450.00000	405.00	425.00000	382.50	475.00000	427.50
0039 601-02241 GUARDRAIL, REMOVE	397.000	LFT	9.00000	3573.00	5.55000	2203.35	10.00000	3970.00
0040 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2800.00000	2800.00	3900.00000	3900.00	2900.00000	2900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 231  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -29969-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER



LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			( 7 ) 35-0626844 J H RUDOLPH & COMPANY	( 8 ) 35-1801998 CLR INC	( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC			
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2800.00000	5600.00	3900.00000	7800.00	2600.00000	5200.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	313.000	LFT	22.00000	6886.00	24.00000	7512.00	18.00000	5634.00
0043 610-07487 HMA FOR APPROACHES, TYPE B	25.000	TON	107.00000	2675.00	115.00000	2875.00	100.00000	2500.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	125.00000	125.00	445.00000	445.00	300.00000	300.00
0045 615-06490 RIGHT OF WAY MARKER	20.000	EACH	115.00000	2300.00	105.00000	2100.00	135.00000	2700.00
0046 615-06505 MONUMENT, B	3.000	EACH	595.00000	1785.00	545.00000	1635.00	785.00000	2355.00
0047 615-06530 BENCH MARK POST	1.000	EACH	695.00000	695.00	675.00000	675.00	1000.00000	1000.00
0048 616-02320 GEOTEXTILES	197.000	SYS	3.00000	591.00	7.00000	1379.00	5.00000	985.00
0049 616-05688 RIPRAP, CLASS 1	165.000	TON	45.00000	7425.00	48.00000	7920.00	38.00000	6270.00
0050 616-06451 RIPRAP, UNIFORM	185.000	TON	40.00000	7400.00	42.00000	7770.00	33.00000	6105.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	440.00000	880.00	550.00000	1100.00
0052 621-06545 FERTILIZER	0.100	TON	450.00000	45.00	2000.00000	200.00	450.00000	45.00
0053 621-06557 SEED MIXTURE, T	19.000	LBS	2.00000	38.00	2.25000	42.75	2.00000	38.00
0054 621-06559 MULCHED SEEDING, R	29.000	SYS	3.00000	87.00	11.00000	319.00	3.00000	87.00
0055 621-06565 MULCHING MATERIAL	0.500	TON	435.00000	217.50	1500.00000	750.00	420.00000	210.00
0056 621-06567 WATER	9.300	KGAL	5.00000	46.50	3.99000	37.11	5.00000	46.50
0057 621-06574 SODDING	222.000	SYS	8.00000	1776.00	10.00000	2220.00	7.00000	1554.00
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	32.00000	64.00	32.00000	64.00	32.00000	64.00
0059 622-98200 SIGN, DO NOT DISTURB	2.000	EACH	32.00000	64.00	32.00000	64.00	32.00000	64.00
0060 628-09401 FIELD OFFICE, A	8.000	MOS	2000.00000	16000.00	750.00000	6000.00	2350.00000	18800.00
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	230.00000	1840.00	50.00000	400.00	250.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 231

CONTRACT ID : R -29969-A

COUNTIES : SPENCER

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

( 7 ) 35-0626844 J H RUDOLPH & COMPANY	( 8 ) 35-1801998 CLR INC	( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 714-03591 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 9 FT. X 8 FT.	69.750	LFT	800.00000	55800.00	868.00000	60543.00	780.00000	54405.00
0063 714-08514 WINGWALL	312.000	SFT	50.00000	15600.00	80.00000	24960.00	129.00000	40248.00
0064 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	60.000	LFT	30.00000	1800.00	50.00000	3000.00	40.00000	2400.00
0065 715-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	5.000	LFT	22.00000	110.00	47.00000	235.00	260.00000	1300.00
0066 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	400.00000	800.00	475.00000	950.00	450.00000	900.00
0067 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	410.00000	820.00	250.00000	500.00	185.00000	370.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	325.00000	1300.00	425.00000	1700.00	395.00000	1580.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	132.00000	4092.00	95.00000	2945.00	85.00000	2635.00
0070 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	137.00000	2055.00	165.00000	2475.00	145.00000	2175.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	4000.00000	4000.00	3500.00000	3500.00
0072 801-07118 BARRICADE, III-A	60.000	LFT	22.50000	1350.00	9.00000	540.00	8.00000	480.00
0073 801-07119 BARRICADE, III-B	48.000	LFT	27.50000	1320.00	10.00000	480.00	9.50000	456.00
0074 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	17.750	LFT	17.75000	315.06	16.00000	284.00	14.00000	248.50
0075 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	2.00000	4.00	145.00000	290.00	125.00000	250.00
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1340.000	LFT	0.55000	737.00	0.43000	576.20	0.38000	509.20
0077 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	670.000	LFT	0.55000	368.50	0.30000	201.00	0.38000	254.60
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2595.000	LFT	0.55000	1427.25	0.30000	778.50	0.38000	986.10
0079 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000	EACH	58.00000	986.00	19.00000	323.00	25.00000	425.00
0080 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	17.000	EACH	65.00000	1105.00	165.00000	2805.00	65.00000	1105.00
			\$	388,459.31	\$	395,752.11	\$	425,589.78
CONTRACT TOTALS			\$	388,459.31	\$	395,752.11	\$	425,589.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 231 -14

CALL ORDER : 231

CONTRACT ID : R -29969-A

COUNTIES : SPENCER

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1385672 FORCE CONSTRUCTION CO INC	UNIT PRICE	AMOUNT	( )	( )	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT											
0001 105-06845		LUMP		5000.00000	5000.00						
CONSTRUCTION ENGINEERING											
0002 105-08520	2.000	EACH		200.00000	400.00						
CELLULAR TELEPHONE/RADIO											
0003 105-08521	16.000	MOS		150.00000	2400.00						
CELLULAR TELEPHONE/RADIO SERVICE											
0004 105-08524	1.000	DOL		1.00000	1.00						
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES											
0005 109-08359	1.000	DOL		1.00000	1.00						
LIQUIDATED DAMAGES											
0006 109-08360	1.000	DOL		1.00000	1.00						
CONTRACT LIENS											
0007 109-08443	1.000	DOL		1.00000	1.00						
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES											
0008 109-08444	1.000	DOL		1.00000	1.00						
QUALITY ADJUSTMENTS, FAILED MATERIALS											
0009 109-09489	1.000	DOL		1.00000	1.00						
PAYMENT ADJUSTMENT, PG ASPHALT BINDER											
0010 110-01001		LUMP		24000.00000	24000.00						
MOBILIZATION AND DEMOBILIZATION											
0011 201-52370		LUMP		14003.66000	14003.66						
CLEARING RIGHT OF WAY											
0012 202-51330		LUMP		53042.65000	53042.65						
PRESENT STRUCTURE, REMOVE											
0013 202-96133	44.000	LFT		44.11000	1940.84						
PIPE, REMOVE											
0014 202-99187	461.000	LFT		9.81000	4522.41						
FENCE, FARM FIELD, REMOVE											
0015 203-02000	1036.000	CYS		20.30000	21030.80						
EXCAVATION, COMMON											
0016 203-51223	131.000	CYS		23.72000	3107.32						
EXCAVATION, WATERWAY											
0017 205-02770	278.000	SYS		1.20000	333.60						
EROSION CONTROL BLANKET											
0018 205-03371	14.200	CYS		25.00000	355.00						
SEDIMENT, REMOVE											
0019 205-06931	4.500	TON		100.43000	451.94						
TEMPORARY CHECK DAM, REVETMENT RIPRAP											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 231 -15

CALL ORDER : 231

CONTRACT ID : R -29969-A

COUNTIES : SPENCER

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1385672 FORCE CONSTRUCTION CO INC	UNIT PRICE	AMOUNT	( )	( )	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
---	----------	--	--	------------	--------	-----	-----	------------	--------	------------	--------

0020	205-06932	132.000	LFT	10.00000	1320.00		
	TEMPORARY CHECK DAM, STRAW BALES						
0021	205-06936	42.000	TON	54.26000	2278.92		
	TEMPORARY SEDIMENT TRAP						
0022	205-06937	668.000	LFT	1.40000	935.20		
	TEMPORARY SILT FENCE						
0023	205-09543	100.000	TON	37.35000	3735.00		
	NO 2 STONE						
0024	207-08265	1823.000	SYS	6.50000	11849.50		
	SUBGRADE TREATMENT, TYPE IIA						
0025	207-08267	91.000	SYS	12.47000	1134.77		
	SUBGRADE TREATMENT, TYPE IIIA						
0026	211-09264	19.000	CYS	62.42000	1185.98		
	STRUCTURAL BACKFILL, TYPE 1						
0027	211-09268	302.000	CYS	87.02000	26280.04		
	STRUCTURAL BACKFILL, TYPE 5						
0028	214-07202	261.000	SYS	4.06000	1059.66		
	GEOGRID, TYPE I						
0029	301-07448	328.000	TON	25.56000	8383.68		
	COMPACTED AGGREGATE, NO. 53, BASE						
0030	303-01180	569.000	TON	26.78000	15237.82		
	COMPACTED AGGREGATE, NO. 53						
0031	306-08033	350.000	SYS	4.71000	1648.50		
	MILLING, ASPHALT, 1 IN						
0032	306-08034	60.000	SYS	7.98000	478.80		
	MILLING, ASPHALT, 1 1/2 IN						
0033	306-08037	200.000	SYS	5.99000	1198.00		
	MILLING, ASPHALT, 3 IN						
0034	306-08042	430.000	SYS	5.08000	2184.40		
	MILLING, SCARIFICATION/PROFILE						
0035	306-08043	240.000	SYS	5.49000	1317.60		
	MILLING, TRANSITION						
0036	402-07433	201.000	TON	96.00000	19296.00		
	HMA SURFACE, TYPE B						
0037	402-07438	702.000	TON	62.00000	43524.00		
	HMA INTERMEDIATE, TYPE B						
0038	406-05520	0.900	TON	1.00000	0.90		
	ASPHALT FOR TACK COAT						
0039	601-02241	397.000	LFT	7.50000	2977.50		
	GUARDRAIL, REMOVE						
0040	601-06854	1.000	EACH	2650.00000	2650.00		
	GUARDRAIL, W-BEAM, NESTED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 231 -16

CALL ORDER : 231

CONTRACT ID : R -29969-A

COUNTIES : SPENCER

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	601-94689	2.000	EACH	2595.00000	5190.00			
	GUARDRAIL END TREATMENT, OS							
0042	601-99105	313.000	LFT	21.90000	6854.70			

GUARDRAIL, W BEAM, 6 FT 3 IN SPACING				
0043 610-07487	25.000	TON	107.00000	2675.00
HMA FOR APPROACHES, TYPE B				
0044 611-06497	1.000	EACH	125.00000	125.00
MAILBOX ASSEMBLY, SINGLE				
0045 615-06490	20.000	EACH	115.00000	2300.00
RIGHT OF WAY MARKER				
0046 615-06505	3.000	EACH	595.00000	1785.00
MONUMENT, B				
0047 615-06530	1.000	EACH	695.00000	695.00
BENCH MARK POST				
0048 616-02320	197.000	SYS	2.11000	415.67
GEOTEXTILES				
0049 616-05688	165.000	TON	31.33000	5169.45
RIPRAP, CLASS 1				
0050 616-06451	185.000	TON	40.05000	7409.25
RIPRAP, UNIFORM				
0051 621-01004	2.000	EACH	550.00000	1100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0052 621-06545	0.100	TON	450.00000	45.00
FERTILIZER				
0053 621-06557	19.000	LBS	2.00000	38.00
SEED MIXTURE, T				
0054 621-06559	29.000	SYS	3.00000	87.00
MULCHED SEEDING, R				
0055 621-06565	0.500	TON	420.00000	210.00
MULCHING MATERIAL				
0056 621-06567	9.300	KGAL	5.00000	46.50
WATER				
0057 621-06574	222.000	SYS	7.00000	1554.00
SODDING				
0058 622-52436	2.000	EACH	32.00000	64.00
SIGN, DO NOT MOW OR SPRAY				
0059 622-98200	2.000	EACH	32.00000	64.00
SIGN, DO NOT DISTURB				
0060 628-09401	8.000	MOS	1722.15000	13777.20
FIELD OFFICE, A				
0061 628-09407	8.000	MOS	620.46000	4963.68
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 231 -17

CALL ORDER : 231

CONTRACT ID : R -29969-A

COUNTIES : SPENCER

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 10 ) 35-1385672		( )		( )	
			FORCE CONSTRUCTION CO INC					
0062	714-03591	69.750 LFT	1030.30000	71863.43				
	STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 9 FT. X 8 FT.							
0063	714-08514	312.000 SFT	130.00000	40560.00				
	WINGWALL							

0064	715-05171	60.000	LFT	29.07000	1744.20		
	PIPE, TYPE 3, CIRCULAR, 18 IN						
0065	715-05438	5.000	LFT	50.00000	250.00		
	PIPE, DRAIN TILE TERMINAL SECTION, 4 IN						
0066	715-46010	2.000	EACH	407.69000	815.38		
	PIPE END SECTION, 18 IN						
0067	801-03290	2.000	EACH	375.00000	750.00		
	CONSTRUCTION SIGN, C						
0068	801-04308	4.000	EACH	295.00000	1180.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0069	801-06625	31.000	EACH	120.00000	3720.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0070	801-06640	15.000	EACH	125.00000	1875.00		
	CONSTRUCTION SIGN, A						
0071	801-06775		LUMP	3300.00000	3300.00		
	MAINTAINING TRAFFIC						
0072	801-07118	60.000	LFT	20.85000	1251.00		
	BARRICADE, III-A						
0073	801-07119	48.000	LFT	25.00000	1200.00		
	BARRICADE, III-B						
0074	802-05704	17.750	LFT	14.40000	255.60		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE						
0075	802-07060	2.000	EACH	145.00000	290.00		
	SIGN, SHEET, RELOCATE						
0076	808-06703	1340.000	LFT	0.55000	737.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0077	808-75240	670.000	LFT	0.55000	368.50		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0078	808-75245	2595.000	LFT	0.55000	1427.25		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0079	808-75996	17.000	EACH	5.00000	85.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0080	808-75998	17.000	EACH	65.00000	1105.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS			\$	466,616.30	\$	\$
----- CONTRACT TOTALS -----				\$	466,616.30	\$	0.00
-----							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 241 -1

VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : R -30873-A COUNTIES : MARSHALL  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 10/15/11  
 LOCATION : ON OAK DRIVE FROM 0.012 MILE NORTH OF US 30 TO 0.044 MILE NORTH OF CR 7C(HOHAM DRIVE) PROJECT(S) : 9950050  
 0902191

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1489621 HRP CONSTRUCTION INC	\$ 1,862,962.96	100.0000%

2	35-0997978	PHEND & BROWN INC	\$	1,864,578.14	100.0867%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$	1,981,847.00	106.3814%
4	35-1139301	E & B PAVING INC	\$	2,055,852.30	110.3539%
5	35-1569222	GRIMMER CONSTRUCTION INC	\$	2,123,187.49	113.9683%
6	35-1120685	WALSH & KELLY INC	\$	2,459,442.52	132.0178%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -30873-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1489621 HRP CONSTRUCTION INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	40760.00000	40760.00	10600.00000	10600.00	107340.67000	107340.67
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	100000.00000	100000.00	93925.00000	93925.00	119897.58000	119897.58
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	40760.00000	40760.00	55500.00000	55500.00	32326.18000	32326.18
0011 202-02240 PAVEMENT REMOVAL	5081.000 SYS	7.00000	35567.00	3.00000	15243.00	11.00000	55891.00
0012 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	645.000 LFT	2.00000	1290.00	4.00000	2580.00	5.75000	3708.75
0013 202-02279 CURB AND GUTTER, REMOVE	781.000 LFT	2.50000	1952.50	5.10000	3983.10	5.75000	4490.75
0014 202-52710 SIDEWALK, CONCRETE, REMOVE	5.000 SYS	6.00000	30.00	5.30000	26.50	20.00000	100.00
0015 202-91385 INLET, REMOVE	1.000 EACH	150.00000	150.00	220.00000	220.00	150.00000	150.00
0016 202-96133 PIPE, REMOVE	320.000 LFT	7.50000	2400.00	13.45000	4304.00	7.50000	2400.00
0017 202-96430 FENCE AND POSTS, REMOVE , SOUTHEAST CORNER AT HOHAM AND OAK	LUMP	250.00000	250.00	422.00000	422.00	450.00000	450.00
0018 203-02000 EXCAVATION, COMMON	3500.000 CYS	17.20000	60200.00	6.70000	23450.00	25.00000	87500.00

0019 203-02070                    7130.000 CYS                    |                    9.00000                    64170.00 |                    15.00000                    106950.00 |                    9.50000                    67735.00  
 BORROW

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 241 -3

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -30873-A

COUNTIES : MARSHALL

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

		( 1 ) 35-1489621		( 2 ) 35-0997978		( 3 ) 35-0918397		
		HRP CONSTRUCTION INC		PHEND & BROWN INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-02237	25.000 EACH	100.00000	2500.00	74.00000	1850.00	135.00000	3375.00
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0022	205-06933	2.000 EACH	350.00000	700.00	74.00000	148.00	135.00000	270.00
	TEMPORARY DITCH INLET PROTECTION							
0023	205-06937	2314.000 LFT	1.55000	3586.70	1.22000	2823.08	2.00000	4628.00
	TEMPORARY SILT FENCE							
0024	207-08263	11232.000 SYS	6.00000	67392.00	6.50000	73008.00	6.35000	71323.20
	SUBGRADE TREATMENT, TYPE IA							
0025	207-08265	3717.000 SYS	11.00000	40887.00	5.20000	19328.40	5.78000	21484.26
	SUBGRADE TREATMENT, TYPE IIA							
0026	207-08267	906.000 SYS	10.00000	9060.00	31.00000	28086.00	12.62000	11433.72
	SUBGRADE TREATMENT, TYPE IIIA							
0027	211-07454	1183.000 CYS	21.00000	24843.00	14.00000	16562.00	21.00000	24843.00
	STRUCTURAL BACKFILL							
0028	211-95622	84.000 LFT	26.00000	2184.00	25.00000	2100.00	26.00000	2184.00
	BACKFILL, GRANULAR, FOR WATER MAIN							
0029	213-04324	1.000 CYS	150.00000	150.00	500.00000	500.00	259.26000	259.26
	FLOWABLE FILL							
0030	301-07448	83.000 TON	60.00000	4980.00	37.80000	3137.40	38.00000	3154.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0031	306-08034	115.000 SYS	15.00000	1725.00	18.49000	2126.35	25.00000	2875.00
	MILLING, ASPHALT, 1 1/2 IN							
0033	401-07321	940.000 TON	58.00000	54520.00	61.00000	57340.00	58.00000	54520.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0034	401-07390	1873.000 TON	44.00000	82412.00	53.00000	99269.00	44.00000	82412.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0035	401-07423	4141.000 TON	44.00000	182204.00	60.00000	248460.00	44.00000	182204.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0036	402-07433	185.000 TON	90.00000	16650.00	80.00000	14800.00	90.00000	16650.00
	HMA SURFACE, TYPE B							
0037	402-07438	282.000 TON	60.00000	16920.00	70.00000	19740.00	60.00000	16920.00
	HMA INTERMEDIATE, TYPE B							
0038	402-07441	700.000 TON	60.00000	42000.00	70.00000	49000.00	60.00000	42000.00
	HMA BASE, TYPE B							
0039	406-05520	10.000 TON	0.01000	0.10	500.00000	5000.00	0.01000	0.10
	ASPHALT FOR TACK COAT							
0040	604-07900	20.000 SYS	135.00000	2700.00	125.00000	2500.00	135.00000	2700.00
	CURB RAMP, CONCRETE, F							
0041	604-07901	12.000 SYS	135.00000	1620.00	125.00000	1500.00	135.00000	1620.00
	CURB RAMP, CONCRETE, G							
0042	604-07902	4.000 SYS	410.00000	1640.00	125.00000	500.00	410.00000	1640.00
	CURB RAMP, CONCRETE, H							



TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -30873-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1489621 HRP CONSTRUCTION INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 604-91531 SIDEWALK, CONCRETE, 4 IN	1276.000	SYS	31.00000	39556.00	26.00000	33176.00	31.00000	39556.00
0044 604-95344 HANDRAIL, PEDESTRIAN	689.000	LFT	102.00000	70278.00	145.00000	99905.00	102.00000	70278.00
0045 605-06120 CURB, CONCRETE	1247.000	LFT	5.50000	6858.50	11.00000	13717.00	5.50000	6858.50
0046 605-06140 CURB AND GUTTER, CONCRETE	3255.000	LFT	20.00000	65100.00	8.00000	26040.00	20.00000	65100.00
0047 605-06245 CENTER CURB, B, CONCRETE	12.000	SYS	150.00000	1800.00	200.00000	2400.00	150.00000	1800.00
0048 605-09176 CURB TURNOUT, CONCRETE	3.000	LFT	150.00000	450.00	200.00000	600.00	150.00000	450.00
0049 610-08446 PCCP FOR APPROACHES, 6 IN	16.000	SYS	62.00000	992.00	70.00000	1120.00	62.00000	992.00
0050 610-09108 PCCP FOR APPROACHES, 9 IN	203.000	SYS	52.00000	10556.00	71.00000	14413.00	52.00000	10556.00
0051 616-02320 GEOTEXTILES	2132.000	SYS	0.75000	1599.00	1.25000	2665.00	1.00000	2132.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	360.00000	360.00	375.00000	375.00
0053 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1250.000	SYS	0.45000	562.50	0.68000	850.00	0.66000	825.00
0054 621-02770 EROSION CONTROL BLANKET	1955.000	SYS	1.25000	2443.75	1.75000	3421.25	1.10000	2150.50
0055 621-06545 FERTILIZER	0.200	TON	1200.00000	240.00	580.00000	116.00	1080.00000	216.00
0057 621-06567 WATER	8.000	KGAL	1.00000	8.00	50.00000	400.00	1.00000	8.00
0058 621-06575 SODDING, NURSERY	2143.000	SYS	3.25000	6964.75	4.50000	9643.50	2.88000	6171.84
0059 628-09401 FIELD OFFICE, A	11.000	MOS	3500.00000	38500.00	1700.00000	18700.00	2162.49000	23787.39
0060 715-04555 PIPE END SECTION, MIN. AREA 5.1 SF	1.000	EACH	750.00000	750.00	724.00000	724.00	750.00000	750.00
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	3090.000	LFT	6.50000	20085.00	4.60000	14214.00	8.16000	25214.40
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1100.000	LFT	15.00000	16500.00	21.50000	23650.00	15.00000	16500.00
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	236.000	LFT	20.00000	4720.00	25.00000	5900.00	20.00000	4720.00
0064 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	354.000	LFT	25.00000	8850.00	30.00000	10620.00	25.00000	8850.00

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CONTRACT ID : R -30873-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1489621 HRP CONSTRUCTION INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN	339.000	LFT	30.00000	10170.00	33.00000	11187.00	30.00000	10170.00
0066 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	220.000	LFT	35.00000	7700.00	38.00000	8360.00	35.00000	7700.00
0067 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	9.000	LFT	40.00000	360.00	0.01000	0.09	40.00000	360.00
0068 715-05335 PIPE, TYPE 2, DEFORMED, MIN AREA 5.1 SF	572.000	LFT	65.00000	37180.00	67.00000	38324.00	65.00000	37180.00
0069 715-05757 PIPE EXTENSION, CIRCULAR, 36 IN	7.000	LFT	100.00000	700.00	260.00000	1820.00	100.00000	700.00
0070 715-05889 PIPE EXTENSION, CIRCULAR, 30 IN	9.000	LFT	100.00000	900.00	162.00000	1458.00	100.00000	900.00
0071 715-07794 WATER MAIN CONNECTIONS , TYPE A CONNECTION, 12 IN. TAPPING	1.000	EACH	7500.00000	7500.00	9424.00000	9424.00	7500.00000	7500.00
0072 715-07794 WATER MAIN CONNECTIONS , TYPE B CONNECTION, CUTTING -IN	1.000	EACH	2500.00000	2500.00	3784.00000	3784.00	2500.00000	2500.00
0073 715-07794 WATER MAIN CONNECTIONS , TYPE B CONNECTION, CUTTING -IN	3.000	EACH	5000.00000	15000.00	5000.00000	15000.00	5000.00000	15000.00
0074 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	300.00000	300.00	299.00000	299.00	300.00000	300.00
0075 715-46030 PIPE END SECTION, 30 IN	1.000	EACH	650.00000	650.00	739.00000	739.00	650.00000	650.00
0076 715-46040 PIPE END SECTION, 36 IN	1.000	EACH	1200.00000	1200.00	1062.00000	1062.00	1200.00000	1200.00
0077 715-91738 WATER MAIN, DUCTILE IRON, 6 IN	9.000	LFT	20.00000	180.00	32.00000	288.00	20.00000	180.00
0078 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	390.000	LFT	55.00000	21450.00	50.00000	19500.00	55.00000	21450.00
0079 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	1505.000	LFT	70.00000	105350.00	60.00000	90300.00	70.00000	105350.00
0080 718-52610 AGGREGATE FOR UNDERDRAINS	239.000	CYS	35.00000	8365.00	24.00000	5736.00	64.90000	15511.10
0081 720-03194 MANHOLE , D15, MODIFIED	5.000	EACH	5600.00000	28000.00	5984.00000	29920.00	5600.00000	28000.00
0082 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	225.00000	1125.00	423.00000	2115.00	473.53000	2367.65
0083 720-45030 INLET, E7	2.000	EACH	1300.00000	2600.00	1000.00000	2000.00	1300.00000	2600.00
0084 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	2500.00000	2500.00	2050.00000	2050.00	2500.00000	2500.00

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1489621 HRP CONSTRUCTION INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 720-45515 MANHOLE, D4, MODIFIED	4.000	EACH	4000.00000	16000.00	6010.00000	24040.00	4000.00000	16000.00
0086 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	3.000	LFT	650.00000	1950.00	510.00000	1530.00	650.00000	1950.00
0087 720-93409 INLET, B15, MODIFIED	1.000	EACH	2800.00000	2800.00	2450.00000	2450.00	2800.00000	2800.00
0088 720-93411 INLET, C15, MODIFIED	1.000	EACH	2800.00000	2800.00	2450.00000	2450.00	2800.00000	2800.00
0089 720-94713 CATCH BASIN, C15, MODIFIED	7.000	EACH	3000.00000	21000.00	3050.00000	21350.00	3000.00000	21000.00
0090 720-96999 FIRE HYDRANT ASSEMBLY	3.000	EACH	4250.00000	12750.00	3400.00000	10200.00	4250.00000	12750.00
0091 720-98174 INLET, B15	2.000	EACH	2800.00000	5600.00	2450.00000	4900.00	2800.00000	5600.00
0092 720-99416 CATCH BASIN, B15	9.000	EACH	3000.00000	27000.00	3050.00000	27450.00	3000.00000	27000.00
0093 732-01898 WATER MAIN, DUCTILE IRON, 10 IN	20.000	LFT	50.00000	1000.00	48.00000	960.00	50.00000	1000.00
0094 732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	5.000	EACH	2250.00000	11250.00	2225.00000	11125.00	2250.00000	11250.00
0095 732-09202 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 10 IN	1.000	EACH	2000.00000	2000.00	1864.00000	1864.00	2000.00000	2000.00
0096 732-94780 WATER SERVICE CONNECTION , 1 IN. SERVICE RECONNECTION	1.000	EACH	450.00000	450.00	1000.00000	1000.00	450.00000	450.00
0097 732-96629 WATER LINE, 1 IN , COPPER, OPEN CUT	1.000	LFT	70.00000	70.00	50.00000	50.00	70.00000	70.00
0098 732-96629 WATER LINE, 1 IN , COPPER, PUSH/PULL BENEATH	1.000	LFT	100.00000	100.00	100.00000	100.00	100.00000	100.00
0099 732-96691 BUTTERFLY VALVE WITH BOX, 16 IN.	5.000	EACH	3300.00000	16500.00	3664.00000	18320.00	3300.00000	16500.00
0100 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	500.00000	1500.00	365.00000	1095.00	500.00000	1500.00
0101 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	142.00000	710.00	98.00000	490.00	98.00000	490.00
0102 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	50526.000	LFT	0.89000	44968.14	0.50000	25263.00	1.03000	52041.78
0103 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000	EACH	42.00000	84.00	40.00000	80.00	40.00000	80.00

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DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

( 1 ) 35-1489621 | ( 2 ) 35-0997978 | ( 3 ) 35-0918397

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	HRP CONSTRUCTION INC		PHEND & BROWN INC		RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24" , STOP LINE	156.000 LFT	5.40000	842.40	4.80000	748.80	4.80000	748.80
0105 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	129.00000	2322.00	95.00000	1710.00	95.00000	1710.00
0106 801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	33000.00000	33000.00	38340.97000	38340.97
0107 801-07118 BARRICADE, III-A	192.000 LFT	14.15000	2716.80	15.00000	2880.00	15.00000	2880.00
0108 802-03821 SIGN, SHEET, WITH LEGEND D-3 STREET NAME SIGN	4.000 EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
0109 802-03821 SIGN, SHEET, WITH LEGEND R10-5 LEFT ON GREEN ARROW SIGN	4.000 EACH	95.00000	380.00	95.00000	380.00	95.00000	380.00
0110 802-03821 SIGN, SHEET, WITH LEGEND R3-5 TURN ONLY SIGN	8.000 EACH	95.00000	760.00	95.00000	760.00	95.00000	760.00
0111 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	242.000 LFT	7.10000	1718.20	7.10000	1718.20	7.10000	1718.20
0112 802-07060 SIGN, SHEET, RELOCATE	7.000 EACH	45.00000	315.00	45.00000	315.00	45.00000	315.00
0113 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	85.000 SFT	10.70000	909.50	10.70000	909.50	10.70000	909.50
0115 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	5.000 EACH	2115.00000	10575.00	2115.00000	10575.00	2115.00000	10575.00
0116 805-01842 HANDHOLE, SIGNAL	10.000 EACH	890.00000	8900.00	890.00000	8900.00	890.00000	8900.00
0117 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2000.000 LFT	10.25000	20500.00	10.25000	20500.00	10.25000	20500.00
0119 805-02658 CABLE, COAXIAL	210.000 LFT	1.90000	399.00	1.90000	399.00	1.90000	399.00
0120 805-08466 RADIO ANTENNA, 9db, YAGI	2.000 EACH	105.00000	210.00	105.00000	210.00	105.00000	210.00
0121 805-08494 RADIO SPREAD SPECTRUM	2.000 EACH	1975.00000	3950.00	1975.00000	3950.00	1975.00000	3950.00
0122 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	12.000 EACH	300.00000	3600.00	300.00000	3600.00	300.00000	3600.00

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CONTRACT ID : R -30873-A  
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COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1489621 HRP CONSTRUCTION INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0124 805-78106	1.000	EACH	15100.00000	15100.00	15100.00000	15100.00	15100.00000	15100.00
CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE								
0125 805-78109	1.000	EACH	10600.00000	10600.00	10600.00000	10600.00	10600.00000	10600.00
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE								
0126 805-78205	16.000	EACH	500.00000	8000.00	500.00000	8000.00	500.00000	8000.00
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN								
0128 805-78370	6.000	EACH	85.00000	510.00	85.00000	510.00	85.00000	510.00
PEDESTRIAN PUSH BUTTON								
0129 805-78415	6.000	EACH	1800.00000	10800.00	1800.00000	10800.00	1800.00000	10800.00
SPAN, CATENARY, AND TETHER								
0130 805-78420	8.000	EACH	220.00000	1760.00	220.00000	1760.00	220.00000	1760.00
DISCONNECT HANGER								
0131 805-78445	1.000	EACH	665.00000	665.00	665.00000	665.00	665.00000	665.00
SIGNAL SERVICE								
0132 805-78467	70.000	LFT	1.80000	126.00	1.80000	126.00	1.80000	126.00
SIGNAL CABLE, 3C 8GA								
0133 805-78470	3800.000	LFT	0.12000	456.00	0.12000	456.00	0.12000	456.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA								
0134 805-78480	810.000	LFT	1.15000	931.50	1.15000	931.50	1.15000	931.50
SIGNAL CABLE, 3C 14GA								
0135 805-78485	3060.000	LFT	1.30000	3978.00	1.30000	3978.00	1.30000	3978.00
SIGNAL CABLE, 5C 14GA								
0136 805-78490	750.000	LFT	1.35000	1012.50	1.35000	1012.50	1.35000	1012.50
SIGNAL CABLE, 7C 14GA								
0137 805-78785	12.000	EACH	580.00000	6960.00	580.00000	6960.00	580.00000	6960.00
SIGNAL DETECTOR HOUSING								
0138 805-78795	1200.000	LFT	7.25000	8700.00	7.25000	8700.00	7.25000	8700.00
SAW CUT FOR ROADWAY LOOP AND SEALANT								
0139 805-78900	6.000	EACH	400.00000	2400.00	400.00000	2400.00	400.00000	2400.00
PEDESTAL FOUNDATION, A								
0140 805-81032	4.000	EACH	3060.00000	12240.00	3060.00000	12240.00	3060.00000	12240.00
SIGNAL STRAIN POLE, STEEL, 30 FT								
0141 805-81060	1.000	EACH	4225.00000	4225.00	4225.00000	4225.00	4225.00000	4225.00
SIGNAL STRAIN POLE, STEEL, 36 FT								
0142 805-90005	6.000	EACH	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
SIGNAL PEDESTAL, 10 FT								
0143 805-90458	20.000	EACH	105.00000	2100.00	105.00000	2100.00	105.00000	2100.00
SIGNAL HEAD BACK PLATES FOR 3-SECTION 12 IN								

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1489621 HRP CONSTRUCTION INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	562.000 LFT	3.40000	1910.80	3.40000	1910.80	4.00000	2248.00

0145	808-05866	8.000	SYS	3.60000	28.80	28.00000	224.00	28.00000	224.00
	PAVEMENT MESSAGE MARKING, REMOVE								
0146	808-06701	501.000	LFT	0.55000	275.55	0.55000	275.55	0.50000	250.50
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I								
0147	808-06703	2884.000	LFT	0.55000	1586.20	0.55000	1586.20	0.50000	1442.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0148	808-06705	320.000	LFT	1.02000	326.40	1.02000	326.40	1.15000	368.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN								
0149	808-75245	1556.000	LFT	0.55000	855.80	0.55000	855.80	0.50000	778.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0150	808-75260	235.000	LFT	1.39000	326.65	1.39000	326.65	2.00000	470.00
	TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"								
0151	808-75278	714.000	LFT	1.39000	992.46	1.39000	992.46	2.00000	1428.00
	TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"								
0152	808-75297	330.000	LFT	3.40000	1122.00	3.40000	1122.00	4.00000	1320.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.								
0153	808-75320	12.000	EACH	28.00000	336.00	28.00000	336.00	75.00000	900.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW								
0154	808-75325	8.000	EACH	46.00000	368.00	46.00000	368.00	90.00000	720.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY								
0155	808-92027	1485.000	LFT	1.02000	1514.70	1.02000	1514.70	1.15000	1707.75
	LINE, THERMO, SOLID, YELLOW, 8 IN								
0156	808-98796	27.000	LFT	0.58000	15.66	0.58000	15.66	10.00000	270.00
	LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP								
0157	402-07453	150.000	TON	243.99000	36598.50	60.00000	9000.00	76.25000	11437.50
	HMA FOR TEMPORARY PAVEMENT, TYPE A								
0158	805-78925	1.000	EACH	855.00000	855.00	855.00000	855.00	855.00000	855.00
	CONTROLLER CABINET FOUNDATION, P1								
0159	805-78215	4.000	EACH	480.00000	1920.00	480.00000	1920.00	480.00000	1920.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW WITH BACK PLATE								
0160	805-01300	1.000	EACH	745.00000	745.00	745.00000	745.00	745.00000	745.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1489621 HRP CONSTRUCTION INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	45.00000	45.00	45.00000	45.00	45.00000	45.00
0162 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN	6.000 EACH	470.00000	2820.00	470.00000	2820.00	470.00000	2820.00
0163 805-78520	LUMP	100.00000	100.00	100.00000	100.00	100.00000	100.00

MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS									
0164	205-09543	100.000	TON	20.00000	2000.00	33.00000	3300.00	35.00000	3500.00
NO 2 STONE									
0165	621-06559	1995.000	SYS	0.68000	1356.60	0.65000	1296.75	0.37000	738.15
MULCHED SEEDING, R									
0166	805-78510	4560.000	LFT	1.10000	5016.00	1.10000	5016.00	1.10000	5016.00
SIGNAL CABLE, 2C 16GA., SHIELDED									
SECTION TOTALS				\$	1,862,962.96	\$	1,864,578.14	\$	1,981,847.00
-----									
CONTRACT TOTALS				\$	1,862,962.96	\$	1,864,578.14	\$	1,981,847.00
=====									

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 6 ) 35-1120685 WALSH & KELLY INC		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
SECTION 0001	ADDED TRAVEL LANES								
0001	105-06845	LUMP	7690.00000	7690.00	24000.00000	24000.00	28000.00000	28000.00	
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	100000.00000	100000.00	106000.00000	106000.00	125000.00000	125000.00	
MOBILIZATION AND DEMOBILIZATION									
0010	201-52370	LUMP	40000.00000	40000.00	65000.00000	65000.00	65000.00000	65000.00	
CLEARING RIGHT OF WAY									
0011	202-02240	5081.000 SYS	1.00000	5081.00	8.70000	44204.70	6.50000	33026.50	
PAVEMENT REMOVAL									
0012	202-02274	645.000 LFT	6.18000	3986.10	4.30000	2773.50	5.00000	3225.00	
CURB, CONCRETE, INTEGRAL, REMOVE									
0013	202-02279	781.000 LFT	13.17000	10285.77	4.30000	3358.30	5.00000	3905.00	
CURB AND GUTTER, REMOVE									
0014	202-52710	5.000 SYS	51.35000	256.75	158.00000	790.00	25.00000	125.00	
SIDEWALK, CONCRETE, REMOVE									
0015	202-91385	1.000 EACH	150.00000	150.00	164.00000	164.00	150.00000	150.00	
INLET, REMOVE									





0040 604-07900	20.000	SYS	400.00000	8000.00	142.00000	2840.00	130.00000	2600.00
CURB RAMP, CONCRETE, F								
0041 604-07901	12.000	SYS	100.00000	1200.00	105.00000	1260.00	130.00000	1560.00
CURB RAMP, CONCRETE, G								
0042 604-07902	4.000	SYS	400.00000	1600.00	105.00000	420.00	130.00000	520.00
CURB RAMP, CONCRETE, H								

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TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -30873-A

COUNTIES : MARSHALL

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 6 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 604-91531	1276.000	SYS	21.00000	26796.00	33.60000	42873.60	30.00000	38280.00
SIDEWALK, CONCRETE, 4 IN								
0044 604-95344	689.000	LFT	104.58000	72055.62	102.00000	70278.00	102.00000	70278.00
HANDRAIL, PEDESTRIAN								
0045 605-06120	1247.000	LFT	15.00000	18705.00	17.40000	21697.80	24.00000	29928.00
CURB, CONCRETE								
0046 605-06140	3255.000	LFT	26.00000	84630.00	14.00000	45570.00	24.00000	78120.00
CURB AND GUTTER, CONCRETE								
0047 605-06245	12.000	SYS	300.00000	3600.00	82.40000	988.80	400.00000	4800.00
CENTER CURB, B, CONCRETE								
0048 605-09176	3.000	LFT	300.00000	900.00	181.00000	543.00	500.00000	1500.00
CURB TURNOUT, CONCRETE								
0049 610-08446	16.000	SYS	95.00000	1520.00	47.40000	758.40	59.00000	944.00
PCCP FOR APPROACHES, 6 IN								
0050 610-09108	203.000	SYS	105.00000	21315.00	53.70000	10901.10	60.00000	12180.00
PCCP FOR APPROACHES, 9 IN								
0051 616-02320	2132.000	SYS	0.15000	319.80	1.00000	2132.00	0.75000	1599.00
GEOTEXTILES								
0052 621-01004	1.000	EACH	375.00000	375.00	375.00000	375.00	100.00000	100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0053 621-02363	1250.000	SYS	0.66000	825.00	0.66000	825.00	0.45000	562.50
MULCHED SEEDING T, CONVENTIONAL MIX								
0054 621-02770	1955.000	SYS	1.10000	2150.50	1.10000	2150.50	1.25000	2443.75
EROSION CONTROL BLANKET								
0055 621-06545	0.200	TON	1080.00000	216.00	1080.00000	216.00	1200.00000	240.00
FERTILIZER								
0057 621-06567	8.000	KGAL	1.00000	8.00	1.10000	8.80	1.00000	8.00
WATER								
0058 621-06575	2143.000	SYS	4.16000	8914.88	8.00000	17144.00	3.25000	6964.75
SODDING, NURSERY								
0059 628-09401	11.000	MOS	1750.00000	19250.00	2550.00000	28050.00	2000.00000	22000.00
FIELD OFFICE, A								
0060 715-04555	1.000	EACH	750.00000	750.00	1180.00000	1180.00	750.00000	750.00
PIPE END SECTION, MIN. AREA 5.1 SF								
0061 715-05048	3090.000	LFT	6.50000	20085.00	8.00000	24720.00	6.50000	20085.00
PIPE, TYPE 4, CIRCULAR, 6 IN								
0062 715-05149	1100.000	LFT	15.00000	16500.00	38.00000	41800.00	15.00000	16500.00
PIPE, TYPE 2, CIRCULAR, 12 IN								
0063 715-05151	236.000	LFT	20.00000	4720.00	45.15000	10655.40	20.00000	4720.00



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DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -30873-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 6 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 720-45515 MANHOLE, D4, MODIFIED	4.000	EACH	4000.00000	16000.00	5940.00000	23760.00	4000.00000	16000.00
0086 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	3.000	LFT	650.00000	1950.00	325.00000	975.00	350.00000	1050.00
0087 720-93409 INLET, B15, MODIFIED	1.000	EACH	2800.00000	2800.00	1900.00000	1900.00	2800.00000	2800.00
0088 720-93411 INLET, C15, MODIFIED	1.000	EACH	2800.00000	2800.00	1900.00000	1900.00	2800.00000	2800.00
0089 720-94713 CATCH BASIN, C15, MODIFIED	7.000	EACH	3000.00000	21000.00	2080.00000	14560.00	3000.00000	21000.00
0090 720-96999 FIRE HYDRANT ASSEMBLY	3.000	EACH	4250.00000	12750.00	4600.00000	13800.00	4250.00000	12750.00
0091 720-98174 INLET, B15	2.000	EACH	2800.00000	5600.00	1900.00000	3800.00	2800.00000	5600.00
0092 720-99416 CATCH BASIN, B15	9.000	EACH	3000.00000	27000.00	2080.00000	18720.00	3000.00000	27000.00
0093 732-01898 WATER MAIN, DUCTILE IRON, 10 IN	20.000	LFT	50.00000	1000.00	119.00000	2380.00	50.00000	1000.00
0094 732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	5.000	EACH	2250.00000	11250.00	2180.00000	10900.00	2250.00000	11250.00
0095 732-09202 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 10 IN	1.000	EACH	2000.00000	2000.00	1780.00000	1780.00	2000.00000	2000.00
0096 732-94780 WATER SERVICE CONNECTION , 1 IN. SERVICE RECONNECTION	1.000	EACH	450.00000	450.00	1080.00000	1080.00	450.00000	450.00
0097 732-96629 WATER LINE, 1 IN , COPPER, OPEN CUT	1.000	LFT	70.00000	70.00	472.00000	472.00	70.00000	70.00
0098 732-96629 WATER LINE, 1 IN , COPPER, PUSH/PULL BENEATH	1.000	LFT	100.00000	100.00	472.00000	472.00	100.00000	100.00
0099 732-96691 BUTTERFLY VALVE WITH BOX, 16 IN.	5.000	EACH	3300.00000	16500.00	6490.00000	32450.00	3300.00000	16500.00
0100 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	500.00000	1500.00	475.00000	1425.00	500.00000	1500.00
0101 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	98.00000	490.00	142.00000	710.00	98.00000	490.00
0102 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	50526.000	LFT	0.60000	30315.60	0.89000	44968.14	0.80000	40420.80
0103 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000	EACH	40.00000	80.00	42.00000	84.00	40.00000	80.00

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -30873-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 6 ) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24" , STOP LINE	156.000 LFT	4.80000	748.80	5.40000	842.40	4.80000	748.80
0105 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	95.00000	1710.00	129.00000	2322.00	95.00000	1710.00
0106 801-06775 MAINTAINING TRAFFIC	LUMP	76400.00000	76400.00	30000.00000	30000.00	69364.77000	69364.77
0107 801-07118 BARRICADE, III-A	192.000 LFT	15.00000	2880.00	14.15000	2716.80	15.00000	2880.00
0108 802-03821 SIGN, SHEET, WITH LEGEND D-3 STREET NAME SIGN	4.000 EACH	175.00000	700.00	120.00000	480.00	350.00000	1400.00
0109 802-03821 SIGN, SHEET, WITH LEGEND R10-5 LEFT ON GREEN ARROW SIGN	4.000 EACH	95.00000	380.00	90.00000	360.00	200.00000	800.00
0110 802-03821 SIGN, SHEET, WITH LEGEND R3-5 TURN ONLY SIGN	8.000 EACH	95.00000	760.00	90.00000	720.00	200.00000	1600.00
0111 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	242.000 LFT	7.10000	1718.20	10.60000	2565.20	12.00000	2904.00
0112 802-07060 SIGN, SHEET, RELOCATE	7.000 EACH	45.00000	315.00	125.00000	875.00	100.00000	700.00
0113 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	85.000 SFT	10.70000	909.50	11.52000	979.20	12.00000	1020.00
0115 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	5.000 EACH	2115.00000	10575.00	2260.00000	11300.00	1900.00000	9500.00
0116 805-01842 HANDHOLE, SIGNAL	10.000 EACH	890.00000	8900.00	702.00000	7020.00	650.00000	6500.00
0117 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2000.000 LFT	10.25000	20500.00	11.15000	22300.00	13.00000	26000.00
0119 805-02658 CABLE, COAXIAL	210.000 LFT	1.90000	399.00	2.00000	420.00	7.00000	1470.00
0120 805-08466 RADIO ANTENNA, 9db, YAGI	2.000 EACH	105.00000	210.00	145.00000	290.00	200.00000	400.00
0121 805-08494 RADIO SPREAD SPECTRUM	2.000 EACH	1975.00000	3950.00	2200.00000	4400.00	2000.00000	4000.00
0122 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	12.000 EACH	300.00000	3600.00	300.00000	3600.00	400.00000	4800.00

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CALL ORDER : 241  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -30873-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 6 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	15100.00000	15100.00	12200.00000	12200.00	13000.00000	13000.00
0125 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	10600.00000	10600.00	8400.00000	8400.00	9500.00000	9500.00
0126 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	16.000	EACH	500.00000	8000.00	780.00000	12480.00	500.00000	8000.00
0128 805-78370 PEDESTRIAN PUSH BUTTON	6.000	EACH	85.00000	510.00	145.00000	870.00	100.00000	600.00
0129 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1800.00000	10800.00	1320.00000	7920.00	1200.00000	7200.00
0130 805-78420 DISCONNECT HANGER	8.000	EACH	220.00000	1760.00	310.00000	2480.00	250.00000	2000.00
0131 805-78445 SIGNAL SERVICE	1.000	EACH	665.00000	665.00	420.00000	420.00	2000.00000	2000.00
0132 805-78467 SIGNAL CABLE, 3C 8GA	70.000	LFT	1.80000	126.00	3.00000	210.00	1.00000	70.00
0133 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	3800.000	LFT	1.00000	3800.00	0.33000	1254.00	1.00000	3800.00
0134 805-78480 SIGNAL CABLE, 3C 14GA	810.000	LFT	1.15000	931.50	1.00000	810.00	1.00000	810.00
0135 805-78485 SIGNAL CABLE, 5C 14GA	3060.000	LFT	1.30000	3978.00	1.40000	4284.00	1.00000	3060.00
0136 805-78490 SIGNAL CABLE, 7C 14GA	750.000	LFT	1.35000	1012.50	1.55000	1162.50	1.00000	750.00
0137 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	580.00000	6960.00	480.00000	5760.00	600.00000	7200.00
0138 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1200.000	LFT	13.00000	15600.00	9.35000	11220.00	6.00000	7200.00
0139 805-78900 PEDESTAL FOUNDATION, A	6.000	EACH	400.00000	2400.00	465.00000	2790.00	150.00000	900.00
0140 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	3060.00000	12240.00	3920.00000	15680.00	2900.00000	11600.00
0141 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	1.000	EACH	4225.00000	4225.00	5000.00000	5000.00	7000.00000	7000.00
0142 805-90005 SIGNAL PEDESTAL, 10 FT	6.000	EACH	350.00000	2100.00	702.00000	4212.00	610.00000	3660.00
0143 805-90458 SIGNAL HEAD BACK PLATES FOR 3-SECTION 12 IN	20.000	EACH	105.00000	2100.00	102.00000	2040.00	90.00000	1800.00

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TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -30873-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

( 4 ) 35-1139301	( 5 ) 35-1569222	( 6 ) 35-1120685
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	E & B PAVING INC		GRIMMER CONSTRUCTION INC		WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	562.000 LFT	4.00000	2248.00	3.40000	1910.80	4.00000	2248.00
0145 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	8.000 SYS	45.00000	360.00	3.60000	28.80	45.00000	360.00
0146 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	501.000 LFT	0.50000	250.50	0.55000	275.55	0.50000	250.50
0147 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2884.000 LFT	0.50000	1442.00	0.55000	1586.20	0.50000	1442.00
0148 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	320.000 LFT	1.15000	368.00	1.02000	326.40	1.15000	368.00
0149 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1556.000 LFT	0.50000	778.00	0.55000	855.80	0.50000	778.00
0150 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	235.000 LFT	2.00000	470.00	1.39000	326.65	2.00000	470.00
0151 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	714.000 LFT	2.00000	1428.00	1.39000	992.46	2.00000	1428.00
0152 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	330.000 LFT	4.00000	1320.00	3.40000	1122.00	4.00000	1320.00
0153 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	12.000 EACH	75.00000	900.00	28.00000	336.00	75.00000	900.00
0154 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	8.000 EACH	90.00000	720.00	46.00000	368.00	91.00000	728.00
0155 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	1485.000 LFT	1.15000	1707.75	1.02000	1514.70	1.15000	1707.75
0156 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	27.000 LFT	10.00000	270.00	0.58000	15.66	10.00000	270.00
0157 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE A	150.000 TON	137.00000	20550.00	76.25000	11437.50	144.33000	21649.50
0158 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	855.00000	855.00	780.00000	780.00	1000.00000	1000.00
0159 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW WITH BACK PLATE	4.000 EACH	480.00000	1920.00	740.00000	2960.00	500.00000	2000.00
0160 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	745.00000	745.00	2100.00000	2100.00	2000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -30873-A

COUNTIES : MARSHALL

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 6 ) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0161 805-02087	LUMP	45.00000	45.00	800.00000	800.00	2500.00000	2500.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0162 805-02150	6.000 EACH	470.00000	2820.00	640.00000	3840.00	400.00000	2400.00
PEDESTRIAN SIGNAL HEAD, 18 IN							
0163 805-78520	LUMP	100.00000	100.00	1400.00000	1400.00	3500.00000	3500.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS							
0164 205-09543	100.000 TON	30.00000	3000.00	22.50000	2250.00	50.00000	5000.00
NO 2 STONE							
0165 621-06559	1995.000 SYS	0.37000	738.15	1.00000	1995.00	0.68000	1356.60
MULCHED SEEDING, R							
0166 805-78510	4560.000 LFT	1.10000	5016.00	0.88000	4012.80	0.60000	2736.00
SIGNAL CABLE, 2C 16GA., SHIELDED							
SECTION TOTALS		\$	2,055,852.30	\$	2,123,187.49	\$	2,459,442.52
CONTRACT TOTALS		\$	2,055,852.30	\$	2,123,187.49	\$	2,459,442.52

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -30953-A COUNTIES : HARRISON  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SIGHT DISTANCE IMPROVEMENT COMPLETION DATE : 10/15/11  
 LOCATION : AT CORYDON-RAMSEY ROAD AND SIVAL ROAD INTERSECTION PROJECT(S) : 0400142

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 467,600.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 499,503.63	106.8228%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 519,340.78	111.0652%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 552,257.09	118.1046%

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TABULATION OF BIDS

CALL ORDER : 251 CONTRACT ID : R -30953-A COUNTIES : HARRISON  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	10200.00000	10200.00	11000.00000	11000.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
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	23000.00000	23000.00	11500.00000	11500.00	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION							
0008 201-52370	LUMP	4600.00000	4600.00	19950.00000	19950.00	19000.00000	19000.00
CLEARING RIGHT OF WAY							
0009 202-02240	100.000 SYS	7.00000	700.00	10.00000	1000.00	4.50000	450.00
PAVEMENT REMOVAL							
0010 202-96133	54.000 LFT	7.00000	378.00	9.00000	486.00	8.00000	432.00
PIPE, REMOVE							
0011 202-99187	2786.000 LFT	2.00000	5572.00	1.50000	4179.00	2.00000	5572.00
FENCE, FARM FIELD, REMOVE							
0012 203-02000	9073.000 CYS	8.90000	80749.70	4.25000	38560.25	7.15000	64871.95
EXCAVATION, COMMON							
0013 203-02010	10.000 CYS	30.00000	300.00	300.00000	3000.00	125.00000	1250.00
EXCAVATION, ROCK							
0014 203-02070	6788.000 CYS	8.50000	57698.00	10.00000	67880.00	9.25000	62789.00
BORROW							
0015 203-09334	63.000 TON	29.00000	1827.00	30.00000	1890.00	28.00000	1764.00
BACKFILL, ROCK							
0016 205-03371	74.000 CYS	13.00000	962.00	26.00000	1924.00	10.00000	740.00
SEDIMENT, REMOVE							
0017 205-06931	301.410 TON	27.00000	8138.07	18.00000	5425.38	22.00000	6631.02
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018 205-06932	285.000 LFT	12.00000	3420.00	9.00000	2565.00	9.00000	2565.00
TEMPORARY CHECK DAM, STRAW BALES							
0019 205-06937	1050.000 LFT	2.00000	2100.00	1.60000	1680.00	1.80000	1890.00
TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 251  
LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -30953-A  
DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08262 SUBGRADE TREATMENT, TYPE I	8912.000 SYS	1.60000	14259.20	6.00000	53472.00	5.00000	44560.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	80.000 CYS	35.00000	2800.00	18.50000	1480.00	25.00000	2000.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3945.000 TON	11.00000	43395.00	11.00000	43395.00	12.00000	47340.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	84.000 TON	15.00000	1260.00	21.00000	1764.00	20.00000	1680.00
0024 306-08043 MILLING, TRANSITION	100.000 SYS	5.00000	500.00	13.50000	1350.00	11.00000	1100.00
0025 306-08432 MILLING, APPROACH	100.000 SYS	5.00000	500.00	13.50000	1350.00	11.00000	1100.00



0026 402-07432	663.000	TON	47.00000	31161.00	57.00000	37791.00	62.00000	41106.00
HMA SURFACE, TYPE A								
0027 402-07435	1114.000	TON	41.00000	45674.00	48.00000	53472.00	54.00000	60156.00
HMA INTERMEDIATE, TYPE A								
0028 406-05520	2.000	TON	450.00000	900.00	530.00000	1060.00	620.00000	1240.00
ASPHALT FOR TACK COAT								
0029 610-07486	162.000	TON	73.00000	11826.00	95.00000	15390.00	95.00000	15390.00
HMA FOR APPROACHES, TYPE A								
0030 611-06497	6.000	EACH	125.00000	750.00	220.00000	1320.00	125.00000	750.00
MAILBOX ASSEMBLY, SINGLE								
0031 611-06498	1.000	EACH	250.00000	250.00	360.00000	360.00	250.00000	250.00
MAILBOX ASSEMBLY, DOUBLE								
0032 615-06490	35.000	EACH	115.00000	4025.00	130.00000	4550.00	115.00000	4025.00
RIGHT OF WAY MARKER								
0033 615-06505	20.000	EACH	595.00000	11900.00	670.00000	13400.00	595.00000	11900.00
MONUMENT, B								
0034 616-02320	847.000	SYS	2.00000	1694.00	3.50000	2964.50	2.23000	1888.81
GEOTEXTILES								
0035 616-05688	7.000	TON	40.00000	280.00	30.50000	213.50	37.00000	259.00
RIPRAP, CLASS 1								
0036 616-06405	46.000	TON	33.00000	1518.00	30.50000	1403.00	27.00000	1242.00
RIPRAP, REVETMENT								
0037 616-06451	358.000	TON	23.00000	8234.00	30.50000	10919.00	23.00000	8234.00
RIPRAP, UNIFORM								
0038 621-01004	1.000	EACH	100.00000	100.00	1780.00000	1780.00	100.00000	100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0039 621-02770	1049.000	SYS	1.00000	1049.00	1.00000	1049.00	1.00000	1049.00
EROSION CONTROL BLANKET								
0040 621-06545	2.000	TON	440.00000	880.00	610.00000	1220.00	440.00000	880.00
FERTILIZER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 251 -4

CALL ORDER : 251  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -30953-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06553 SEED MIXTURE, R	816.000	LBS	3.00000	2448.00	3.80000	3100.80	3.00000	2448.00	
0042 621-06565 MULCHING MATERIAL	10.000	TON	410.00000	4100.00	467.00000	4670.00	410.00000	4100.00	
0043 621-06574 SODDING	3500.000	SYS	3.00000	10500.00	3.00000	10500.00	3.00000	10500.00	
0044 628-09402 FIELD OFFICE, B	12.000	MOS	2100.00000	25200.00	1900.00000	22800.00	1550.00000	18600.00	
0045 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	8.000	EACH	400.00000	3200.00	550.00000	4400.00	500.00000	4000.00	
0046 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN	2.000	EACH	900.00000	1800.00	1050.00000	2100.00	1000.00000	2000.00	
0047 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN	3.000	EACH	600.00000	1800.00	750.00000	2250.00	700.00000	2100.00	
0048 715-05121	126.000	LFT	37.00000	4662.00	25.00000	3150.00	25.00000	3150.00	

PIPE, TYPE 1, CIRCULAR, 18 IN							
0049 715-05123	86.000	LFT	41.00000	3526.00	30.00000	2580.00	32.00000 2752.00
PIPE, TYPE 1, CIRCULAR, 24 IN							
0050 715-05169	153.000	LFT	34.00000	5202.00	20.00000	3060.00	22.00000 3366.00
PIPE, TYPE 3, CIRCULAR, 15 IN							
0051 715-46010	1.000	EACH	500.00000	500.00	380.00000	380.00	320.00000 320.00
PIPE END SECTION, 18 IN							
0052 801-04308	4.000	EACH	295.00000	1180.00	330.00000	1320.00	295.00000 1180.00
ROAD CLOSURE SIGN ASSEMBLY							
0053 801-06640	26.000	EACH	135.00000	3510.00	150.00000	3900.00	135.00000 3510.00
CONSTRUCTION SIGN, A							
0054 801-06775		LUMP	4962.03000	4962.03	3400.00000	3400.00	5500.00000 5500.00
MAINTAINING TRAFFIC							
0055 801-07119	60.000	LFT	25.00000	1500.00	28.00000	1680.00	25.00000 1500.00
BARRICADE, III-B							
0056 802-05701	123.000	LFT	14.40000	1771.20	16.00000	1968.00	14.40000 1771.20
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0057 808-06703	5250.000	LFT	0.55000	2887.50	0.62000	3255.00	0.55000 2887.50
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0058 808-75245	5010.000	LFT	0.55000	2755.50	0.62000	3106.20	0.55000 2755.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0059 808-75297	32.000	LFT	6.90000	220.80	8.00000	256.00	6.90000 220.80
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.							
0060 802-09838	70.000	SFT	21.00000	1470.00	24.00000	1680.00	21.00000 1470.00
SIGN, SHEET, WITH LEGEND 0.080" THICKNESS							
SECTION TOTALS			\$	467,600.00	\$	499,503.63	\$ 519,340.78
CONTRACT TOTALS			\$	467,600.00	\$	499,503.63	\$ 519,340.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 251

CONTRACT ID : R -30953-A

COUNTIES : HARRISON

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-06845	LUMP	11000.00000	11000.00				
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							

0005 109-08444	1.000	DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006 109-09489	1.000	DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0007 110-01001		LUMP	27612.85000	27612.85
MOBILIZATION AND DEMOBILIZATION				
0008 201-52370		LUMP	5522.57000	5522.57
CLEARING RIGHT OF WAY				
0009 202-02240	100.000	SYS	2.00000	200.00
PAVEMENT REMOVAL				
0010 202-96133	54.000	LFT	11.00000	594.00
PIPE, REMOVE				
0011 202-99187	2786.000	LFT	1.50000	4179.00
FENCE, FARM FIELD, REMOVE				
0012 203-02000	9073.000	CYS	9.00000	81657.00
EXCAVATION, COMMON				
0013 203-02010	10.000	CYS	350.00000	3500.00
EXCAVATION, ROCK				
0014 203-02070	6788.000	CYS	9.00000	61092.00
BORROW				
0015 203-09334	63.000	TON	40.00000	2520.00
BACKFILL, ROCK				
0016 205-03371	74.000	CYS	30.00000	2220.00
SEDIMENT, REMOVE				
0017 205-06931	301.410	TON	37.00000	11152.17
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0018 205-06932	285.000	LFT	9.00000	2565.00
TEMPORARY CHECK DAM, STRAW BALES				
0019 205-06937	1050.000	LFT	1.10000	1155.00
TEMPORARY SILT FENCE				
0020 207-08262	8912.000	SYS	4.50000	40104.00
SUBGRADE TREATMENT, TYPE I				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 251

CONTRACT ID : R -30953-A

COUNTIES : HARRISON

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) 35-1618530		( )		( )	
		AMERICAN CONTRACTING & SERVI					
0021 211-09264	80.000	CYS	40.00000	3200.00			
STRUCTURAL BACKFILL, TYPE 1							
0022 301-07448	3945.000	TON	18.00000	71010.00			
COMPACTED AGGREGATE, NO. 53, BASE							
0023 303-01180	84.000	TON	40.00000	3360.00			
COMPACTED AGGREGATE, NO. 53							
0024 306-08043	100.000	SYS	16.00000	1600.00			
MILLING, TRANSITION							
0025 306-08432	100.000	SYS	16.00000	1600.00			
MILLING, APPROACH							
0026 402-07432	663.000	TON	51.00000	33813.00			
HMA SURFACE, TYPE A							
0027 402-07435	1114.000	TON	43.00000	47902.00			
HMA INTERMEDIATE, TYPE A							

0028 406-05520	2.000	TON	470.00000	940.00
ASPHALT FOR TACK COAT				
0029 610-07486	162.000	TON	84.00000	13608.00
HMA FOR APPROACHES, TYPE A				
0030 611-06497	6.000	EACH	125.00000	750.00
MAILBOX ASSEMBLY, SINGLE				
0031 611-06498	1.000	EACH	250.00000	250.00
MAILBOX ASSEMBLY, DOUBLE				
0032 615-06490	35.000	EACH	115.00000	4025.00
RIGHT OF WAY MARKER				
0033 615-06505	20.000	EACH	595.00000	11900.00
MONUMENT, B				
0034 616-02320	847.000	SYS	2.50000	2117.50
GEOTEXTILES				
0035 616-05688	7.000	TON	28.00000	196.00
RIPRAP, CLASS 1				
0036 616-06405	46.000	TON	28.00000	1288.00
RIPRAP, REVETMENT				
0037 616-06451	358.000	TON	28.00000	10024.00
RIPRAP, UNIFORM				
0038 621-01004	1.000	EACH	100.00000	100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0039 621-02770	1049.000	SYS	1.00000	1049.00
EROSION CONTROL BLANKET				
0040 621-06545	2.000	TON	440.00000	880.00
FERTILIZER				
0041 621-06553	816.000	LBS	3.00000	2448.00
SEED MIXTURE, R				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 251

CONTRACT ID : R -30953-A

COUNTIES : HARRISON

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT		( 4 ) 35-1618530		( )		( )	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06565	10.000 TON	410.00000	4100.00				
MULCHING MATERIAL							
0043 621-06574	3500.000 SYS	3.00000	10500.00				
SODDING							
0044 628-09402	12.000 MOS	2150.00000	25800.00				
FIELD OFFICE, B							
0045 715-03475	8.000 EACH	500.00000	4000.00				
SAFETY METAL END SECTION, 4:1, 15 IN							
0046 715-03476	2.000 EACH	850.00000	1700.00				
SAFETY METAL END SECTION, 4:1, 24 IN							
0047 715-03584	3.000 EACH	600.00000	1800.00				
SAFETY METAL END SECTION, 4:1, 18 IN							
0048 715-05121	126.000 LFT	50.00000	6300.00				
PIPE, TYPE 1, CIRCULAR, 18 IN							
0049 715-05123	86.000 LFT	58.00000	4988.00				
PIPE, TYPE 1, CIRCULAR, 24 IN							
0050 715-05169	153.000 LFT	45.00000	6885.00				

PIPE, TYPE 3, CIRCULAR, 15 IN					
0051 715-46010	1.000	EACH	450.00000	450.00	
PIPE END SECTION, 18 IN					
0052 801-04308	4.000	EACH	295.00000	1180.00	
ROAD CLOSURE SIGN ASSEMBLY					
0053 801-06640	26.000	EACH	135.00000	3510.00	
CONSTRUCTION SIGN, A					
0054 801-06775		LUMP	3300.00000	3300.00	
MAINTAINING TRAFFIC					
0055 801-07119	60.000	LFT	25.00000	1500.00	
BARRICADE, III-B					
0056 802-05701	123.000	LFT	14.40000	1771.20	
SIGN POST, SQUARE, TYPE 1, REINFORCED					
ANCHOR BASE					
0057 808-06703	5250.000	LFT	0.55000	2887.50	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					
0058 808-75245	5010.000	LFT	0.55000	2755.50	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4					
IN.					
0059 808-75297	32.000	LFT	6.90000	220.80	
TRANSVERSE MARKING, THERMOPLASTIC, STOP					
LINE, 24 IN.					
0060 802-09838	70.000	SFT	21.00000	1470.00	
SIGN, SHEET, WITH LEGEND 0.080"					
THICKNESS					
SECTION TOTALS			\$ 552,257.09	\$	\$
CONTRACT TOTALS			\$ 552,257.09	\$ 0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -31065-A COUNTIES : PERRY  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : PEDESTRIAN IMPROVEMENT, SIDEWALKS AND HANDICAP ADA RAMPS COMPLETION DATE : 06/30/11  
 LOCATION : ALONG VARIOUS STREETS IN TELL CITY PROJECT(S) : 0800015

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2267846 RIVER TOWN CONSTRUCTION LLC	\$ 156,913.00	100.0000%
2	35-2131982 J B I CONSTRUCTION INC	\$ 175,047.75	111.5572%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 211,706.75	134.9198%
4	35-0626844 J H RUDOLPH & COMPANY	\$ 226,715.40	144.4848%
5	35-2005079 FULKERSON CONTRACTING INC	\$ 259,339.25	165.2758%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 281,107.33	179.1485%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 261 CONTRACT ID : R -31065-A COUNTIES : PERRY  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2267846 RIVER TOWN CONSTRUCTION LLC		( 2 ) 35-2131982 J B I CONSTRUCTION INC		( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PEDESTRIAN IMPROVEMENTS, SIDEWALKS AND HANDICAP ACCESSIBLE RAMPS							
0001 105-06845	LUMP	5500.00000	5500.00	2000.00000	2000.00	2080.00000	2080.00
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	100.00000	100.00	100.00000	100.00	180.00000	180.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	10.000 MOS	65.00000	650.00	50.00000	500.00	60.00000	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 109-08443	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	7900.00000	7900.00	8500.00000	8500.00	7140.00000	7140.00
MOBILIZATION AND DEMOBILIZATION							
0010 201-52370	LUMP	4700.00000	4700.00	19650.00000	19650.00	15110.00000	15110.00
CLEARING RIGHT OF WAY							
0011 202-02272	36.000 LFT	10.00000	360.00	12.00000	432.00	9.50000	342.00
PAVED SIDE DITCH, REMOVE							
0012 202-02279	438.000 LFT	6.00000	2628.00	15.00000	6570.00	9.50000	4161.00
CURB AND GUTTER, REMOVE							
0013 203-02000	268.000 CYS	20.00000	5360.00	22.50000	6030.00	50.00000	13400.00
EXCAVATION, COMMON							
0014 205-02237	9.000 EACH	45.00000	405.00	125.00000	1125.00	140.00000	1260.00
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0015 205-03371	2.000 CYS	35.00000	70.00	20.00000	40.00	70.00000	140.00
SEDIMENT, REMOVE							
0016 205-06937	2567.000 LFT	1.25000	3208.75	1.25000	3208.75	1.75000	4492.25
TEMPORARY SILT FENCE							
0017 205-09543	100.000 TON	16.00000	1600.00	13.25000	1325.00	24.00000	2400.00
NO 2 STONE							
0018 207-08267	70.000 SYS	18.00000	1260.00	9.00000	630.00	13.00000	910.00
SUBGRADE TREATMENT, TYPE IIIA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -31065-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2267846 RIVER TOWN CONSTRUCTION LLC		( 2 ) 35-2131982 J B I CONSTRUCTION INC		( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019 211-09265	28.000	CYS	25.00000	700.00	35.00000	980.00	50.00000	1400.00
STRUCTURAL BACKFILL, TYPE 2								
0020 301-07448	20.000	TON	20.00000	400.00	25.00000	500.00	26.00000	520.00
COMPACTED AGGREGATE, NO. 53, BASE								
0021 603-06065	554.000	LFT	13.00000	7202.00	14.00000	7756.00	11.00000	6094.00
FENCE, CHAIN LINK, RESET								
0022 604-07894	17.000	SYS	70.00000	1190.00	115.00000	1955.00	170.00000	2890.00
CURB RAMP, CONCRETE, A								
0023 604-07901	15.000	SYS	105.00000	1575.00	95.00000	1425.00	240.00000	3600.00
CURB RAMP, CONCRETE, G								
0024 604-91531	2260.000	SYS	29.00000	65540.00	28.50000	64410.00	35.50000	80230.00
SIDEWALK, CONCRETE, 4 IN								
0025 605-06120	292.000	LFT	18.00000	5256.00	18.00000	5256.00	33.00000	9636.00
CURB, CONCRETE								
0026 610-08446	70.000	SYS	40.00000	2800.00	36.00000	2520.00	70.00000	4900.00
PCCP FOR APPROACHES, 6 IN								
0027 611-08232	9.000	EACH	100.00000	900.00	175.00000	1575.00	140.00000	1260.00
MAILBOX ASSEMBLY, SINGLE, RESET								
0028 616-02320	63.000	SYS	1.75000	110.25	2.00000	126.00	10.00000	630.00
GEOTEXTILES								
0029 616-06406	31.000	SYS	30.00000	930.00	35.00000	1085.00	41.00000	1271.00
RIPRAP, REVETMENT								
0030 621-01004	2.000	EACH	450.00000	900.00	450.00000	900.00	1160.00000	2320.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0031 621-06545	1.000	TON	450.00000	450.00	450.00000	450.00	2360.00000	2360.00
FERTILIZER								
0032 621-06554	74.000	LBS	3.40000	251.60	3.40000	251.60	14.00000	1036.00
SEED MIXTURE, U								
0033 621-06557	147.000	LBS	2.00000	294.00	2.00000	294.00	6.50000	955.50
SEED MIXTURE, T								
0034 621-06565	1.000	TON	420.00000	420.00	420.00000	420.00	1790.00000	1790.00
MULCHING MATERIAL								
0035 628-09402	10.000	MOS	750.00000	7500.00	1650.00000	16500.00	2120.00000	21200.00
FIELD OFFICE, B								
0036 715-05151	28.000	LFT	20.00000	560.00	50.00000	1400.00	38.00000	1064.00
PIPE, TYPE 2, CIRCULAR, 15 IN								
0037 715-46005	1.000	EACH	400.00000	400.00	250.00000	250.00	400.00000	400.00
PIPE END SECTION, 15 IN								
0038 715-91361	28.000	LFT	8.00000	224.00	5.00000	140.00	25.00000	700.00
PIPE, PVC, 6 IN								
0039 720-04682	2.000	EACH	700.00000	1400.00	1100.00000	2200.00	1960.00000	3920.00
INLET, GUTTER, MODIFIED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -31065-A

COUNTIES : PERRY

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2267846 RIVER TOWN CONSTRUCTION LLC		( 2 ) 35-2131982 J B I CONSTRUCTION INC		( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	400.00000	3200.00	300.00000	2400.00	220.00000	1760.00
0041 720-45145	1.000	EACH	3000.00000	3000.00	1700.00000	1700.00	1960.00000	1960.00

INLET, J10, MODIFIED									
0042 801-03290	5.000	EACH	180.00000	900.00	180.00000	900.00	220.00000	1100.00	
CONSTRUCTION SIGN, C									
0043 801-06640	18.000	EACH	175.00000	3150.00	175.00000	3150.00	210.00000	3780.00	
CONSTRUCTION SIGN, A									
0044 801-06775		LUMP	12750.00000	12750.00	5000.00000	5000.00	980.00000	980.00	
MAINTAINING TRAFFIC									
0045 802-07060	5.000	EACH	150.00000	750.00	195.00000	975.00	240.00000	1200.00	
SIGN, SHEET, RELOCATE									
0046 808-75300	212.000	LFT	1.95000	413.40	1.95000	413.40	2.50000	530.00	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6" SECTION TOTALS			\$	156,913.00	\$	175,047.75	\$	211,706.75	
-----									
CONTRACT TOTALS			\$	156,913.00	\$	175,047.75	\$	211,706.75	
=====									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 261 -5

TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -31065-A

COUNTIES : PERRY

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

		( 4 ) 35-0626844	( 5 ) 35-2005079	( 6 ) 35-1618530				
		J H RUDOLPH & COMPANY	FULKERSON CONTRACTING INC	AMERICAN CONTRACTING & SERVIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001	PEDESTRIAN IMPROVEMENTS, SIDEWALKS		AND HANDICAP ACCESSIBLE RAMPS					
0001	105-06845	LUMP	7000.00000	7000.00	3500.00000	3500.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	110.00000	110.00	400.00000	400.00	200.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	10.000 MOS	85.00000	850.00	200.00000	2000.00	75.00000	750.00
	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	11300.00000	11300.00	20000.00000	20000.00	14055.36000	14055.36
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	6600.00000	6600.00	15000.00000	15000.00	8433.22000	8433.22
	CLEARING RIGHT OF WAY							
0011	202-02272	36.000 LFT	18.00000	648.00	30.00000	1080.00	11.00000	396.00
	PAVED SIDE DITCH, REMOVE							
0012	202-02279	438.000 LFT	21.00000	9198.00	20.00000	8760.00	15.00000	6570.00
	CURB AND GUTTER, REMOVE							
0013	203-02000	268.000 CYS	85.00000	22780.00	15.00000	4020.00	230.00000	61640.00



EXCAVATION, COMMON								
0014 205-02237	9.000	EACH	125.00000	1125.00	75.00000	675.00	250.00000	2250.00
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION								
0015 205-03371	2.000	CYS	65.00000	130.00	100.00000	200.00	50.00000	100.00
SEDIMENT, REMOVE								
0016 205-06937	2567.000	LFT	2.00000	5134.00	1.25000	3208.75	1.25000	3208.75
TEMPORARY SILT FENCE								
0017 205-09543	100.000	TON	20.00000	2000.00	35.00000	3500.00	40.00000	4000.00
NO 2 STONE								
0018 207-08267	70.000	SYS	29.00000	2030.00	45.00000	3150.00	25.00000	1750.00
SUBGRADE TREATMENT, TYPE IIIA								
0019 211-09265	28.000	CYS	20.00000	560.00	32.00000	896.00	45.00000	1260.00
STRUCTURAL BACKFILL, TYPE 2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -31065-A

COUNTIES : PERRY

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0626844		( 5 ) 35-2005079		( 6 ) 35-1618530	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448	20.000	TON	38.00000	760.00	25.00000	500.00	50.00000	1000.00
COMPACTED AGGREGATE, NO. 53, BASE								
0021 603-06065	554.000	LFT	21.00000	11634.00	19.00000	10526.00	19.00000	10526.00
FENCE, CHAIN LINK, RESET								
0022 604-07894	17.000	SYS	195.00000	3315.00	125.00000	2125.00	150.00000	2550.00
CURB RAMP, CONCRETE, A								
0023 604-07901	15.000	SYS	210.00000	3150.00	125.00000	1875.00	200.00000	3000.00
CURB RAMP, CONCRETE, G								
0024 604-91531	2260.000	SYS	32.00000	72320.00	50.00000	113000.00	40.00000	90400.00
SIDEWALK, CONCRETE, 4 IN								
0025 605-06120	292.000	LFT	38.00000	11096.00	25.00000	7300.00	62.00000	18104.00
CURB, CONCRETE								
0026 610-08446	70.000	SYS	50.00000	3500.00	60.00000	4200.00	56.00000	3920.00
PCCP FOR APPROACHES, 6 IN								
0027 611-08232	9.000	EACH	300.00000	2700.00	300.00000	2700.00	300.00000	2700.00
MAILBOX ASSEMBLY, SINGLE, RESET								
0028 616-02320	63.000	SYS	5.00000	315.00	4.50000	283.50	15.00000	945.00
GEOTEXTILES								
0029 616-06406	31.000	SYS	38.00000	1178.00	35.00000	1085.00	90.00000	2790.00
RIPRAP, REVETMENT								
0030 621-01004	2.000	EACH	495.00000	990.00	450.00000	900.00	450.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0031 621-06545	1.000	TON	450.00000	450.00	450.00000	450.00	450.00000	450.00
FERTILIZER								
0032 621-06554	74.000	LBS	3.40000	251.60	3.40000	251.60	3.40000	251.60
SEED MIXTURE, U								
0033 621-06557	147.000	LBS	2.20000	323.40	2.00000	294.00	2.00000	294.00
SEED MIXTURE, T								
0034 621-06565	1.000	TON	460.00000	460.00	420.00000	420.00	420.00000	420.00
MULCHING MATERIAL								
0035 628-09402	10.000	MOS	1500.00000	15000.00	2000.00000	20000.00	1000.00000	10000.00

FIELD OFFICE, B									
0036 715-05151	28.000	LFT	56.00000	1568.00	45.00000	1260.00	70.00000	1960.00	
PIPE, TYPE 2, CIRCULAR, 15 IN									
0037 715-46005	1.000	EACH	425.00000	425.00	450.00000	450.00	650.00000	650.00	
PIPE END SECTION, 15 IN									
0038 715-91361	28.000	LFT	25.00000	700.00	12.00000	336.00	40.00000	1120.00	
PIPE, PVC, 6 IN									
0039 720-04682	2.000	EACH	1200.00000	2400.00	2100.00000	4200.00	1600.00000	3200.00	
INLET, GUTTER, MODIFIED									
0040 720-44000	8.000	EACH	275.00000	2200.00	350.00000	2800.00	765.00000	6120.00	
CASTING, ADJUST TO GRADE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 261 -7

CALL ORDER : 261  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -31065-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-45145 INLET, J10, MODIFIED	1.000	EACH	1400.00000	1400.00	2400.00000	2400.00	2600.00000	2600.00
0042 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	198.00000	990.00	180.00000	900.00	180.00000	900.00
0043 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	192.00000	3456.00	175.00000	3150.00	175.00000	3150.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	10000.00000	10000.00	5000.00000	5000.00
0045 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	250.00000	1250.00	225.00000	1125.00	225.00000	1125.00
0046 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6" SECTION TOTALS	212.000	LFT	1.95000	413.40	1.95000	413.40	1.95000	413.40
CONTRACT TOTALS			\$	226,715.40	\$	259,339.25	\$	281,107.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

VENDOR RANKING

PAGE : 291 -1

CALL ORDER : 291  
 LETTING DATE : 11/10/10 10:00 AM  
 DESCRIPTION : EROSION CONTROL, FAILING RETAINING WALL  
 LOCATION : ON US 50 ON THE NORTH SIDE AT THE INTERSECTION OF  
 CAVE HILL RD.

CONTRACT ID : R -31744-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

COMPLETION DATE : 08/12/11  
 PROJECT(S) : 0810278

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1568035 HOLMAN EXCAVATING	\$ 506,375.50	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 535,338.67	105.7197%

3	35-0844079	PAUL H ROHE COMPANY	\$	546,760.50	107.9753%
4	35-1917625	MILESTONE CONTRACTORS LP	\$	572,346.00	113.0280%
5	35-1357381	DAVE OMARA CONTRACTOR INC	\$	615,559.20	121.5618%
6	35-1801998	CLR INC	\$	642,190.69	126.8210%
7	35-1549010	MCALISTER EXCAVATING CO INC	\$	650,980.42	128.5569%
8	35-1385672	FORCE CONSTRUCTION CO INC	\$	653,606.77	129.0755%
9	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$	666,455.00	131.6128%
10	35-1618530	AMERICAN CONTRACTING & SERVICES	\$	681,641.66	134.6119%
11	35-1636776	LINKEL COMPANY	\$	989,101.00	195.3296%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 291

CONTRACT ID : R -31744-A

COUNTIES : RIPLEY

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

=====								
		( 1 ) 35-1568035		( 2 ) 35-1128289		( 3 ) 35-0844079		
		HOLMAN EXCAVATING		BEATY CONSTRUCTION INC		PAUL H ROHE COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001 EROSION CONTROL, FAILING RETAINING WALL								
0001	105-06845	LUMP	4500.00000	4500.00	10000.00000	10000.00	3630.00000	3630.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	25.00000	50.00	215.00000	430.00	90.00000	180.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	20.000 MOS	15.00000	300.00	110.00000	2200.00	95.00000	1900.00
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	7799.00000	7799.00	26750.00000	26750.00	12560.00000	12560.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	2500.00000	2500.00	5350.00000	5350.00	10750.00000	10750.00
CLEARING RIGHT OF WAY								
0011	202-02272	124.000 LFT	9.50000	1178.00	16.75000	2077.00	16.50000	2046.00
PAVED SIDE DITCH, REMOVE								
0012	203-02020	2925.000 CYS	11.50000	33637.50	13.25000	38756.25	19.00000	55575.00
EXCAVATION, UNCLASSIFIED, INCLUDES EXISTING GABIONS								
0013	205-06932	40.000 LFT	12.50000	500.00	21.00000	840.00	13.50000	540.00
TEMPORARY CHECK DAM, STRAW BALES								
0014	205-06937	80.000 LFT	3.00000	240.00	5.25000	420.00	10.00000	800.00
TEMPORARY SILT FENCE								
0015	211-09266	2310.000 CYS	23.00000	53130.00	28.00000	64680.00	35.00000	80850.00
STRUCTURAL BACKFILL, TYPE 3 NO. 8 COURSE AGGREGATE								

0016 303-08210	120.000 TON	14.00000	1680.00	30.00000	3600.00	30.00000	3600.00
COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS , INCLUDES REMOVAL OF EXISTING REFLECTOR							
0017 616-02320	1989.000 SYS	1.50000	2983.50	2.25000	4475.25	2.35000	4674.15
GEOTEXTILES , INCLUDES UNDER RIPRAP AND AROUND							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 291 -3

CALL ORDER : 291

CONTRACT ID : R -31744-A

COUNTIES : RIPLEY

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1568035 HOLMAN EXCAVATING		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0844079 PAUL H ROHE COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 616-06405 RIPRAP, REVETMENT	203.000 TON	27.00000	5481.00	30.00000	6090.00	30.00000	6090.00
0019 616-06451 RIPRAP, UNIFORM	142.000 TON	23.00000	3266.00	35.00000	4970.00	34.50000	4899.00
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1000.00000	1000.00	510.00000	510.00	450.00000	450.00
0021 621-06559 MULCHED SEEDING, R	2152.000 SYS	1.50000	3228.00	1.25000	2690.00	0.47000	1011.44
0022 621-06570 TOPSOIL	719.000 CYS	13.00000	9347.00	20.00000	14380.00	34.49000	24798.31
0023 621-06574 SODDING	98.000 SYS	8.50000	833.00	21.50000	2107.00	10.00000	980.00
0024 628-09402 FIELD OFFICE, B	10.000 MOS	1238.00000	12380.00	2250.00000	22500.00	1400.00000	14000.00
0025 701-02936 PILE, STEEL H, HP 14 IN X 89	1915.000 LFT	7.50000	14362.50	45.00000	86175.00	63.00000	120645.00
0026 701-02938 CORED HOLE IN ROCK, 24 IN	852.000 LFT	86.50000	73698.00	80.00000	68160.00	67.00000	57084.00
0027 711-51035 STRUCTURAL STEEL , STEEL STIFFENERS AT BOTTOM OF PANELS	1490.000 LBS	6.50000	9685.00	6.75000	10057.50	5.00000	7450.00
0028 713-04509 TEMPORARY PIPE , 12 IN. UNDER TEMPORARY BARRIER	LUMP	500.00000	500.00	2800.00000	2800.00	600.00000	600.00
0029 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	420.000 LFT	2.00000	840.00	2.75000	1155.00	6.00000	2520.00
0030 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	30.000 LFT	12.00000	360.00	12.75000	382.50	16.00000	480.00
0031 731-93945 FACE PANELS, CONCRETE , LAGGING, PRECAST CONCRETE	5426.000 SFT	41.00000	222466.00	16.50000	89529.00	16.60000	90071.60
0032 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	195.00000	1170.00	225.00000	1350.00	275.00000	1650.00
0033 801-06196 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	24.000 EACH	125.00000	3000.00	135.00000	3240.00	175.00000	4200.00
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE,	2631.000 LFT	1.50000	3946.50	1.50000	3946.50	1.00000	2631.00

4 IN.  
 0035 801-06625 9.000 EACH 70.00000 630.00 75.00000 675.00 115.00000 1035.00  
 DETOUR ROUTE MARKER ASSEMBLY

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 291 -4

CALL ORDER : 291 CONTRACT ID : R -31744-A COUNTIES : RIPLEY  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1568035 HOLMAN EXCAVATING		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-06640	18.000	EACH	165.00000	2970.00	180.00000	3240.00	110.00000	1980.00
CONSTRUCTION SIGN, A								
0037 801-06645	5.000	EACH	83.00000	415.00	90.00000	450.00	60.00000	300.00
CONSTRUCTION SIGN, B								
0038 801-06775		LUMP	2000.00000	2000.00	23378.17000	23378.17	6500.00000	6500.00
MAINTAINING TRAFFIC								
0039 801-07023	1.000	EACH	8500.00000	8500.00	7900.00000	7900.00	2900.00000	2900.00
ENERGY ABSORBING TERMINAL, CZ, TL-2								
0040 801-08401	910.000	LFT	17.50000	15925.00	20.00000	18200.00	16.00000	14560.00
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0041 808-06713	896.000	LFT	0.25000	224.00	0.25000	224.00	0.28000	250.88
LINE, PAINT, SOLID, WHITE, 4 IN								
0042 808-06714	1754.000	LFT	0.25000	438.50	0.25000	438.50	0.28000	491.12
LINE, PAINT, SOLID, YELLOW, 4 IN								
0043 808-06716	1754.000	LFT	0.50000	877.00	0.50000	877.00	1.00000	1754.00
LINE, REMOVE								
0044 808-75994	22.000	EACH	15.00000	330.00	15.00000	330.00	14.50000	319.00
PRISMATIC REFLECTOR								
SECTION TOTALS			\$	506,375.50	\$	535,338.67	\$	546,760.50
CONTRACT TOTALS			\$	506,375.50	\$	535,338.67	\$	546,760.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 291 -5

CALL ORDER : 291 CONTRACT ID : R -31744-A COUNTIES : RIPLEY  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 6 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL, FAILING RETAINING WALL								
0001 105-06845		LUMP	3800.00000	3800.00	8500.00000	8500.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	200.00000	400.00	275.00000	550.00	44.00000	88.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	20.000	MOS	125.00000	2500.00	175.00000	3500.00	25.00000	500.00

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	28000.00000	28000.00	31000.00000	31000.00	32000.00000	32000.00
MOBILIZATION AND DEMOBILIZATION							
0010 201-52370	LUMP	5500.00000	5500.00	14000.00000	14000.00	6400.00000	6400.00
CLEARING RIGHT OF WAY							
0011 202-02272	124.000 LFT	7.00000	868.00	12.00000	1488.00	28.00000	3472.00
PAVED SIDE DITCH, REMOVE							
0012 203-02020	2925.000 CYS	12.00000	35100.00	18.50000	54112.50	23.00000	67275.00
EXCAVATION, UNCLASSIFIED, INCLUDES EXISTING GABIONS							
0013 205-06932	40.000 LFT	19.00000	760.00	12.00000	480.00	29.00000	1160.00
TEMPORARY CHECK DAM, STRAW BALES							
0014 205-06937	80.000 LFT	14.00000	1120.00	5.20000	416.00	10.00000	800.00
TEMPORARY SILT FENCE							
0015 211-09266	2310.000 CYS	35.00000	80850.00	46.00000	106260.00	45.00000	103950.00
STRUCTURAL BACKFILL, TYPE 3 NO. 8 COURSE AGGREGATE							
0016 303-08210	120.000 TON	25.00000	3000.00	17.00000	2040.00	21.70000	2604.00
COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS, INCLUDES REMOVAL OF EXISTING REFLECTOR							
0017 616-02320	1989.000 SYS	2.50000	4972.50	3.40000	6762.60	3.00000	5967.00
GEOTEXTILES, INCLUDES UNDER RIPRAP AND AROUND							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 291

CONTRACT ID : R -31744-A

COUNTIES : RIPLEY

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 6 ) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 616-06405 RIPRAP, REVETMENT	203.000 TON	35.00000	7105.00	24.00000	4872.00	32.00000	6496.00
0019 616-06451 RIPRAP, UNIFORM	142.000 TON	42.00000	5964.00	24.00000	3408.00	33.00000	4686.00
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1000.00000	1000.00	580.00000	580.00	1000.00000	1000.00
0021 621-06559 MULCHED SEEDING, R	2152.000 SYS	1.30000	2797.60	0.65000	1398.80	0.90000	1936.80
0022 621-06570	719.000 CYS	30.00000	21570.00	22.00000	15818.00	35.00000	25165.00



0043 808-06716	1754.000	LFT	0.50000	877.00	0.55000	964.70	0.51000	894.54
LINE, REMOVE								
0044 808-75994	22.000	EACH	16.00000	352.00	55.00000	1210.00	16.00000	352.00
PRISMATIC REFLECTOR								
SECTION TOTALS			\$	572,346.00	\$	615,559.20	\$	642,190.69
-----								
CONTRACT TOTALS			\$	572,346.00	\$	615,559.20	\$	642,190.69
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 291

CONTRACT ID : R -31744-A

COUNTIES : RIPLEY

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		( 7 ) 35-1549010	( 8 ) 35-1385672	( 9 ) 31-1323837			
		MCALISTER EXCAVATING CO INC	FORCE CONSTRUCTION CO INC	SUNESIS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001	EROSION CONTROL, FAILING RETAINING WALL						
0001 105-06845	LUMP	3000.00000	3000.00	3630.00000	3630.00	5200.95000	5200.95
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	150.00000	300.00	175.00000	350.00	303.53000	607.06
CELLULAR TELEPHONE/RADIO							
0003 105-08521	20.000 MOS	150.00000	3000.00	146.52000	2930.40	303.53000	6070.60
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 109-08443	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	31650.00000	31650.00	32800.00000	32800.00	18421.99000	18421.99
MOBILIZATION AND DEMOBILIZATION							
0010 201-52370	LUMP	15000.00000	15000.00	21882.57000	21882.57	35783.88000	35783.88
CLEARING RIGHT OF WAY							
0011 202-02272	124.000 LFT	22.00000	2728.00	18.43000	2285.32	5.38000	667.12
PAVED SIDE DITCH, REMOVE							
0012 203-02020	2925.000 CYS	18.00000	52650.00	24.54000	71779.50	20.14000	58909.50
EXCAVATION, UNCLASSIFIED, INCLUDES EXISTING GABIONS							
0013 205-06932	40.000 LFT	22.00000	880.00	7.55000	302.00	9.60000	384.00
TEMPORARY CHECK DAM, STRAW BALES							
0014 205-06937	80.000 LFT	4.40000	352.00	2.00000	160.00	3.14000	251.20
TEMPORARY SILT FENCE							
0015 211-09266	2310.000 CYS	40.59000	93762.90	41.29000	95379.90	46.66000	107784.60
STRUCTURAL BACKFILL, TYPE 3 NO. 8 COURSE AGGREGATE							
0016 303-08210	120.000 TON	20.00000	2400.00	40.72000	4886.40	29.83000	3579.60





0035 801-06625 9.000 EACH | 77.00000 693.00 | 115.00000 1035.00 | 129.31000 1163.79  
 DETOUR ROUTE MARKER ASSEMBLY

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
 PAGE : 291 -10

TABULATION OF BIDS

CALL ORDER : 291 CONTRACT ID : R -31744-A COUNTIES : RIPLEY  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 8 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 9 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	181.00000	3258.00	110.00000	1980.00	123.68000	2226.24
0037 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	91.00000	455.00	60.00000	300.00	67.46000	337.30
0038 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	15838.84000	15838.84	5871.95000	5871.95
0039 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	5500.00000	5500.00	2900.00000	2900.00	3260.77000	3260.77
0040 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	910.000	LFT	22.00000	20020.00	24.84000	22604.40	51.69000	47037.90
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	896.000	LFT	0.28000	250.88	0.28000	250.88	0.31000	277.76
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1754.000	LFT	0.28000	491.12	0.28000	491.12	0.31000	543.74
0043 808-06716 LINE, REMOVE	1754.000	LFT	0.49000	859.46	1.00000	1754.00	1.12000	1964.48
0044 808-75994 PRISMATIC REFLECTOR	22.000	EACH	16.50000	363.00	5.00000	110.00	90.01000	1980.22
SECTION TOTALS			\$	650,980.42	\$	653,606.77	\$	666,455.00
CONTRACT TOTALS			\$	650,980.42	\$	653,606.77	\$	666,455.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
 PAGE : 291 -11

TABULATION OF BIDS

CALL ORDER : 291 CONTRACT ID : R -31744-A COUNTIES : RIPLEY  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 11 ) 35-1636776 LINKEL COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL, FAILING RETAINING WALL								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	6500.00000	6500.00	75000.00000	75000.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	210.00000	420.00	400.00000	800.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000	MOS	100.00000	2000.00	200.00000	4000.00		

0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009 110-01001		LUMP	34082.08000	34082.08	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION						
0010 201-52370		LUMP	6816.41000	6816.41	75000.00000	75000.00
CLEARING RIGHT OF WAY						
0011 202-02272	124.000	LFT	4.00000	496.00	25.00000	3100.00
PAVED SIDE DITCH, REMOVE						
0012 203-02020	2925.000	CYS	21.00000	61425.00	40.00000	117000.00
EXCAVATION, UNCLASSIFIED, INCLUDES EXISTING GABIONS						
0013 205-06932	40.000	LFT	19.00000	760.00	20.00000	800.00
TEMPORARY CHECK DAM, STRAW BALES						
0014 205-06937	80.000	LFT	14.00000	1120.00	5.00000	400.00
TEMPORARY SILT FENCE						
0015 211-09266	2310.000	CYS	50.00000	115500.00	25.00000	57750.00
STRUCTURAL BACKFILL, TYPE 3 NO. 8 COURSE AGGREGATE						
0016 303-08210	120.000	TON	45.00000	5400.00	40.00000	4800.00
COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS, INCLUDES REMOVAL OF EXISTING REFLECTOR						
0017 616-02320	1989.000	SYS	2.00000	3978.00	5.00000	9945.00
GEOTEXTILES, INCLUDES UNDER RIPRAP AND AROUND						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 291

CONTRACT ID : R -31744-A

COUNTIES : RIPLEY

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 11 ) 35-1636776 LINKEL COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 616-06405	203.000	TON	45.00000	9135.00	50.00000	10150.00		
RIPRAP, REVETMENT								
0019 616-06451	142.000	TON	28.00000	3976.00	55.00000	7810.00		
RIPRAP, UNIFORM								
0020 621-01004	1.000	EACH	475.00000	475.00	2500.00000	2500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0021 621-06559	2152.000	SYS	1.15000	2474.80	2.00000	4304.00		
MULCHED SEEDING, R								
0022 621-06570	719.000	CYS	20.00000	14380.00	25.00000	17975.00		
TOPSOIL								

0023 621-06574	98.000	SYS	18.90000	1852.20	10.00000	980.00
SODDING						
0024 628-09402	10.000	MOS	2000.00000	20000.00	2500.00000	25000.00
FIELD OFFICE, B						
0025 701-02936	1915.000	LFT	50.00000	95750.00	50.00000	95750.00
PILE, STEEL H, HP 14 IN X 89						
0026 701-02938	852.000	LFT	115.00000	97980.00	178.00000	151656.00
CORED HOLE IN ROCK, 24 IN						
0027 711-51035	1490.000	LBS	4.00000	5960.00	20.00000	29800.00
STRUCTURAL STEEL , STEEL STIFFENERS AT BOTTOM OF PANELS						
0028 713-04509		LUMP	1800.00000	1800.00	12000.00000	12000.00
TEMPORARY PIPE , 12 IN. UNDER TEMPORARY BARRIER						
0029 715-05048	420.000	LFT	5.50000	2310.00	5.00000	2100.00
PIPE, TYPE 4, CIRCULAR, 6 IN						
0030 715-05053	30.000	LFT	18.00000	540.00	20.00000	600.00
PIPE, UNDERDRAIN OUTLET, 6 IN						
0031 731-93945	5426.000	SFT	23.00000	124798.00	20.00000	108520.00
FACE PANELS, CONCRETE , LAGGING, PRECAST CONCRETE						
0032 801-03290	6.000	EACH	195.00000	1170.00	300.00000	1800.00
CONSTRUCTION SIGN, C						
0033 801-06196	24.000	EACH	125.00000	3000.00	150.00000	3600.00
DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES						
0034 801-06207	2631.000	LFT	1.27000	3341.37	2.00000	5262.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0035 801-06625	9.000	EACH	70.00000	630.00	200.00000	1800.00
DETOUR ROUTE MARKER ASSEMBLY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 291  
LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -31744-A  
DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-06640	18.000	EACH	165.00000	2970.00	300.00000	5400.00	
CONSTRUCTION SIGN, A							
0037 801-06645	5.000	EACH	83.00000	415.00	250.00000	1250.00	
CONSTRUCTION SIGN, B							
0038 801-06775		LUMP	4500.00000	4500.00	55000.00000	55000.00	
MAINTAINING TRAFFIC							
0039 801-07023	1.000	EACH	7500.00000	7500.00	6000.00000	6000.00	
ENERGY ABSORBING TERMINAL, CZ, TL-2							
0040 801-08401	910.000	LFT	40.00000	36400.00	40.00000	36400.00	
TEMPORARY TRAFFIC BARRIER, TYPE 2							
0041 808-06713	896.000	LFT	0.25000	224.00	1.00000	896.00	
LINE, PAINT, SOLID, WHITE, 4 IN							
0042 808-06714	1754.000	LFT	0.25000	438.50	1.00000	1754.00	
LINE, PAINT, SOLID, YELLOW, 4 IN							
0043 808-06716	1754.000	LFT	0.45000	789.30	1.00000	1754.00	

LINE, REMOVE						
0044 808-75994	22.000	EACH	15.00000	330.00	20.00000	440.00
PRISMATIC REFLECTOR						
SECTION TOTALS			\$	681,641.66	\$	989,101.00
-----						
CONTRACT TOTALS			\$	681,641.66	\$	989,101.00
=====						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

VENDOR RANKING

PAGE : 301 -1

CALL ORDER : 301 CONTRACT ID : R -31984-A COUNTIES : BOONE  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 07/31/11  
 LOCATION : ON SR 32 FROM 1.0 MILE EAST OF SR 39 TO BOON/HAMILTON COUNTY PROJECT(S) : 0884020  
 LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,748,121.05	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,767,386.40	101.1021%
3	35-1139301 E & B PAVING INC	\$ 1,774,643.88	101.5172%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,830,000.00	104.6838%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,898,000.00	108.5737%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 301 -2

CALL ORDER : 301 CONTRACT ID : R -31984-A COUNTIES : BOONE  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	6000.00000	6000.00	2600.00000	2600.00
0002 105-08520	CELLULAR TELEPHONE/RADIO	3.000 EACH	105.00000	315.00	75.00000	225.00	100.00000	300.00
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	80.00000	1920.00	100.00000	2400.00	65.00000	1560.00
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	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	21900.00000	21900.00	85000.00000	85000.00	74700.00000	74700.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	650.00000	650.00	2500.00000	2500.00	5000.00000	5000.00
CLEARING RIGHT OF WAY								
0013 301-07448	2599.000	TON	25.00000	64975.00	25.00000	64975.00	45.00000	116955.00
COMPACTED AGGREGATE, NO. 53, BASE								
0014 303-01180	4775.000	TON	20.25000	96693.75	14.25000	68043.75	22.00000	105050.00
COMPACTED AGGREGATE, NO. 53								
0015 304-07491	2924.000	TON	100.00000	292400.00	88.00000	257312.00	100.00000	292400.00
HMA PATCHING, TYPE C								
0016 306-08042	133092.000	SYS	0.40000	53236.80	0.50000	66546.00	0.40000	53236.80
MILLING, SCARIFICATION/PROFILE								
0017 306-08043	3235.000	SYS	0.50000	1617.50	0.70000	2264.50	0.40000	1294.00
MILLING, TRANSITION								
0018 306-08432	3063.000	SYS	4.70000	14396.10	1.00000	3063.00	3.00000	9189.00
MILLING, APPROACH								
0019 306-08563	40861.000	SYS	0.40000	16344.40	0.60000	24516.60	0.40000	16344.40
MILLING ASPHALT, 1 1/4 IN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 301

CONTRACT ID : R -31984-A

COUNTIES : BOONE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-06264		LUMP	5500.00000	5500.00	8000.00000	8000.00	4500.00000	4500.00
PROFILOGRAPH, HMA								
0021 401-07328	14618.000	TON	61.00000	891698.00	61.00000	891698.00	62.50000	913625.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0022 406-05520	45.100	TON	400.00000	18040.00	240.00000	10824.00	300.00000	13530.00
ASPHALT FOR TACK COAT								
0023 610-07487	365.000	TON	110.00000	40150.00	122.00000	44530.00	62.50000	22812.50
HMA FOR APPROACHES, TYPE B								
0024 615-06520	32.000	EACH	535.00000	17120.00	795.00000	25440.00	550.00000	17600.00
MONUMENT, RE-ESTABLISH								
0025 628-09402	8.000	MOS	1800.00000	14400.00	2200.00000	17600.00	2000.00000	16000.00
FIELD OFFICE, B								
0026 725-06858	92.000	LFT	174.30000	16035.60	210.00000	19320.00	165.00000	15180.00
PIPE LINER, THERMOPLASTIC, 36 IN								
0027 801-03290	6.000	EACH	200.00000	1200.00	110.00000	660.00	110.00000	660.00
CONSTRUCTION SIGN, C								
0028 801-06203	13411.000	LFT	0.20000	2682.20	0.20000	2682.20	0.10000	1341.10
TEMPORARY PAVEMENT MARKING, 4 IN.								
0029 801-06207	13411.000	LFT	0.90000	12069.90	1.20000	16093.20	0.60000	8046.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

0030 801-06640	39.000	EACH	152.00000	5928.00	90.00000	3510.00	90.00000	3510.00
CONSTRUCTION SIGN, A								
0031 801-06775		LUMP	73400.00000	73400.00	69400.00000	69400.00	8265.00000	8265.00
MAINTAINING TRAFFIC								
0032 808-03631	1043.000	LFT	2.11000	2200.73	2.00000	2086.00	1.00000	1043.00
LINE, EPOXY, SOLID, WHITE, 4 IN								
0033 808-03632	878.000	LFT	2.11000	1852.58	2.00000	1756.00	1.00000	878.00
LINE, EPOXY, SOLID, YELLOW, 4 IN								
0034 808-06703	121492.000	LFT	0.32000	38877.44	0.30000	36447.60	0.29000	35232.68
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0035 808-06716	1922.000	LFT	1.06000	2037.32	1.00000	1922.00	1.00000	1922.00
LINE, REMOVE								
0036 808-75240	12107.000	LFT	0.32000	3874.24	0.30000	3632.10	0.29000	3511.03
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0037 808-75245	41368.000	LFT	0.32000	13237.76	0.30000	12410.40	0.29000	11996.72
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0038 808-75297	197.000	LFT	5.28000	1040.16	5.00000	985.00	5.00000	985.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 301

CONTRACT ID : R -31984-A

COUNTIES : BOONE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	95.00000	855.00	90.00000	810.00	78.00000	702.00
0040 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	6.000 EACH	105.00000	630.00	100.00000	600.00	90.00000	540.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1267.000 EACH	0.21000	266.07	0.20000	253.40	0.20000	253.40
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1267.000 EACH	11.50000	14570.50	10.95000	13873.65	10.95000	13873.65
SECTION TOTALS		\$	1,748,121.05	\$	1,767,386.40	\$	1,774,643.88
CONTRACT TOTALS		\$	1,748,121.05	\$	1,767,386.40	\$	1,774,643.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 301

CONTRACT ID : R -31984-A

COUNTIES : BOONE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

|( 4 ) 35-1151771 | ( 5 ) 35-0918397 | ( )

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	4700.00000	4700.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	150.00000	450.00	100.00000	300.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	100.00000	2400.00	100.00000	2400.00		
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	85000.00000	85000.00	55032.70000	55032.70		
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	1.00000	1.00		
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2599.000 TON	44.00000	114356.00	32.00000	83168.00		
0014 303-01180 COMPACTED AGGREGATE, NO. 53	4775.000 TON	21.00000	100275.00	20.00000	95500.00		
0015 304-07491 HMA PATCHING, TYPE C	2924.000 TON	77.00000	225148.00	125.00000	365500.00		
0016 306-08042 MILLING, SCARIFICATION/PROFILE	133092.000 SYS	0.44000	58560.48	0.45000	59891.40		
0017 306-08043 MILLING, TRANSITION	3235.000 SYS	0.80000	2588.00	1.20000	3882.00		
0018 306-08432 MILLING, APPROACH	3063.000 SYS	5.00000	15315.00	3.00000	9189.00		
0019 306-08563 MILLING ASPHALT, 1 1/4 IN	40861.000 SYS	0.43000	17570.23	0.55000	22473.55		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 301  
LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -31984-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
-----							



0020	401-06264		LUMP	2000.00000	2000.00	5000.00000	5000.00
	PROFILOGRAPH, HMA						
0021	401-07328	14618.000	TON	63.00000	920934.00	61.00000	891698.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0022	406-05520	45.100	TON	100.00000	4510.00	500.00000	22550.00
	ASPHALT FOR TACK COAT						
0023	610-07487	365.000	TON	140.00000	51100.00	123.00000	44895.00
	HMA FOR APPROACHES, TYPE B						
0024	615-06520	32.000	EACH	600.00000	19200.00	795.00000	25440.00
	MONUMENT, RE-ESTABLISH						
0025	628-09402	8.000	MOS	1500.00000	12000.00	2300.00000	18400.00
	FIELD OFFICE, B						
0026	725-06858	92.000	LFT	165.00000	15180.00	165.00000	15180.00
	PIPE LINER, THERMOPLASTIC, 36 IN						
0027	801-03290	6.000	EACH	188.00000	1128.00	188.00000	1128.00
	CONSTRUCTION SIGN, C						
0028	801-06203	13411.000	LFT	0.20000	2682.20	0.50000	6705.50
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0029	801-06207	13411.000	LFT	1.30000	17434.30	1.10000	14752.10
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0030	801-06640	39.000	EACH	144.00000	5616.00	144.00000	5616.00
	CONSTRUCTION SIGN, A						
0031	801-06775		LUMP	66769.64000	66769.64	65000.00000	65000.00
	MAINTAINING TRAFFIC						
0032	808-03631	1043.000	LFT	2.00000	2086.00	2.00000	2086.00
	LINE, EPOXY, SOLID, WHITE, 4 IN						
0033	808-03632	878.000	LFT	2.00000	1756.00	2.00000	1756.00
	LINE, EPOXY, SOLID, YELLOW, 4 IN						
0034	808-06703	121492.000	LFT	0.30000	36447.60	0.30000	36447.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0035	808-06716	1922.000	LFT	1.00000	1922.00	1.00000	1922.00
	LINE, REMOVE						
0036	808-75240	12107.000	LFT	0.30000	3632.10	0.30000	3632.10
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0037	808-75245	41368.000	LFT	0.30000	12410.40	0.30000	12410.40
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0038	808-75297	197.000	LFT	5.00000	985.00	5.00000	985.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 301

CONTRACT ID : R -31984-A

COUNTIES : BOONE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	90.00000	810.00	90.00000	810.00		
0040 808-75325	6.000 EACH	100.00000	600.00	100.00000	600.00		

PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY						
0041 808-75996	1267.000	EACH	0.20000	253.40	4.00000	5068.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0042 808-75998	1267.000	EACH	10.95000	13873.65	10.95000	13873.65
SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS			\$	1,830,000.00	\$	1,898,000.00
-----						
CONTRACT TOTALS			\$	1,830,000.00	\$	1,898,000.00
=====						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

VENDOR RANKING

PAGE : 311 -1

CALL ORDER : 311 CONTRACT ID : R -33250-A COUNTIES : LAKE  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 09/03/11  
 LOCATION : FROM SCHERERVILLE TOWN HALL SOTHWARD TO ROHRMAN PARK PROJECT(S) : 9999245

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 717,010.50	100.0000%
2	35-1569222 GRIMMER CONSTRUCTION INC	\$ 864,185.42	120.5262%
3	35-1068009 DYER CONSTRUCTION CO	\$ 900,565.25	125.6000%
4	36-2364802 HASSE CONSTRUCTION CO	\$ 927,600.00	129.3705%
5	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 983,700.00	137.1946%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,053,347.00	146.9082%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 311 -2

CALL ORDER : 311 CONTRACT ID : R -33250-A COUNTIES : LAKE  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	5340.00000	5340.00	27552.00000	27552.00
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	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	36000.00000	36000.00	35000.00000	35000.00	44000.00000	44000.00
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	120000.00000	120000.00	33500.00000	33500.00	32843.69000	32843.69
CLEARING RIGHT OF WAY								
0008	202-02278	66.000 LFT	12.00000	792.00	5.40000	356.40	7.98000	526.68
CURB, CONCRETE, REMOVE								
0009	202-91840	1181.000 LFT	6.00000	7086.00	3.60000	4251.60	3.68000	4346.08
FENCE, CHAIN LINK, REMOVE								
0010	202-96133	121.000 LFT	7.00000	847.00	10.00000	1210.00	12.77000	1545.17
PIPE, REMOVE								
0011	203-02000	3870.000 CYS	13.00000	50310.00	23.00000	89010.00	33.49000	129606.30
EXCAVATION, COMMON								
0012	205-06931	7.000 TON	100.00000	700.00	73.20000	512.40	247.38000	1731.66
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0013	205-06933	6.000 EACH	92.00000	552.00	147.00000	882.00	115.00000	690.00
TEMPORARY DITCH INLET PROTECTION , GEOTEXTILE BOX								
0014	205-06937	21910.000 LFT	1.22000	26730.20	1.21000	26511.10	2.34000	51269.40
TEMPORARY SILT FENCE								
0015	207-09895	11994.000 SYS	6.00000	71964.00	5.45000	65367.30	5.76000	69085.44
SUBGRADE TREATMENT, TYPE V								
0016	211-09264	67.000 CYS	10.00000	670.00	0.01000	0.67	15.28000	1023.76
STRUCTURAL BACKFILL, TYPE 1								
0017	303-01180	7002.000 TON	0.50000	3501.00	23.20000	162446.40	20.07000	140530.14
COMPACTED AGGREGATE, NO. 53								
0018	402-07432	867.000 TON	75.00000	65025.00	67.00000	58089.00	67.00000	58089.00
HMA SURFACE, TYPE A								
0019	402-07435	1319.000 TON	59.00000	77821.00	59.00000	77821.00	59.00000	77821.00
HMA INTERMEDIATE, TYPE A								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -33250-A

COUNTIES : LAKE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	3.100	TON	100.00000	310.00	100.00000	310.00	100.00000	310.00
0022 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1356.250	LFT	22.00000	29837.50	26.00000	35262.50	22.00000	29837.50
0023 603-03829 FENCE , WOOD, SPLIT RAIL, 42 IN	1105.000	LFT	12.00000	13260.00	27.00000	29835.00	12.00000	13260.00
0024 603-03829 FENCE , WOOD, SPLIT RAIL, 54 IN	1725.000	LFT	13.00000	22425.00	28.00000	48300.00	13.00000	22425.00
0025 604-07894 CURB RAMP, CONCRETE, A	61.000	SYS	130.00000	7930.00	93.20000	5685.20	83.50000	5093.50
0026 604-07901 CURB RAMP, CONCRETE, G	79.000	SYS	130.00000	10270.00	102.00000	8058.00	91.75000	7248.25
0027 604-90256 SIDEWALK, CONCRETE, 6 IN	81.000	SYS	65.00000	5265.00	69.10000	5597.10	61.00000	4941.00
0028 616-02320	543.000	SYS	0.75000	407.25	1.50000	814.50	1.32000	716.76

GEOTEXTILES									
0029 616-06405	7.500	TON	100.00000	750.00	159.00000	1192.50	53.94000	404.55	
RIPRAP, REVETMENT									
0030 621-01004	1.000	EACH	370.00000	370.00	500.00000	500.00	500.00000	500.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0031 621-02770	600.000	SYS	1.34000	804.00	2.05000	1230.00	2.05000	1230.00	
EROSION CONTROL BLANKET									
0032 621-06545	1.000	TON	622.00000	622.00	996.00000	996.00	996.00000	996.00	
FERTILIZER									
0033 621-06553	405.000	LBS	2.77000	1121.85	4.69000	1899.45	4.69000	1899.45	
SEED MIXTURE, R									
0034 621-06565	5.000	TON	410.00000	2050.00	443.00000	2215.00	443.00000	2215.00	
MULCHING MATERIAL									
0035 621-06570	1923.000	CYS	0.50000	961.50	25.70000	49421.10	27.76000	53382.48	
TOPSOIL									
0036 628-09401	9.000	MOS	2200.00000	19800.00	2190.00000	19710.00	2426.74000	21840.66	
FIELD OFFICE, A									
0037 628-09407	9.000	MOS	275.00000	2475.00	50.00000	450.00	121.32000	1091.88	
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH									
0038 715-05118	57.000	LFT	60.00000	3420.00	70.00000	3990.00	54.43000	3102.51	
PIPE, TYPE 1, CIRCULAR, 12 IN									
0039 715-05121	23.000	LFT	80.00000	1840.00	84.00000	1932.00	64.39000	1480.97	
PIPE, TYPE 1, CIRCULAR, 18 IN									
0040 715-46000	1.000	EACH	550.00000	550.00	2500.00000	2500.00	553.41000	553.41	
PIPE END SECTION, 12 IN									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 311

CONTRACT ID : R -33250-A

COUNTIES : LAKE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-06525	2.000 EACH	400.00000	800.00	1200.00000	2400.00	293.77000	587.54
CASTING, ADJUST TO GRADE, MONUMENT							
0042 720-45035	6.000 EACH	1500.00000	9000.00	1600.00000	9600.00	2047.37000	12284.22
INLET, F7							
0043 720-45605	2.000 LFT	350.00000	700.00	350.00000	700.00	364.65000	729.30
STRUCTURE, MANHOLE, RECONSTRUCTED							
0044 801-03290	2.000 EACH	124.00000	248.00	124.00000	248.00	124.00000	248.00
CONSTRUCTION SIGN, C							
0045 801-06640	18.000 EACH	103.00000	1854.00	103.00000	1854.00	103.00000	1854.00
CONSTRUCTION SIGN, A							
0046 801-06775	LUMP	52000.00000	52000.00	6800.00000	6800.00	8901.57000	8901.57
MAINTAINING TRAFFIC							
0047 802-03776	101.000 LFT	18.55000	1873.55	18.55000	1873.55	18.55000	1873.55
SIGN POST, WOOD, 6 IN X 6 IN							
0048 802-05701	41.000 LFT	20.00000	820.00	20.00000	820.00	20.00000	820.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0049 802-09838	34.000 SFT	16.00000	544.00	16.00000	544.00	16.00000	544.00
SIGN, SHEET, WITH LEGEND 0.080"							

THICKNESS									
0050 805-02262	LUMP		9821.00000	9821.00	9821.00000	9821.00	9821.00000	9821.00	9821.00
FLASHER INSTALLATION, LOCATION									
0051 807-02191	3.000 EACH		720.00000	2160.00	720.00000	2160.00	720.00000	2160.00	720.00000
HANDHOLE, LIGHTING									
0052 807-03972	202.000 LFT		9.00000	1818.00	9.00000	1818.00	9.00000	1818.00	9.00000
CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC									
0053 807-04866	2.000 EACH		900.00000	1800.00	900.00000	1800.00	900.00000	1800.00	900.00000
LUMINAIRE , TRAIL, METAL HALIDE, 150W									
0054 807-04866	16.000 EACH		520.00000	8320.00	520.00000	8320.00	520.00000	8320.00	520.00000
LUMINAIRE , TUNNEL, FLUORESCENT, 2-32W									
0055 807-04866	7.000 EACH		640.00000	4480.00	640.00000	4480.00	640.00000	4480.00	640.00000
LUMINAIRE TUNNEL, FLUORESCENT, 2-32W, WITH									
0056 807-05073	2.000 EACH		460.00000	920.00	460.00000	920.00	460.00000	920.00	460.00000
JUNCTION BOX									
0057 807-08214	50.000 LFT		9.00000	450.00	9.00000	450.00	9.00000	450.00	9.00000
CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC									
0058 807-86805	1.000 EACH		2430.00000	2430.00	2430.00000	2430.00	2430.00000	2430.00	2430.00000
SERVICE POINT, I									
0059 807-86886	2875.000 LFT		1.00000	2875.00	1.00000	2875.00	1.00000	2875.00	1.00000
WIRE, XHHW, NO. 8, COPPER, XLP SUNLIGHT RESISTANT STRANDED, 1/C									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -33250-A

COUNTIES : LAKE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 807-86930	17.000 EACH	22.00000	374.00	22.00000	374.00	22.00000	374.00
INSULATION LINK, NON-WATERPROOFED							
0061 808-75215	70.000 LFT	1.35000	94.50	1.35000	94.50	1.35000	94.50
LINE, THERMOPLASTIC SOLID WHITE 12 IN							
0062 808-75245	10881.000 LFT	0.54000	5875.74	0.54000	5875.74	0.54000	5875.74
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0063 808-75297	83.000 LFT	3.53000	292.99	3.53000	292.99	3.53000	292.99
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.							
0064 808-75300	248.000 LFT	0.79000	195.92	0.79000	195.92	0.79000	195.92
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
0065 807-86898	750.000 LFT	11.45000	8587.50	11.45000	8587.50	11.45000	8587.50
CONDUIT, STEEL, GALVANIZED, 0.75 IN							
0066 805-01844	75.000 LFT	13.00000	975.00	13.00000	975.00	13.00000	975.00
CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND							
0067 720-44000	2.000 EACH	500.00000	1000.00	438.00000	876.00	415.09000	830.18
CASTING, ADJUST TO GRADE							
0068 601-94690	2.000 EACH	3615.00000	7230.00	3400.00000	6800.00	3615.00000	7230.00

GUARDRAIL END TREATMENT, MS							
SECTION TOTALS	\$	717,010.50	\$	864,185.42	\$	900,565.25	
CONTRACT TOTALS	\$	717,010.50	\$	864,185.42	\$	900,565.25	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 311 -6

TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -33250-A

COUNTIES : LAKE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 36-2364802 HASSE CONSTRUCTION CO		( 5 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845	LUMP	37899.55000	37899.55	123000.00000	123000.00	20032.43000	20032.43
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	75000.00000	75000.00	39445.15000	39445.15	73500.00000	73500.00
MOBILIZATION AND DEMOBILIZATION							
0007 201-52370	LUMP	35000.00000	35000.00	10000.00000	10000.00	52000.00000	52000.00
CLEARING RIGHT OF WAY							
0008 202-02278	66.000 LFT	9.85000	650.10	12.00000	792.00	62.80000	4144.80
CURB, CONCRETE, REMOVE							
0009 202-91840	1181.000 LFT	6.00000	7086.00	2.50000	2952.50	3.00000	3543.00
FENCE, CHAIN LINK, REMOVE							
0010 202-96133	121.000 LFT	6.00000	726.00	8.00000	968.00	25.60000	3097.60
PIPE, REMOVE							
0011 203-02000	3870.000 CYS	19.50000	75465.00	25.00000	96750.00	18.60000	71982.00
EXCAVATION, COMMON							
0012 205-06931	7.000 TON	575.00000	4025.00	110.00000	770.00	165.50000	1158.50
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013 205-06933	6.000 EACH	92.00000	552.00	110.00000	660.00	115.00000	690.00
TEMPORARY DITCH INLET PROTECTION , GEOTEXTILE BOX							
0014 205-06937	21910.000 LFT	1.22000	26730.20	1.60000	35056.00	2.00000	43820.00
TEMPORARY SILT FENCE							
0015 207-09895	11994.000 SYS	9.00000	107946.00	4.50000	53973.00	6.90000	82758.60
SUBGRADE TREATMENT, TYPE V							
0016 211-09264	67.000 CYS	40.50000	2713.50	32.00000	2144.00	39.50000	2646.50
STRUCTURAL BACKFILL, TYPE 1							
0017 303-01180	7002.000 TON	20.00000	140040.00	25.00000	175050.00	25.30000	177150.60
COMPACTED AGGREGATE, NO. 53							
0018 402-07432	867.000 TON	77.60000	67279.20	80.00000	69360.00	77.60000	67279.20
HMA SURFACE, TYPE A							

0019 402-07435 1319.000 TON | 65.10000 85866.90 | 70.00000 92330.00 | 65.10000 85866.90  
HMA INTERMEDIATE, TYPE A

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -33250-A

COUNTIES : LAKE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 36-2364802 HASSE CONSTRUCTION CO		( 5 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	3.100 TON	405.00000	1255.50	450.00000	1395.00	405.00000	1255.50
0022 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1356.250 LFT	22.00000	29837.50	25.00000	33906.25	26.00000	35262.50
0023 603-03829 FENCE , WOOD, SPLIT RAIL, 42 IN	1105.000 LFT	12.00000	13260.00	13.00000	14365.00	27.00000	29835.00
0024 603-03829 FENCE , WOOD, SPLIT RAIL, 54 IN	1725.000 LFT	13.00000	22425.00	14.50000	25012.50	28.00000	48300.00
0025 604-07894 CURB RAMP, CONCRETE, A	61.000 SYS	83.50000	5093.50	130.00000	7930.00	123.00000	7503.00
0026 604-07901 CURB RAMP, CONCRETE, G	79.000 SYS	91.75000	7248.25	135.00000	10665.00	144.00000	11376.00
0027 604-90256 SIDEWALK, CONCRETE, 6 IN	81.000 SYS	61.00000	4941.00	75.00000	6075.00	67.00000	5427.00
0028 616-02320 GEOTEXTILES	543.000 SYS	3.00000	1629.00	3.00000	1629.00	1.95000	1058.85
0029 616-06405 RIPRAP, REVETMENT	7.500 TON	145.00000	1087.50	100.00000	750.00	160.00000	1200.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	370.00000	370.00	550.00000	550.00	500.00000	500.00
0031 621-02770 EROSION CONTROL BLANKET	600.000 SYS	1.34000	804.00	2.00000	1200.00	2.05000	1230.00
0032 621-06545 FERTILIZER	1.000 TON	622.00000	622.00	900.00000	900.00	996.00000	996.00
0033 621-06553 SEED MIXTURE, R	405.000 LBS	2.77000	1121.85	10.00000	4050.00	4.69000	1899.45
0034 621-06565 MULCHING MATERIAL	5.000 TON	410.00000	2050.00	750.00000	3750.00	443.00000	2215.00
0035 621-06570 TOPSOIL	1923.000 CYS	33.50000	64420.50	18.00000	34614.00	38.69000	74400.87
0036 628-09401 FIELD OFFICE, A	9.000 MOS	1600.00000	14400.00	2800.00000	25200.00	3010.00000	27090.00
0037 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	155.00000	1395.00	300.00000	2700.00	250.00000	2250.00
0038 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	57.000 LFT	28.00000	1596.00	55.00000	3135.00	69.50000	3961.50
0039 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	23.000 LFT	57.00000	1311.00	95.00000	2185.00	106.00000	2438.00
0040 715-46000 PIPE END SECTION, 12 IN	1.000 EACH	175.00000	175.00	950.00000	950.00	1275.00000	1275.00

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -33250-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 36-2364802 HASSE CONSTRUCTION CO		( 5 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	2.000	EACH	1200.00000	2400.00	1300.00000	2600.00	1050.00000	2100.00
0042 720-45035 INLET, F7	6.000	EACH	1450.00000	8700.00	1650.00000	9900.00	2300.00000	13800.00
0043 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	1600.00000	3200.00	1450.00000	2900.00	1700.00000	3400.00
0044 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	124.00000	248.00	220.00000	440.00	124.00000	248.00
0045 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	103.00000	1854.00	200.00000	3600.00	103.00000	1854.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	5000.00000	5000.00	19600.00000	19600.00
0047 802-03776 SIGN POST, WOOD, 6 IN X 6 IN	101.000	LFT	6.75000	681.75	20.00000	2020.00	18.55000	1873.55
0048 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	41.000	LFT	18.55000	760.55	25.00000	1025.00	20.00000	820.00
0049 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	34.000	SFT	20.00000	680.00	20.00000	680.00	16.00000	544.00
0050 805-02262 FLASHER INSTALLATION, LOCATION		LUMP	9821.00000	9821.00	10000.00000	10000.00	9821.00000	9821.00
0051 807-02191 HANDHOLE, LIGHTING	3.000	EACH	720.00000	2160.00	820.00000	2460.00	720.00000	2160.00
0052 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	202.000	LFT	9.00000	1818.00	11.00000	2222.00	9.00000	1818.00
0053 807-04866 LUMINAIRE , TRAIL, METAL HALIDE, 150W	2.000	EACH	900.00000	1800.00	1000.00000	2000.00	900.00000	1800.00
0054 807-04866 LUMINAIRE , TUNNEL, FLUORESCENT, 2-32W	16.000	EACH	520.00000	8320.00	600.00000	9600.00	520.00000	8320.00
0055 807-04866 LUMINAIRE TUNNEL, FLUORESCENT, 2-32W, WITH	7.000	EACH	640.00000	4480.00	700.00000	4900.00	640.00000	4480.00
0056 807-05073 JUNCTION BOX	2.000	EACH	460.00000	920.00	560.00000	1120.00	460.00000	920.00
0057 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	50.000	LFT	9.00000	450.00	10.00000	500.00	9.00000	450.00
0058 807-86805 SERVICE POINT, I	1.000	EACH	2430.00000	2430.00	3000.00000	3000.00	2430.00000	2430.00
0059 807-86886 WIRE, XHHW, NO. 8, COPPER, XLP SUNLIGHT RESISTANT STRANDED, 1/C	2875.000	LFT	1.00000	2875.00	2.80000	8050.00	1.00000	2875.00



TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -33250-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 36-2364802 HASSE CONSTRUCTION CO		( 5 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 807-86930 INSULATION LINK, NON-WATERPROOFED	17.000	EACH	22.00000	374.00	25.00000	425.00	22.00000	374.00
0061 808-75215 LINE, THERMOPLASTIC SOLID WHITE 12 IN	70.000	LFT	1.35000	94.50	3.00000	210.00	1.35000	94.50
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10881.000	LFT	0.54000	5875.74	0.60000	6528.60	0.54000	5875.74
0063 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	83.000	LFT	3.53000	292.99	4.00000	332.00	3.53000	292.99
0064 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	248.000	LFT	0.79000	195.92	2.00000	496.00	0.79000	195.92
0065 807-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN	750.000	LFT	11.45000	8587.50	12.50000	9375.00	11.45000	8587.50
0066 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	75.000	LFT	13.00000	975.00	20.00000	1500.00	13.00000	975.00
0067 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	425.00000	850.00	300.00000	600.00	845.00000	1690.00
0068 601-94690 GUARDRAIL END TREATMENT, MS SECTION TOTALS	2.000	EACH	3615.00000	7230.00	4000.00000	8000.00	3400.00000	6800.00
			\$	927,600.00	\$	983,700.00	\$	1,053,347.00
CONTRACT TOTALS			\$	927,600.00	\$	983,700.00	\$	1,053,347.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
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VENDOR RANKING

CALL ORDER : 321  
 LETTING DATE : 11/10/10 10:00 AM  
 DESCRIPTION : ENHANCEMENT, BICYCLE LANE AND SIDEWALK  
 LOCATION : ALONG VARIOUS STREETS IN TELL CITY

CONTRACT ID : R -33302-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

COMPLETION DATE : 07/30/11  
 PROJECT(S) : 0810394

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2267846 RIVER TOWN CONSTRUCTION LLC	\$ 157,490.08	100.0000%
2	35-2131982 J B I CONSTRUCTION INC	\$ 162,015.08	102.8732%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 203,879.00	129.4551%
4	35-0626844 J H RUDOLPH & COMPANY	\$ 204,857.00	130.0761%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 238,490.40	151.4320%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
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TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -33302-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		( 1 ) 35-2267846		( 2 ) 35-2131982		( 3 ) 35-1004746		
		RIVER TOWN CONSTRUCTION LLC		J B I CONSTRUCTION INC		TEMPLE & TEMPLE EXCAVATING &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BICYCLE LANE AND SIDEWALKS								
0001	105-06845	LUMP	3200.00000	3200.00	1500.00000	1500.00	1350.00000	1350.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	100.00000	100.00	100.00000	100.00	170.00000	170.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	10.000 MOS	50.00000	500.00	50.00000	500.00	90.00000	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	110-01001	LUMP	7900.00000	7900.00	5200.00000	5200.00	10040.00000	10040.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	3160.00000	3160.00	5000.00000	5000.00	14735.00000	14735.00
	CLEARING RIGHT OF WAY							
0011	201-93898	1.000 EACH	850.00000	850.00	250.00000	250.00	780.00000	780.00
	TREE, 12 IN, REMOVE							
0012	202-02279	178.000 LFT	9.00000	1602.00	15.00000	2670.00	14.00000	2492.00
	CURB AND GUTTER, REMOVE							
0013	203-02000	122.000 CYS	25.00000	3050.00	22.50000	2745.00	41.00000	5002.00
	EXCAVATION, COMMON							
0014	205-02237	9.000 EACH	65.00000	585.00	125.00000	1125.00	140.00000	1260.00
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0015	205-03371	2.000 CYS	35.00000	70.00	20.00000	40.00	270.00000	540.00
	SEDIMENT, REMOVE							
0016	205-06937	771.000 LFT	1.35000	1040.85	1.35000	1040.85	2.00000	1542.00
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	16.00000	1600.00	20.00000	2000.00	22.00000	2200.00
	NO 2 STONE							
0018	211-09265	68.000 CYS	25.00000	1700.00	35.00000	2380.00	46.00000	3128.00
	STRUCTURAL BACKFILL, TYPE 2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 321  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : R -33302-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2267846 RIVER TOWN CONSTRUCTION LLC		( 2 ) 35-2131982 J B I CONSTRUCTION INC		( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10.000	TON	22.00000	220.00	25.00000	250.00	34.00000	340.00
0020 406-05520 ASPHALT FOR TACK COAT	1.000	TON	350.00000	350.00	450.00000	450.00	540.00000	540.00
0021 604-07901 CURB RAMP, CONCRETE, G	30.000	SYS	110.00000	3300.00	95.00000	2850.00	240.00000	7200.00
0022 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	90.00000	630.00	95.00000	665.00	150.00000	1050.00
0023 604-91531 SIDEWALK, CONCRETE, 4 IN	781.000	SYS	30.00000	23430.00	30.00000	23430.00	34.00000	26554.00
0024 605-06120 CURB, CONCRETE	122.000	LFT	16.00000	1952.00	18.00000	2196.00	33.00000	4026.00
0025 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000	EACH	110.00000	550.00	175.00000	875.00	130.00000	650.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	450.00000	900.00	1070.00000	2140.00
0027 621-02770 EROSION CONTROL BLANKET	77.000	SYS	1.50000	115.50	1.50000	115.50	10.00000	770.00
0028 621-06545 FERTILIZER	1.000	TON	450.00000	450.00	450.00000	450.00	1430.00000	1430.00
0029 621-06554 SEED MIXTURE, U	21.000	LBS	3.40000	71.40	3.40000	71.40	41.00000	861.00
0030 621-06557 SEED MIXTURE, T	42.000	LBS	2.00000	84.00	2.00000	84.00	13.00000	546.00
0031 621-06565 MULCHING MATERIAL	1.000	TON	420.00000	420.00	420.00000	420.00	900.00000	900.00
0032 628-09402 FIELD OFFICE, B	10.000	MOS	750.00000	7500.00	1650.00000	16500.00	2120.00000	21200.00
0033 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	84.000	LFT	22.00000	1848.00	42.00000	3528.00	39.00000	3276.00
0034 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	54.000	LFT	28.00000	1512.00	75.00000	4050.00	60.00000	3240.00
0035 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	55.000	TON	100.00000	5500.00	185.00000	10175.00	140.00000	7700.00
0036 715-91361 PIPE, PVC, 6 IN	10.000	LFT	12.00000	120.00	10.00000	100.00	46.00000	460.00
0037 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	500.00000	1500.00	300.00000	900.00	210.00000	630.00
0038 720-45045 INLET, J10	2.000	EACH	2500.00000	5000.00	1700.00000	3400.00	1810.00000	3620.00
0039 720-45055 INLET, M10	1.000	EACH	3500.00000	3500.00	1725.00000	1725.00	1810.00000	1810.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 321 -4

CALL ORDER : 321

CONTRACT ID : R -33302-A

COUNTIES : PERRY

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

( 1 ) 35-2267846 RIVER TOWN CONSTRUCTION LLC	( 2 ) 35-2131982 J B I CONSTRUCTION INC	( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &
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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 720-45410	MANHOLE, C4	1.000 EACH	4500.00000	4500.00	2000.00000	2000.00	1810.00000	1810.00
0041 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	165.00000	660.00	185.00000	740.00	190.00000	760.00
0042 801-06640	CONSTRUCTION SIGN, A	8.000 EACH	135.00000	1080.00	135.00000	1080.00	150.00000	1200.00
0043 801-06775	MAINTAINING TRAFFIC	LUMP	9200.00000	9200.00	2500.00000	2500.00	560.00000	560.00
0044 802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	285.000 LFT	9.95000	2835.75	9.95000	2835.75	11.00000	3135.00
0045 802-07060	SIGN, SHEET, RELOCATE	6.000 EACH	150.00000	900.00	195.00000	1170.00	220.00000	1320.00
0046 802-09840	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	150.000 SFT	39.95000	5992.50	39.95000	5992.50	45.00000	6750.00
0047 808-02977	PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	67.000 EACH	165.00000	11055.00	165.00000	11055.00	190.00000	12730.00
0048 808-04096	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (LANE)	67.000 EACH	80.00000	5360.00	80.00000	5360.00	90.00000	6030.00
0049 808-04767	LINE , THERMOPLASTIC, DOTTED, WHITE, 6 IN.	218.000 LFT	3.65000	795.70	3.65000	795.70	4.00000	872.00
0050 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	24365.000 LFT	0.38000	9258.70	0.38000	9258.70	0.40000	9746.00
0051 808-09503	PAVEMENT MESSAGE MARKING, THERMOPLASTIC DIAMOND	67.000 EACH	27.00000	1809.00	27.00000	1809.00	30.00000	2010.00
0052 808-75043	LINE THERMOPLASTIC, SOLID, WHITE, 6 IN	24365.000 LFT	0.49000	11938.85	0.49000	11938.85	0.60000	14619.00
0053 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	715.000 LFT	3.95000	2824.25	3.95000	2824.25	4.00000	2860.00
0054 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	376.000 LFT	0.98000	368.48	0.98000	368.48	1.00000	376.00
0055 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	67.000 EACH	59.00000	3953.00	59.00000	3953.00	80.00000	5360.00
0056 808-98796	LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP SECTION TOTALS	218.000 LFT	2.95000	643.10	2.95000	643.10	3.00000	654.00
				\$ 157,490.08			\$ 162,015.08	\$ 203,879.00
CONTRACT TOTALS				\$ 157,490.08			\$ 162,015.08	\$ 203,879.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 321 -6

CALL ORDER : 321

CONTRACT ID : R -33302-A

COUNTIES : PERRY

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

		( 4 ) 35-0626844	( 5 ) 35-1618530					
		J H RUDOLPH & COMPANY	AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BICYCLE LANE AND SIDEWALKS								
0001	105-06845	LUMP	5000.00000	5000.00	2000.00000	2000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	110.00000	110.00	200.00000	200.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	10.000 MOS	75.00000	750.00	75.00000	750.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	10250.00000	10250.00	11924.52000	11924.52		
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	4100.00000	4100.00	4769.80000	4769.80		
CLEARING RIGHT OF WAY								
0011	201-93898	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
TREE, 12 IN, REMOVE								
0012	202-02279	178.000 LFT	18.00000	3204.00	15.00000	2670.00		
CURB AND GUTTER, REMOVE								
0013	203-02000	122.000 CYS	80.00000	9760.00	250.00000	30500.00		
EXCAVATION, COMMON								
0014	205-02237	9.000 EACH	120.00000	1080.00	250.00000	2250.00		
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION								
0015	205-03371	2.000 CYS	66.00000	132.00	50.00000	100.00		
SEDIMENT, REMOVE								
0016	205-06937	771.000 LFT	2.00000	1542.00	1.35000	1040.85		
TEMPORARY SILT FENCE								
0017	205-09543	100.000 TON	20.00000	2000.00	40.00000	4000.00		
NO 2 STONE								
0018	211-09265	68.000 CYS	20.00000	1360.00	45.00000	3060.00		
STRUCTURAL BACKFILL, TYPE 2								
0019	301-07448	10.000 TON	38.00000	380.00	50.00000	500.00		
COMPACTED AGGREGATE, NO. 53, BASE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 321 -7

TABULATION OF BIDS

CALL ORDER : 321

CONTRACT ID : R -33302-A

COUNTIES : PERRY

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

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( 4 ) 35-0626844	( 5 ) 35-1618530	( )
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	J H RUDOLPH & COMPANY		AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 406-05520 ASPHALT FOR TACK COAT	1.000 TON	5.00000	5.00	250.00000	250.00		
0021 604-07901 CURB RAMP, CONCRETE, G	30.000 SYS	250.00000	7500.00	250.00000	7500.00		
0022 604-07902 CURB RAMP, CONCRETE, H	7.000 SYS	250.00000	1750.00	250.00000	1750.00		
0023 604-91531 SIDEWALK, CONCRETE, 4 IN	781.000 SYS	40.00000	31240.00	65.00000	50765.00		
0024 605-06120 CURB, CONCRETE	122.000 LFT	40.00000	4880.00	75.00000	9150.00		
0025 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000 EACH	300.00000	1500.00	210.00000	1050.00		
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	495.00000	990.00	450.00000	900.00		
0027 621-02770 EROSION CONTROL BLANKET	77.000 SYS	2.00000	154.00	1.50000	115.50		
0028 621-06545 FERTILIZER	1.000 TON	450.00000	450.00	450.00000	450.00		
0029 621-06554 SEED MIXTURE, U	21.000 LBS	3.40000	71.40	3.40000	71.40		
0030 621-06557 SEED MIXTURE, T	42.000 LBS	2.20000	92.40	2.00000	84.00		
0031 621-06565 MULCHING MATERIAL	1.000 TON	460.00000	460.00	420.00000	420.00		
0032 628-09402 FIELD OFFICE, B	10.000 MOS	1500.00000	15000.00	1000.00000	10000.00		
0033 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	84.000 LFT	70.00000	5880.00	60.00000	5040.00		
0034 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	54.000 LFT	80.00000	4320.00	70.00000	3780.00		
0035 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	55.000 TON	125.00000	6875.00	100.00000	5500.00		
0036 715-91361 PIPE, PVC, 6 IN	10.000 LFT	25.00000	250.00	65.00000	650.00		
0037 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	400.00000	1200.00	1000.00000	3000.00		
0038 720-45045 INLET, J10	2.000 EACH	2500.00000	5000.00	3000.00000	6000.00		
0039 720-45055 INLET, M10	1.000 EACH	2500.00000	2500.00	3000.00000	3000.00		
0040 720-45410 MANHOLE, C4	1.000 EACH	2850.00000	2850.00	3000.00000	3000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 321 -8

TABULATION OF BIDS

CALL ORDER : 321

CONTRACT ID : R -33302-A

COUNTIES : PERRY

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0626844		( 5 ) 35-1618530		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		J H RUDOLPH & COMPANY		AMERICAN CONTRACTING & SERVI			

0041 801-03290	4.000	EACH	181.00000	724.00	165.00000	660.00
CONSTRUCTION SIGN, C						
0042 801-06640	8.000	EACH	148.00000	1184.00	135.00000	1080.00
CONSTRUCTION SIGN, A						
0043 801-06775		LUMP	9500.00000	9500.00	1500.00000	1500.00
MAINTAINING TRAFFIC						
0044 802-05701	285.000	LFT	18.00000	5130.00	9.95000	2835.75
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0045 802-07060	6.000	EACH	220.00000	1320.00	195.00000	1170.00
SIGN, SHEET, RELOCATE						
0046 802-09840	150.000	SFT	30.00000	4500.00	39.95000	5992.50
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS						
0047 808-02977	67.000	EACH	165.00000	11055.00	165.00000	11055.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL						
0048 808-04096	67.000	EACH	80.00000	5360.00	80.00000	5360.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (LANE)						
0049 808-04767	218.000	LFT	3.65000	795.70	3.65000	795.70
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.						
0050 808-06703	24365.000	LFT	0.40000	9746.00	0.38000	9258.70
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0051 808-09503	67.000	EACH	27.00000	1809.00	27.00000	1809.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC DIAMOND						
0052 808-75043	24365.000	LFT	0.50000	12182.50	0.49000	11938.85
LINE THERMOPLASTIC, SOLID, WHITE, 6 IN						
0053 808-75297	715.000	LFT	4.00000	2860.00	3.95000	2824.25
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.						
0054 808-75300	376.000	LFT	1.00000	376.00	0.98000	368.48
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"						
0055 808-75320	67.000	EACH	60.00000	4020.00	59.00000	3953.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW						
0056 808-98796	218.000	LFT	3.00000	654.00	2.95000	643.10
LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP						
SECTION TOTALS			\$	204,857.00	\$	238,490.40
CONTRACT TOTALS			\$	204,857.00	\$	238,490.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : R -33310-A COUNTIES : MARION  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE LANES COMPLETION DATE : 08/13/11  
 LOCATION : ON ILLINOIS STREET FROM 16TH STREET TO WESTFIELD AND ON CAPITOL AVENUE FROM NEW YORK STREET TO WESTFIELD PROJECT(S) : 0901955

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 326,564.41	100.0000%
2	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 328,606.90	100.6254%
3	35-1561537 GLOBE ASPHALT PAVING CO	\$ 340,671.79	104.3199%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 331 -2

CALL ORDER : 331

CONTRACT ID : R -33310-A

COUNTIES : MARION

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC		( 3 ) 35-1561537 GLOBE ASPHALT PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE LANE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	7500.00000	7500.00	11200.00000	11200.00
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	20000.00000	20000.00	15000.00000	15000.00	16240.00000	16240.00
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN	2933.000 SYS	6.00000	17598.00	5.50000	16131.50	5.85000	17158.05
0009 402-07433 HMA SURFACE, TYPE B	242.000 TON	135.00000	32670.00	130.00000	31460.00	141.25000	34182.50
0010 406-05520 ASPHALT FOR TACK COAT	7.800 TON	200.00000	1560.00	540.00000	4212.00	893.75000	6971.25
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6625.000 LFT	0.10000	662.50	0.60000	3975.00	1.73000	11461.25
0012 801-06640 CONSTRUCTION SIGN, A	416.000 EACH	107.00000	44512.00	55.00000	22880.00	119.84000	49853.44
0013 801-06710 FLASHING ARROW SIGN	30.000 DAY	20.00000	600.00	15.00000	450.00	22.40000	672.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	53600.00000	53600.00	9700.00000	9700.00
0015 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	1577.000 LFT	14.03000	22125.31	14.00000	22078.00	15.71000	24774.67
0016 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	780.000 SFT	12.37000	9648.60	10.00000	7800.00	15.90000	12402.00



0017 802-09840 56.500 SFT | 14.00000 791.00 | 12.00000 678.00 | 15.68000 885.92  
SIGN, SHEET, WITH LEGEND 0.100 IN  
THICKNESS

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 331 -3

TABULATION OF BIDS

CALL ORDER : 331

CONTRACT ID : R -33310-A

COUNTIES : MARION

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC		( 3 ) 35-1561537 GLOBE ASPHALT PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL , BIKE AND ARROW	150.000 EACH	185.00000	27750.00	177.00000	26550.00	207.20000	31080.00
0019 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL , BIKE AND CHEVRON	50.000 EACH	178.00000	8900.00	177.00000	8850.00	200.00000	10000.00
0020 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	4.000 SYS	60.00000	240.00	250.00000	1000.00	67.20000	268.80
0021 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	13643.000 LFT	0.45000	6139.35	0.44000	6002.92	0.50000	6821.50
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	33084.000 LFT	0.45000	14887.80	0.44000	14556.96	0.54000	17865.36
0023 808-06716 LINE, REMOVE	57378.000 LFT	0.30000	17213.40	0.33000	18934.74	0.26000	14918.28
0024 808-09968 PAVEMENT MARKING , GREEN LANE	3125.000 SFT	4.65000	14531.25	8.00000	25000.00	4.65000	14531.25
0025 808-75043 LINE THERMOPLASTIC, SOLID, WHITE, 6 IN	32949.000 LFT	0.70000	23064.30	0.66000	21746.34	0.78000	25700.22
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	30.000 LFT	2.00000	60.00	0.44000	13.20	2.24000	67.20
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	24894.000 LFT	0.45000	11202.30	0.44000	10953.36	0.50000	12447.00
0028 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	72.00000	720.00	100.00000	1000.00	80.65000	806.50
0029 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	7.000 EACH	98.00000	686.00	125.00000	875.00	110.00000	770.00
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE AND PATCH PAVEMENT	200.000 EACH	75.00000	15000.00	25.00000	5000.00	32.50000	6500.00
0031 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN , 2 FT LINE AND 6 FOOT GAP	3568.000 LFT	0.70000	2497.60	0.66000	2354.88	0.95000	3389.60
SECTION TOTALS		\$	326,564.41	\$	328,606.90	\$	340,671.79
CONTRACT TOTALS		\$	326,564.41	\$	328,606.90	\$	340,671.79

VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : SB -28994-A COUNTIES : STEUBEN  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/31/11  
 LOCATION : ON SR 427 OVER FISH CREEK, 3.92 MILES NORTH OF SR 1 PROJECT(S) : 0200918

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 941,948.18	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 990,090.50	105.1109%
3	34-4456871 MILLER BROS CONSTRUCTION INC	\$ 1,037,709.15	110.1663%
4	35-1057237 R L MCCOY INC	\$ 1,046,121.19	111.0593%
5	38-2675420 ANLAAN CORPORATION	\$ 1,141,448.27	121.1795%
6	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,247,411.91	132.4289%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 351 -2

CALL ORDER : 351 CONTRACT ID : SB -28994-A COUNTIES : STEUBEN  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 34-4456871 MILLER BROS CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	17718.22000	17718.22	6000.00000	6000.00	5560.00000	5560.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	175.00000	350.00	215.00000	430.00	50.00000	100.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	75.00000	1500.00	145.00000	2900.00	50.00000	1000.00
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	47097.40000	47097.40	33000.00000	33000.00	50000.00000	50000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	28258.44000	28258.44	15000.00000	15000.00	25000.00000	25000.00

0012 202-02240	216.000	SYS	27.00000	5832.00	20.00000	4320.00	25.00000	5400.00
PAVEMENT REMOVAL								
0013 202-51330		LUMP	111705.96000	111705.96	15250.00000	15250.00	100000.00000	100000.00
PRESENT STRUCTURE, REMOVE								
0014 202-51368	810.000	SYS	11.00000	8910.00	9.00000	7290.00	2.00000	1620.00
SLOPEWALL, REMOVE								
0015 203-02000	1375.000	CYS	17.00000	23375.00	20.00000	27500.00	18.00000	24750.00
EXCAVATION, COMMON								
0016 203-51223	415.000	CYS	15.00000	6225.00	17.00000	7055.00	20.00000	8300.00
EXCAVATION, WATERWAY								
0017 205-03371	8.000	CYS	64.45000	515.60	55.00000	440.00	20.00000	160.00
SEDIMENT, REMOVE								
0018 205-06931	132.000	TON	50.05000	6606.60	55.00000	7260.00	32.00000	4224.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 351

CONTRACT ID : SB -28994-A

COUNTIES : STEUBEN

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 34-4456871 MILLER BROS CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06933	1.000	EACH	139.60000	139.60	150.00000	150.00	250.00000	250.00
TEMPORARY DITCH INLET PROTECTION								
0020 205-06936	85.000	TON	70.11000	5959.35	40.00000	3400.00	40.00000	3400.00
TEMPORARY SEDIMENT TRAP								
0021 205-06937	1160.000	LFT	2.05000	2378.00	2.15000	2494.00	2.00000	2320.00
TEMPORARY SILT FENCE								
0022 206-09750	4.000	EACH	600.00000	2400.00	6000.00000	24000.00	1000.00000	4000.00
TURBIDITY CURTAIN								
0023 206-51220	200.000	CYS	53.00000	10600.00	62.00000	12400.00	50.00000	10000.00
EXCAVATION, WET								
0024 206-51235		LUMP	10000.00000	10000.00	70000.00000	70000.00	135000.00000	135000.00
COFFERDAM								
0025 207-08265	461.000	SYS	25.00000	11525.00	14.00000	6454.00	10.00000	4610.00
SUBGRADE TREATMENT, TYPE IIA								
0026 211-06467	34.400	CYS	74.90000	2576.56	55.00000	1892.00	80.00000	2752.00
AGGREGATE FOR END BENT BACKFILL								
0027 211-09264	209.000	CYS	39.00000	8151.00	23.00000	4807.00	20.00000	4180.00
STRUCTURAL BACKFILL, TYPE 1								
0028 301-07448	837.000	TON	21.04000	17610.48	18.00000	15066.00	24.00000	20088.00
COMPACTED AGGREGATE, NO. 53, BASE								
0029 302-07455	52.000	CYS	64.00000	3328.00	45.00000	2340.00	65.00000	3380.00
DENSE GRADED SUBBASE								
0030 306-08036	1165.000	SYS	5.35000	6232.75	5.00000	5825.00	1.65000	1922.25
MILLING, ASPHALT, 2 IN								
0031 402-07432	190.000	TON	73.00000	13870.00	70.00000	13300.00	70.00000	13300.00
HMA SURFACE, TYPE A								
0032 402-07435	325.000	TON	55.35000	17988.75	50.00000	16250.00	50.00000	16250.00
HMA INTERMEDIATE, TYPE A								
0033 406-05520	0.700	TON	480.00000	336.00	100.00000	70.00	100.00000	70.00
ASPHALT FOR TACK COAT								
0034 601-01128	3.000	EACH	1310.00000	3930.00	1310.00000	3930.00	1500.00000	4500.00
GUARDRAIL TRANSITION TYPE WGB								

0035 601-01128	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00	1700.00000	1700.00
GUARDRAIL TRANSITION TYPE WGB , MODIFIE								
0036 601-01848	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	1900.00000	1900.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5								
0037 601-02241	262.000	LFT	8.00000	2096.00	8.00000	2096.00	2.00000	524.00
GUARDRAIL, REMOVE								
0038 601-06037	1.000	EACH	2230.50000	2230.50	1000.00000	1000.00	1100.00000	1100.00
GUARDRAIL END TREATMENT, I								
0039 601-94689	2.000	EACH	3830.50000	7661.00	2600.00000	5200.00	2500.00000	5000.00
GUARDRAIL END TREATMENT, OS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 351 -4

CALL ORDER : 351

CONTRACT ID : SB -28994-A

COUNTIES : STEUBEN

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 34-4456871 MILLER BROS CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99105	187.500	LFT	19.00000	3562.50	19.00000	3562.50	22.00000	4125.00
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								
0041 602-06729	8.000	EACH	11.65000	93.20	20.00000	160.00	12.00000	96.00
BARRIER DELINEATOR								
0042 609-06257	310.000	SYS	90.00000	27900.00	55.00000	17050.00	76.50000	23715.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN								
0043 615-06490	16.000	EACH	138.00000	2208.00	138.00000	2208.00	190.00000	3040.00
RIGHT OF WAY MARKER								
0044 615-06505	2.000	EACH	850.00000	1700.00	850.00000	1700.00	1250.00000	2500.00
MONUMENT, B								
0045 616-02320	999.000	SYS	2.32000	2317.68	3.00000	2997.00	1.00000	999.00
GEOTEXTILES								
0046 616-06405	666.000	TON	25.00000	16650.00	28.00000	18648.00	10.00000	6660.00
RIPRAP, REVETMENT								
0047 621-06545	0.300	TON	2000.00000	600.00	1325.00000	397.50	600.00000	180.00
FERTILIZER								
0048 621-06553	150.000	LBS	10.00000	1500.00	9.75000	1462.50	3.22000	483.00
SEED MIXTURE, R								
0049 621-06557	130.000	LBS	1.00000	130.00	7.75000	1007.50	2.88000	374.40
SEED MIXTURE, T								
0050 621-06565	4.000	TON	350.00000	1400.00	335.00000	1340.00	432.00000	1728.00
MULCHING MATERIAL								
0051 621-06567	1.000	KGAL	10.00000	10.00	10.00000	10.00	100.00000	100.00
WATER								
0052 621-06574	25.000	SYS	20.00000	500.00	74.00000	1850.00	25.00000	625.00
SODDING								
0053 621-52448	4.000	EACH	50.00000	200.00	40.00000	160.00	40.00000	160.00
SIGN, DO NOT SPRAY								
0054 622-98200	4.000	EACH	50.00000	200.00	40.00000	160.00	40.00000	160.00
SIGN, DO NOT DISTURB								
0055 628-09402	10.000	MOS	2000.00000	20000.00	2400.00000	24000.00	800.00000	8000.00
FIELD OFFICE, B								
0056 628-09407	10.000	MOS	290.00000	2900.00	300.00000	3000.00	50.00000	500.00
FIELD OFFICE COMPUTER SYSTEM,								



0081 802-09838 18.000 SFT | 30.00000 540.00 | 30.00000 540.00 | 30.00000 540.00  
SIGN, SHEET, WITH LEGEND 0.080"  
THICKNESS

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 351 -6

CALL ORDER : 351  
LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : SB -28994-A  
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 34-4456871 MILLER BROS CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 802-76055 SIGN POST, A	44.000	LFT	10.00000	440.00	10.00000	440.00	25.00000	1100.00
0083 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	1250.000	LFT	1.50000	1875.00	0.70000	875.00	1.50000	1875.00
0084 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	1250.000	LFT	1.50000	1875.00	0.70000	875.00	1.50000	1875.00
0085 808-06716 LINE, REMOVE	2150.000	LFT	0.01000	21.50	0.01000	21.50	0.01000	21.50
0086 701-09558 TEST PILE, INDICATOR, PRODUCTION	330.700	LFT	18.15000	6002.21	30.00000	9921.00	10.00000	3307.00
0087 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	1089.00000	4356.00	675.00000	2700.00	800.00000	3200.00
0088 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	725.00000	1450.00	350.00000	700.00
SECTION TOTALS			\$	941,948.18	\$	990,090.50	\$	1,037,709.15
CONTRACT TOTALS			\$	941,948.18	\$	990,090.50	\$	1,037,709.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 351 -7

CALL ORDER : 351  
LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : SB -28994-A  
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1057237 R L MCCOY INC		( 5 ) 38-2675420 ANLAAN CORPORATION		( 6 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	6100.00000	6100.00	15000.00000	15000.00	16041.17000	16041.17
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	250.00000	500.00	75.00000	150.00	125.00000	250.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000	MOS	75.00000	1500.00	100.00000	2000.00	150.00000	3000.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

MINUTES									
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00
LIQUIDATED DAMAGES									
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00
CONTRACT LIENS									
0007 109-08442	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE									
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	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	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0010 110-01001		LUMP	52300.00000	52300.00	47000.00000	47000.00	60000.00000	60000.00	60000.00
MOBILIZATION AND DEMOBILIZATION									
0011 201-52370		LUMP	31350.00000	31350.00	20630.00000	20630.00	30000.00000	30000.00	30000.00
CLEARING RIGHT OF WAY									
0012 202-02240	216.000	SYS	20.00000	4320.00	12.35000	2667.60	14.29000	3086.64	3086.64
PAVEMENT REMOVAL									
0013 202-51330		LUMP	140000.00000	140000.00	185000.00000	185000.00	161194.17000	161194.17	161194.17
PRESENT STRUCTURE, REMOVE									
0014 202-51368	810.000	SYS	8.00000	6480.00	15.00000	12150.00	3.49000	2826.90	2826.90
SLOPEWALL, REMOVE									
0015 203-02000	1375.000	CYS	20.00000	27500.00	13.35000	18356.25	20.70000	28462.50	28462.50
EXCAVATION, COMMON									
0016 203-51223	415.000	CYS	22.00000	9130.00	12.00000	4980.00	20.49000	8503.35	8503.35
EXCAVATION, WATERWAY									
0017 205-03371	8.000	CYS	75.00000	600.00	35.20000	281.60	25.54000	204.32	204.32
SEDIMENT, REMOVE									
0018 205-06931	132.000	TON	54.00000	7128.00	35.70000	4712.40	25.00000	3300.00	3300.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP									
0019 205-06933	1.000	EACH	140.00000	140.00	527.00000	527.00	150.00000	150.00	150.00
TEMPORARY DITCH INLET PROTECTION									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 351 -8

CALL ORDER : 351

CONTRACT ID : SB -28994-A

COUNTIES : STEUBEN

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1057237 R L MCCOY INC		( 5 ) 38-2675420 ANLAAN CORPORATION		( 6 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	85.000	TON	43.00000	3655.00	34.50000	2932.50	25.00000	2125.00
0021 205-06937 TEMPORARY SILT FENCE	1160.000	LFT	2.75000	3190.00	1.57000	1821.20	3.11000	3607.60
0022 206-09750 TURBIDITY CURTAIN	4.000	EACH	500.00000	2000.00	500.00000	2000.00	100.00000	400.00
0023 206-51220 EXCAVATION, WET	200.000	CYS	5.00000	1000.00	22.00000	4400.00	49.28000	9856.00
0024 206-51235 COFFERDAM		LUMP	100000.00000	100000.00	125000.00000	125000.00	130000.00000	130000.00
0025 207-08265 SUBGRADE TREATMENT, TYPE IIA	461.000	SYS	10.00000	4610.00	10.40000	4794.40	14.40000	6638.40
0026 211-06467	34.400	CYS	100.00000	3440.00	71.30000	2452.72	57.82000	1989.01

AGGREGATE FOR END BENT BACKFILL								
0027	211-09264	209.000 CYS	14.00000	2926.00	21.25000	4441.25	25.52000	5333.68
STRUCTURAL BACKFILL, TYPE 1								
0028	301-07448	837.000 TON	18.00000	15066.00	18.95000	15861.15	25.55000	21385.35
COMPACTED AGGREGATE, NO. 53, BASE								
0029	302-07455	52.000 CYS	72.00000	3744.00	49.05000	2550.60	50.81000	2642.12
DENSE GRADED SUBBASE								
0030	306-08036	1165.000 SYS	5.00000	5825.00	5.00000	5825.00	5.59000	6512.35
MILLING, ASPHALT, 2 IN								
0031	402-07432	190.000 TON	70.00000	13300.00	70.00000	13300.00	95.00000	18050.00
HMA SURFACE, TYPE A								
0032	402-07435	325.000 TON	50.00000	16250.00	50.00000	16250.00	70.00000	22750.00
HMA INTERMEDIATE, TYPE A								
0033	406-05520	0.700 TON	100.00000	70.00	100.00000	70.00	50.00000	35.00
ASPHALT FOR TACK COAT								
0034	601-01128	3.000 EACH	1310.00000	3930.00	1310.00000	3930.00	1310.00000	3930.00
GUARDRAIL TRANSITION TYPE WGB								
0035	601-01128	1.000 EACH	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00
GUARDRAIL TRANSITION TYPE WGB, MODIFIE								
0036	601-01848	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5								
0037	601-02241	262.000 LFT	8.00000	2096.00	8.00000	2096.00	8.00000	2096.00
GUARDRAIL, REMOVE								
0038	601-06037	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
GUARDRAIL END TREATMENT, I								
0039	601-94689	2.000 EACH	2600.00000	5200.00	2600.00000	5200.00	2600.00000	5200.00
GUARDRAIL END TREATMENT, OS								
0040	601-99105	187.500 LFT	19.00000	3562.50	19.00000	3562.50	19.00000	3562.50
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 351

CONTRACT ID : SB -28994-A

COUNTIES : STEUBEN

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1057237 R L MCCOY INC		( 5 ) 38-2675420 ANLAAN CORPORATION		( 6 ) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 602-06729 BARRIER DELINEATOR	8.000 EACH	12.00000	96.00	10.00000	80.00	20.00000	160.00
0042 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	310.000 SYS	82.00000	25420.00	110.00000	34100.00	75.00000	23250.00
0043 615-06490 RIGHT OF WAY MARKER	16.000 EACH	138.00000	2208.00	138.00000	2208.00	138.00000	2208.00
0044 615-06505 MONUMENT, B	2.000 EACH	850.00000	1700.00	850.00000	1700.00	850.00000	1700.00
0045 616-02320 GEOTEXTILES	999.000 SYS	2.00000	1998.00	1.25000	1248.75	2.93000	2927.07
0046 616-06405 RIPRAP, REVETMENT	666.000 TON	34.00000	22644.00	34.90000	23243.40	24.71000	16456.86
0047 621-06545 FERTILIZER	0.300 TON	1325.00000	397.50	600.00000	180.00	1325.00000	397.50
0048 621-06553	150.000 LBS	9.74000	1461.00	3.22000	483.00	9.74000	1461.00



SEED MIXTURE, R									
0049 621-06557	130.000	LBS	7.75000	1007.50	2.88000	374.40	7.75000	1007.50	
SEED MIXTURE, T									
0050 621-06565	4.000	TON	335.00000	1340.00	432.00000	1728.00	335.00000	1340.00	
MULCHING MATERIAL									
0051 621-06567	1.000	KGAL	10.00000	10.00	100.00000	100.00	10.00000	10.00	
WATER									
0052 621-06574	25.000	SYS	74.00000	1850.00	12.00000	300.00	74.00000	1850.00	
SODDING									
0053 621-52448	4.000	EACH	40.00000	160.00	30.00000	120.00	40.00000	160.00	
SIGN, DO NOT SPRAY									
0054 622-98200	4.000	EACH	40.00000	160.00	30.00000	120.00	40.00000	160.00	
SIGN, DO NOT DISTURB									
0055 628-09402	10.000	MOS	1880.00000	18800.00	1500.00000	15000.00	2525.96000	25259.60	
FIELD OFFICE, B									
0056 628-09407	10.000	MOS	231.00000	2310.00	50.00000	500.00	500.00000	5000.00	
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH									
0059 701-51195	2805.000	LFT	22.00000	61710.00	26.00000	72930.00	40.00000	112200.00	
PILE, STEEL H, HP 12 IN X 53									
0060 701-91792	33.000	EACH	500.00000	16500.00	150.00000	4950.00	85.00000	2805.00	
PILE TIP, STEEL H									
0061 702-51005	109.200	CYS	530.00000	57876.00	500.00000	54600.00	650.00000	70980.00	
CONCRETE, A, SUBSTRUCTURE									
0062 702-51015	11.800	CYS	750.00000	8850.00	350.00000	4130.00	2000.00000	23600.00	
CONCRETE, B, FOOTINGS									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 351

CONTRACT ID : SB -28994-A

COUNTIES : STEUBEN

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1057237 R L MCCOY INC		( 5 ) 38-2675420 ANLAAN CORPORATION		( 6 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 703-06028 REINFORCING BARS	19401.000	LBS	0.69000	13386.69	0.90000	17460.90	0.76000	14744.76
0064 703-06029 REINFORCING BARS, EPOXY COATED	61388.000	LBS	0.75000	46041.00	1.00000	61388.00	0.79000	48496.52
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	212.400	CYS	575.00000	122130.00	590.00000	125316.00	600.00000	127440.00
0066 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1675.00000	6700.00	1250.00000	5000.00	1800.00000	7200.00
0067 706-51020 CONCRETE, C, RAILING	17.000	CYS	450.00000	7650.00	250.00000	4250.00	560.00000	9520.00
0068 707-07776 STRUCTURAL MEMBERS, CONCRETE BOX BEAM , 21" X 36"	620.000	LFT	151.00000	93620.00	175.00000	108500.00	180.69000	112027.80
0069 709-51821 SURFACE SEAL		LUMP	3910.00000	3910.00	5000.00000	5000.00	3606.00000	3606.00
0070 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	196.000	LFT	44.00000	8624.00	56.75000	11123.00	43.36000	8498.56
0071 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	65.000	LFT	44.00000	2860.00	56.75000	3688.75	43.36000	2818.40
0072 715-05407	150.000	LFT	9.00000	1350.00	9.21000	1381.50	24.14000	3621.00

PIPE, END BENT DRAIN, 6 IN									
0073 715-46020	5.000	EACH	425.00000	2125.00	708.00000	3540.00	660.54000	3302.70	
PIPE END SECTION, 24 IN									
0074 720-45030	1.000	EACH	1200.00000	1200.00	2044.00000	2044.00	2271.08000	2271.08	
INLET, E7									
0075 801-04308	8.000	EACH	200.00000	1600.00	200.00000	1600.00	150.00000	1200.00	
ROAD CLOSURE SIGN ASSEMBLY									
0076 801-06625	16.000	EACH	72.00000	1152.00	72.00000	1152.00	55.00000	880.00	
DETOUR ROUTE MARKER ASSEMBLY									
0077 801-06640	4.000	EACH	182.00000	728.00	182.00000	728.00	80.00000	320.00	
CONSTRUCTION SIGN, A									
0078 801-06775		LUMP	1000.00000	1000.00	20000.00000	20000.00	500.00000	500.00	
MAINTAINING TRAFFIC									
0079 801-07118	48.000	LFT	10.70000	513.60	10.70000	513.60	8.00000	384.00	
BARRICADE, III-A									
0080 801-07119	144.000	LFT	8.60000	1238.40	8.60000	1238.40	9.00000	1296.00	
BARRICADE, III-B									
0081 802-09838	18.000	SFT	30.00000	540.00	30.00000	540.00	30.00000	540.00	
SIGN, SHEET, WITH LEGEND 0.080" THICKNESS									
0082 802-76055	44.000	LFT	10.00000	440.00	10.00000	440.00	10.00000	440.00	
SIGN POST, A									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 351

CONTRACT ID : SB -28994-A

COUNTIES : STEUBEN

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1057237 R L MCCOY INC		( 5 ) 38-2675420 ANLAAN CORPORATION		( 6 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 808-03631	1250.000	LFT	1.50000	1875.00	0.70000	875.00	1.00000	1250.00
LINE, EPOXY, SOLID, WHITE, 4 IN								
0084 808-03632	1250.000	LFT	1.50000	1875.00	0.70000	875.00	1.00000	1250.00
LINE, EPOXY, SOLID, YELLOW, 4 IN								
0085 808-06716	2150.000	LFT	0.01000	21.50	0.01000	21.50	0.50000	1075.00
LINE, REMOVE								
0086 701-09558	330.700	LFT	35.00000	11574.50	27.00000	8928.90	85.00000	28109.50
TEST PILE, INDICATOR, PRODUCTION								
0087 701-09560	4.000	EACH	1000.00000	4000.00	500.00000	2000.00	1000.00000	4000.00
TEST PILE, INDICATOR, RESTRIKE								
0088 621-01004	2.000	EACH	725.00000	1450.00	350.00000	700.00	725.00000	1450.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
SECTION TOTALS			\$	1,046,121.19	\$	1,141,448.27	\$	1,247,411.91
CONTRACT TOTALS			\$	1,046,121.19	\$	1,141,448.27	\$	1,247,411.91

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 361 -1

VENDOR RANKING

CALL ORDER : 361

CONTRACT ID : B -29004-A

COUNTIES : LAKE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

DESCRIPTION : BRIDGE DECK OVERLAY  
 LOCATION : ON SR 55 OVER TULLY DITCH, 6.01 MILES SOUTH OF SR 2

COMPLETION DATE : 06/03/11  
 PROJECT(S) : 0201045

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 199,700.00	100.0000%
2	38-1955046 SLAGTER GROUP OF COMPANIES	\$ 219,867.28	110.0988%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 221,498.93	110.9158%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 242,102.96	121.2333%
5	32-0154474 JCI BRIDGE GROUP INC	\$ 263,981.88	132.1892%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 361 -2

CALL ORDER : 361  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -29004-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 38-1955046 SLAGTER GROUP OF COMPANIES		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	2500.00000	2500.00	6800.00000	6800.00
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	9820.30000	9820.30	25000.00000	25000.00	15000.00000	15000.00
0008 202-02240 PAVEMENT REMOVAL	200.000 SYS	25.00000	5000.00	25.00000	5000.00	35.00000	7000.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	16000.00000	16000.00	40000.00000	40000.00	26000.00000	26000.00
0010 203-02000 EXCAVATION, COMMON	10.000 CYS	50.00000	500.00	35.00000	350.00	55.00000	550.00
0011 302-07455 DENSE GRADED SUBBASE	33.000 CYS	120.00000	3960.00	35.00000	1155.00	33.60000	1108.80
0012 306-08043 MILLING, TRANSITION	880.000 SYS	5.50000	4840.00	2.50000	2200.00	6.55000	5764.00
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	97.000 TON	125.00000	12125.00	130.00000	12610.00	130.00000	12610.00
0014 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2100.00000	8400.00	1900.00000	7600.00	1855.00000	7420.00
0015 601-02241	400.000 LFT	4.00000	1600.00	5.00000	2000.00	3.00000	1200.00

GUARDRAIL, REMOVE								
0017 601-94689	4.000	EACH	2600.00000	10400.00	2400.00000	9600.00	2305.00000	9220.00
GUARDRAIL END TREATMENT, OS								
0018 602-06729	4.000	EACH	25.00000	100.00	4.85000	19.40	5.00000	20.00
BARRIER DELINEATOR								
0019 609-06259	200.000	SYS	100.00000	20000.00	90.00000	18000.00	92.00000	18400.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0020 628-09402	4.000	MOS	2800.00000	11200.00	300.00000	1200.00	2975.00000	11900.00
FIELD OFFICE, B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 361 -3

TABULATION OF BIDS

CALL ORDER : 361

CONTRACT ID : B -29004-A

COUNTIES : LAKE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

=====									
			( 1 ) 35-1035122	( 2 ) 38-1955046	( 3 ) 35-1817530				
			GARIUP CONSTRUCTION CO INC	SLAGTER GROUP OF COMPANIES	PIONEER ASSOCIATES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021	628-09407	4.000	MOS	300.00000	1200.00	150.00000	600.00	460.00000	1840.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0022	702-92857	16.800	CYS	450.00000	7560.00	1000.00000	16800.00	1085.00000	18228.00
	CONCRETE, C, SUBSTRUCTURE								
0023	703-06029	10252.000	LBS	0.60000	6151.20	1.00000	10252.00	1.25000	12815.00
	REINFORCING BARS, EPOXY COATED								
0024	709-51821		LUMP	2000.00000	2000.00	1917.00000	1917.00	1440.00000	1440.00
	SURFACE SEAL								
0025	722-51401	122.000	SFT	30.00000	3660.00	35.00000	4270.00	75.00000	9150.00
	BRIDGE DECK PATCHING, FULL DEPTH								
0026	722-51842	270.000	SYS	60.00000	16200.00	95.00000	25650.00	115.00000	31050.00
	BRIDGE DECK OVERLAY								
0027	722-51846	2.300	CYS	550.00000	1265.00	550.00000	1265.00	550.00000	1265.00
	BRIDGE DECK OVERLAY, ADDITIONAL								
0028	722-51852	122.000	SFT	20.00000	2440.00	25.00000	3050.00	50.00000	6100.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH								
0029	722-60824	270.000	SYS	5.00000	1350.00	6.00000	1620.00	9.00000	2430.00
	SURFACE MILLING								
0030	801-04308	2.000	EACH	150.00000	300.00	101.00000	202.00	101.00000	202.00
	ROAD CLOSURE SIGN ASSEMBLY								
0031	801-06625	31.000	EACH	100.00000	3100.00	55.00000	1705.00	55.00000	1705.00
	DETOUR ROUTE MARKER ASSEMBLY								
0032	801-06640	12.000	EACH	150.00000	1800.00	49.00000	588.00	49.00000	588.00
	CONSTRUCTION SIGN, A								
0033	801-06775		LUMP	3000.00000	3000.00	13750.00000	13750.00	475.00000	475.00
	MAINTAINING TRAFFIC								
0034	801-07118	80.000	LFT	10.00000	800.00	4.30000	344.00	4.30000	344.00
	BARRICADE, III-A								
0035	801-07119	40.000	LFT	10.00000	400.00	5.30000	212.00	5.30000	212.00
	BARRICADE, III-B								
0036	808-06712	336.000	LFT	1.50000	504.00	0.32000	107.52	0.32000	107.52
	LINE, PAINT, BROKEN, YELLOW, 4 IN								
0037	808-06713	673.000	LFT	1.50000	1009.50	0.32000	215.36	0.32000	215.36
	LINE, PAINT, SOLID, WHITE, 4 IN								
0038	808-75996	6.000	EACH	170.00000	1020.00	25.00000	150.00	50.00000	300.00

SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0039 808-75998	6.000 EACH	80.00000	480.00	70.00000	420.00	170.00000	1020.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0040 601-99105	300.000 LFT	20.00000	6000.00	22.00000	6600.00	17.00000	5100.00
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 361 -4

TABULATION OF BIDS

CALL ORDER : 361

CONTRACT ID : B -29004-A

COUNTIES : LAKE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 2 ) 38-1955046 SLAGTER GROUP OF COMPANIES		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 202-93741	4.000 EACH	540.00000	2160.00	250.00000	1000.00	485.00000	1940.00
GUARDRAIL END TREATMENT, REMOVE							
0042 616-02320	40.000 SYS	10.00000	400.00	10.00000	400.00	3.95000	158.00
GEOTEXTILES							
0043 616-06451	15.000 TON	80.00000	1200.00	75.00000	1125.00	20.75000	311.25
RIPRAP, UNIFORM							
0044 802-07058	7.000 EACH	250.00000	1750.00	55.00000	385.00	215.00000	1505.00
SIGN, SHEET ASSEMBLY, RELOCATE							
SECTION TOTALS		\$	199,700.00	\$	219,867.28	\$	221,498.93
CONTRACT TOTALS		\$	199,700.00	\$	219,867.28	\$	221,498.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 361 -5

TABULATION OF BIDS

CALL ORDER : 361

CONTRACT ID : B -29004-A

COUNTIES : LAKE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 5 ) 32-0154474 JCI BRIDGE GROUP INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845	LUMP	1500.00000	1500.00	2000.00000	2000.00		
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS							
0004 109-08443	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	12000.00000	12000.00	15000.00000	15000.00	
MOBILIZATION AND DEMOBILIZATION						
0008 202-02240	200.000 SYS	35.26000	7052.00	60.00000	12000.00	
PAVEMENT REMOVAL						
0009 202-51328	LUMP	38090.10000	38090.10	65000.00000	65000.00	
PRESENT STRUCTURE, REMOVE PORTIONS						
0010 203-02000	10.000 CYS	84.48000	844.80	100.00000	1000.00	
EXCAVATION, COMMON						
0011 302-07455	33.000 CYS	47.48000	1566.84	70.00000	2310.00	
DENSE GRADED SUBBASE						
0012 306-08043	880.000 SYS	2.50000	2200.00	4.00000	3520.00	
MILLING, TRANSITION						
0013 402-07451	97.000 TON	130.00000	12610.00	130.00000	12610.00	
HMA WEDGE AND LEVEL, TYPE B						
0014 601-01522	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00	
GUARDRAIL TRANSITION TYPE TGB						
0015 601-02241	400.000 LFT	5.00000	2000.00	5.00000	2000.00	
GUARDRAIL, REMOVE						
0017 601-94689	4.000 EACH	2400.00000	9600.00	2400.00000	9600.00	
GUARDRAIL END TREATMENT, OS						
0018 602-06729	4.000 EACH	4.85000	19.40	10.00000	40.00	
BARRIER DELINEATOR						
0019 609-06259	200.000 SYS	134.08000	26816.00	110.00000	22000.00	
REINFORCED CONCRETE BRIDGE APPROACH 12 IN						
0020 628-09402	4.000 MOS	2200.00000	8800.00	2800.00000	11200.00	
FIELD OFFICE, B						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 361

CONTRACT ID : B -29004-A

COUNTIES : LAKE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 5 ) 32-0154474 JCI BRIDGE GROUP INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000 MOS	220.00000	880.00	150.00000	600.00		
0022 702-92857 CONCRETE, C, SUBSTRUCTURE	16.800 CYS	2000.00000	33600.00	1300.00000	21840.00		
0023 703-06029 REINFORCING BARS, EPOXY COATED	10252.000 LBS	1.15000	11789.80	1.50000	15378.00		
0024 709-51821 SURFACE SEAL	LUMP	1500.00000	1500.00	1500.00000	1500.00		
0025 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	122.000 SFT	61.27000	7474.94	25.00000	3050.00		
0026 722-51842 BRIDGE DECK OVERLAY	270.000 SYS	126.48000	34149.60	120.00000	32400.00		
0027 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.300 CYS	550.00000	1265.00	550.00000	1265.00		
0028 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	122.000 SFT	30.00000	3660.00	15.00000	1830.00		
0029 722-60824	270.000 SYS	6.00000	1620.00	15.00000	4050.00		

SURFACE MILLING							
0030	801-04308	2.000	EACH	101.00000	202.00	101.00000	202.00
ROAD CLOSURE SIGN ASSEMBLY							
0031	801-06625	31.000	EACH	55.00000	1705.00	55.00000	1705.00
DETOUR ROUTE MARKER ASSEMBLY							
0032	801-06640	12.000	EACH	49.00000	588.00	49.00000	588.00
CONSTRUCTION SIGN, A							
0033	801-06775		LUMP	1920.60000	1920.60	2200.00000	2200.00
MAINTAINING TRAFFIC							
0034	801-07118	80.000	LFT	4.30000	344.00	4.30000	344.00
BARRICADE, III-A							
0035	801-07119	40.000	LFT	5.30000	212.00	5.30000	212.00
BARRICADE, III-B							
0036	808-06712	336.000	LFT	0.32000	107.52	0.32000	107.52
LINE, PAINT, BROKEN, YELLOW, 4 IN							
0037	808-06713	673.000	LFT	0.32000	215.36	0.32000	215.36
LINE, PAINT, SOLID, WHITE, 4 IN							
0038	808-75996	6.000	EACH	60.00000	360.00	15.00000	90.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0039	808-75998	6.000	EACH	70.00000	420.00	70.00000	420.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0040	601-99105	300.000	LFT	22.00000	6600.00	22.00000	6600.00
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 361

CONTRACT ID : B -29004-A

COUNTIES : LAKE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 5 ) 32-0154474 JCI BRIDGE GROUP INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 202-93741	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
GUARDRAIL END TREATMENT, REMOVE								
0042 616-02320	40.000	SYS	2.93000	117.20	6.00000	240.00		
GEOTEXTILES								
0043 616-06451	15.000	TON	85.52000	1282.80	125.00000	1875.00		
RIPRAP, UNIFORM								
0044 802-07058	7.000	EACH	55.00000	385.00	55.00000	385.00		
SIGN, SHEET ASSEMBLY, RELOCATE								
SECTION TOTALS			\$	242,102.96	\$	263,981.88	\$	
CONTRACT TOTALS			\$	242,102.96	\$	263,981.88	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

VENDOR RANKING

PAGE : 371 -1

CALL ORDER : 371

CONTRACT ID : B -29732-A

COUNTIES : LAPORTE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

DESCRIPTION : BRIDGE REPLACEMENT

COMPLETION DATE : 08/20/11

LOCATION : ON US 35 OVER KANKAKEE RIVER, 2.46 MILES SOUTH OF US 6

PROJECT(S) : 1475033

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,399,412.72	100.0000%
2	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 1,406,059.36	100.4750%
3	32-0154474 JCI BRIDGE GROUP INC	\$ 1,431,329.94	102.2808%
4	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 1,522,967.46	108.8290%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 1,544,772.28	110.3872%
6	38-2675420 ANLAAN CORPORATION	\$ 1,677,569.04	119.8766%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,822,791.50	130.2540%
8	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 2,080,000.00	148.6338%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 371

CONTRACT ID : B -29732-A

COUNTIES : LAPORTE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	19157.60000	19157.60	19375.00000	19375.00	14000.00000	14000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	125.00000	250.00	125.00000	250.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	150.00000	3000.00	25.00000	500.00	100.00000	2000.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	70000.00000	70000.00	68874.32000	68874.32	71000.00000	71000.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	14000.00000	14000.00	20000.00000	20000.00	25000.00000	25000.00
0013 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	48848.52000	48848.52	75000.00000	75000.00	43000.00000	43000.00
0014 202-91385 INLET, REMOVE	1.000 EACH	664.98000	664.98	430.00000	430.00	120.00000	120.00





0037 601-08434	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2								
0038 601-94689	4.000	EACH	2550.00000	10200.00	2550.00000	10200.00	2550.00000	10200.00
GUARDRAIL END TREATMENT, OS								
0039 601-99105	362.500	LFT	17.25000	6253.13	17.25000	6253.13	17.25000	6253.13
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 371 -4

CALL ORDER : 371

CONTRACT ID : B -29732-A

COUNTIES : LAPORTE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 602-06729	6.000	EACH	20.00000	120.00	15.00000	90.00	8.00000	48.00
BARRIER DELINEATOR								
0041 609-06259	266.200	SYS	95.07000	25307.63	90.00000	23958.00	95.00000	25289.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0042 610-07486	165.000	TON	77.00000	12705.00	77.00000	12705.00	77.00000	12705.00
HMA FOR APPROACHES, TYPE A								
0043 610-07487	111.000	TON	90.00000	9990.00	90.00000	9990.00	90.00000	9990.00
HMA FOR APPROACHES, TYPE B								
0044 611-06497	3.000	EACH	170.00000	510.00	190.00000	570.00	170.00000	510.00
MAILBOX ASSEMBLY, SINGLE								
0045 615-06490	26.000	EACH	135.00000	3510.00	135.00000	3510.00	135.00000	3510.00
RIGHT OF WAY MARKER								
0046 615-06505	6.000	EACH	760.00000	4560.00	760.00000	4560.00	760.00000	4560.00
MONUMENT, B								
0047 616-02320	1130.000	SYS	3.32000	3751.60	3.45000	3898.50	2.75000	3107.50
GEOTEXTILES								
0048 616-06405	686.000	TON	39.80000	27302.80	30.00000	20580.00	40.00000	27440.00
RIPRAP, REVETMENT								
0049 621-01004	2.000	EACH	375.00000	750.00	375.00000	750.00	375.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0050 621-01743	198.000	LBS	8.77000	1736.46	8.77000	1736.46	8.77000	1736.46
SEED MIXTURE, GRASS, 2								
0051 621-02468	296.000	LBS	4.95000	1465.20	4.95000	1465.20	4.95000	1465.20
SEED MIXTURE, GRASS, 1								
0052 621-06545	1.600	TON	710.00000	1136.00	710.00000	1136.00	710.00000	1136.00
FERTILIZER								
0053 621-06553	104.000	LBS	7.10000	738.40	7.10000	738.40	7.10000	738.40
SEED MIXTURE, R								
0054 621-06557	320.000	LBS	3.32000	1062.40	3.32000	1062.40	3.32000	1062.40
SEED MIXTURE, T								
0055 621-06565	7.900	TON	295.00000	2330.50	295.00000	2330.50	295.00000	2330.50
MULCHING MATERIAL								
0056 621-06574	449.000	SYS	5.95000	2671.55	5.95000	2671.55	5.95000	2671.55
SODDING								
0057 621-52448	8.000	EACH	35.00000	280.00	35.00000	280.00	25.00000	200.00
SIGN, DO NOT SPRAY								
0058 622-52436	3.000	EACH	35.00000	105.00	35.00000	105.00	25.00000	75.00



TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -29732-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	75.00000	2400.00	50.00000	1600.00	50.00000	1600.00
0081 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	95.00000	2470.00	65.00000	1690.00	65.00000	1690.00
0082 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0083 801-06775 MAINTAINING TRAFFIC		LUMP	2074.85000	2074.85	5000.00000	5000.00	5000.00000	5000.00
0084 801-07118 BARRICADE, III-A	72.000	LFT	9.00000	648.00	10.00000	720.00	10.00000	720.00
0085 801-07119 BARRICADE, III-B	120.000	LFT	10.00000	1200.00	10.00000	1200.00	10.00000	1200.00
0086 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	19.000	SFT	24.00000	456.00	17.00000	323.00	24.00000	456.00
0087 802-76055 SIGN POST, A	39.000	LFT	9.00000	351.00	8.00000	312.00	9.00000	351.00
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4950.000	LFT	0.35000	1732.50	0.35000	1732.50	0.35000	1732.50
0089 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	240.000	LFT	0.35000	84.00	0.35000	84.00	0.35000	84.00
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8310.000	LFT	0.35000	2908.50	0.35000	2908.50	0.35000	2908.50
0091 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	24.000	LFT	10.00000	240.00	10.00000	240.00	10.00000	240.00
0092 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000	EACH	23.00000	920.00	25.00000	1000.00	14.00000	560.00
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	60.000	EACH	25.25000	1515.00	42.00000	2520.00	20.00000	1200.00
SECTION TOTALS			\$	1,399,412.72	\$	1,406,059.36	\$	1,431,329.94
CONTRACT TOTALS			\$	1,399,412.72	\$	1,406,059.36	\$	1,431,329.94

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -29732-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845	LUMP	14137.20000	14137.20	10000.00000	10000.00	28000.00000	28000.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	1.00000	2.00	220.00000	440.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	20.000 MOS	1.00000	20.00	145.00000	2900.00	100.00000	2000.00
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	117687.91000	117687.91	75000.00000	75000.00	80000.00000	80000.00
MOBILIZATION AND DEMOBILIZATION							
0012 201-52370	LUMP	19813.50000	19813.50	25000.00000	25000.00	30000.00000	30000.00
CLEARING RIGHT OF WAY							
0013 202-02286	1.000 EACH	37485.00000	37485.00	45000.00000	45000.00	100000.00000	100000.00
PRESENT STRUCTURE, REMOVE							
0014 202-91385	1.000 EACH	535.50000	535.50	425.00000	425.00	150.00000	150.00
INLET, REMOVE							
0015 203-02000	3148.000 CYS	6.96000	21910.08	10.00000	31480.00	38.00000	119624.00
EXCAVATION, COMMON							
0016 203-02070	10825.000 CYS	10.71000	115935.75	22.25000	240856.25	11.00000	119075.00
BORROW							
0017 205-03371	10.000 CYS	21.42000	214.20	60.00000	600.00	24.00000	240.00
SEDIMENT, REMOVE							
0018 205-06932	240.000 LFT	5.36000	1286.40	10.32000	2476.80	18.00000	4320.00
TEMPORARY CHECK DAM, STRAW BALES							
0019 205-06937	2170.000 LFT	2.68000	5815.60	4.00000	8680.00	3.00000	6510.00
TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 371

CONTRACT ID : B -29732-A

COUNTIES : LAPORTE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0020 207-08263	11200.000	SYS	12.96000	145152.00	4.25000	47600.00	10.00000	112000.00
SUBGRADE TREATMENT, TYPE IA								
0021 207-08267	278.000	SYS	8.67000	2410.26	15.50000	4309.00	8.00000	2224.00
SUBGRADE TREATMENT, TYPE IIIA								
0022 211-06467	74.000	CYS	117.81000	8717.94	55.00000	4070.00	55.00000	4070.00
AGGREGATE FOR END BENT BACKFILL								
0023 302-07455	45.000	CYS	48.20000	2169.00	60.00000	2700.00	52.00000	2340.00
DENSE GRADED SUBBASE								
0024 303-01180	2530.000	TON	26.78000	67753.40	34.00000	86020.00	26.00000	65780.00
COMPACTED AGGREGATE, NO. 53								
0025 303-08210	100.000	TON	32.13000	3213.00	40.00000	4000.00	25.00000	2500.00
COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS								
0026 306-08043	530.000	SYS	3.21000	1701.30	3.60000	1908.00	3.00000	1590.00
MILLING, TRANSITION								
0027 401-06264		LUMP	535.50000	535.50	500.00000	500.00	500.00000	500.00
PROFILOGRAPH, HMA								
0028 401-07321	1210.000	TON	59.44000	71922.40	55.50000	67155.00	55.50000	67155.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0029 401-07390	820.000	TON	50.87000	41713.40	47.50000	38950.00	47.50000	38950.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0030 401-07423	2695.000	TON	47.34000	127581.30	44.20000	119119.00	44.20000	119119.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm								
0031 404-05511	4000.000	SYS	2.84000	11360.00	2.65000	10600.00	2.65000	10600.00
SEAL COAT, 2								
0032 404-05514	172.000	SYS	16.60000	2855.20	15.50000	2666.00	15.50000	2666.00
SEAL COAT, 5								
0033 406-05521	13230.000	SYS	0.11000	1455.30	0.10000	1323.00	0.10000	1323.00
ASPHALT FOR TACK COAT								
0034 601-01522	4.000	EACH	2350.85000	9403.40	2195.00000	8780.00	2195.00000	8780.00
GUARDRAIL TRANSITION TYPE TGB								
0035 601-02241	500.000	LFT	6.43000	3215.00	6.00000	3000.00	6.00000	3000.00
GUARDRAIL, REMOVE								
0036 601-08433	1.000	EACH	696.15000	696.15	650.00000	650.00	650.00000	650.00
GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1								
0037 601-08434	1.000	EACH	1285.20000	1285.20	1597.09000	1597.09	1200.00000	1200.00
GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2								
0038 601-94689	4.000	EACH	2731.05000	10924.20	2550.00000	10200.00	2550.00000	10200.00
GUARDRAIL END TREATMENT, OS								
0039 601-99105	362.500	LFT	18.47000	6695.38	17.25000	6253.13	17.25000	6253.13
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								

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TABULATION OF BIDS

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CALL ORDER : 371  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -29732-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 602-06729 BARRIER DELINEATOR	6.000 EACH	25.53000	153.18	10.00000	60.00	5.00000	30.00

0041 609-06259	266.200	SYS	84.67000	22539.15	100.00000	26620.00	65.00000	17303.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0042 610-07486	165.000	TON	82.47000	13607.55	77.00000	12705.00	77.00000	12705.00
HMA FOR APPROACHES, TYPE A								
0043 610-07487	111.000	TON	96.39000	10699.29	90.00000	9990.00	90.00000	9990.00
HMA FOR APPROACHES, TYPE B								
0044 611-06497	3.000	EACH	182.07000	546.21	170.00000	510.00	170.00000	510.00
MAILBOX ASSEMBLY, SINGLE								
0045 615-06490	26.000	EACH	144.59000	3759.34	135.00000	3510.00	135.00000	3510.00
RIGHT OF WAY MARKER								
0046 615-06505	6.000	EACH	813.96000	4883.76	760.00000	4560.00	650.00000	3900.00
MONUMENT, B								
0047 616-02320	1130.000	SYS	4.02000	4542.60	3.75000	4237.50	4.00000	4520.00
GEOTEXTILES								
0048 616-06405	686.000	TON	48.20000	33065.20	40.00000	27440.00	40.00000	27440.00
RIPRAP, REVETMENT								
0049 621-01004	2.000	EACH	401.63000	803.26	375.00000	750.00	375.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0050 621-01743	198.000	LBS	9.39000	1859.22	8.77000	1736.46	8.77000	1736.46
SEED MIXTURE, GRASS, 2								
0051 621-02468	296.000	LBS	5.30000	1568.80	4.95000	1465.20	4.95000	1465.20
SEED MIXTURE, GRASS, 1								
0052 621-06545	1.600	TON	760.41000	1216.66	710.00000	1136.00	710.00000	1136.00
FERTILIZER								
0053 621-06553	104.000	LBS	7.60000	790.40	7.10000	738.40	7.10000	738.40
SEED MIXTURE, R								
0054 621-06557	320.000	LBS	3.56000	1139.20	3.32000	1062.40	3.32000	1062.40
SEED MIXTURE, T								
0055 621-06565	7.900	TON	315.95000	2496.01	295.00000	2330.50	295.00000	2330.50
MULCHING MATERIAL								
0056 621-06574	449.000	SYS	6.37000	2860.13	5.95000	2671.55	5.95000	2671.55
SODDING								
0057 621-52448	8.000	EACH	37.49000	299.92	35.00000	280.00	35.00000	280.00
SIGN, DO NOT SPRAY								
0058 622-52436	3.000	EACH	37.49000	112.47	35.00000	105.00	35.00000	105.00
SIGN, DO NOT MOW OR SPRAY								
0059 622-91786	121.000	EACH	13.71000	1658.91	12.80000	1548.80	12.80000	1548.80
SEEDLING								

INDIANA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 371

CONTRACT ID : B -29732-A

COUNTIES : LAPORTE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 38-2675420 ANLAAN CORPORATION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0060 622-98200	3.000 EACH	37.49000	112.47	35.00000	105.00	35.00000	105.00	
SIGN, DO NOT DISTURB								
0061 628-09401	10.000 MOS	1586.37000	15863.70	2500.00000	25000.00	1200.00000	12000.00	
FIELD OFFICE, A								
0062 628-09407	10.000 MOS	267.75000	2677.50	200.00000	2000.00	100.00000	1000.00	
FIELD OFFICE COMPUTER SYSTEM,								

ADDITIONAL , ONE EACH								
0063 701-03753	1584.000	LFT	55.05000	87199.20	55.00000	87120.00	30.00000	47520.00
PILE, CONCRETE, STEEL SHELL ENCASED, 0.209 IN, 14 IN								
0064 703-06029	60416.000	LBS	0.75000	45312.00	1.01000	61020.16	1.00000	60416.00
REINFORCING BARS, EPOXY COATED								
0065 704-51002	248.500	CYS	666.08000	165520.88	500.00000	124250.00	700.00000	173950.00
CONCRETE, C, SUPERSTRUCTURE								
0066 706-05732	4.000	EACH	1499.40000	5997.60	1745.00000	6980.00	1400.00000	5600.00
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0067 706-51020	23.100	CYS	574.06000	13260.79	600.00000	13860.00	536.00000	12381.60
CONCRETE, C, RAILING								
0068 707-08643	819.000	LFT	210.89000	172718.91	235.00000	192465.00	250.00000	204750.00
STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"								
0069 709-51821		LUMP	3909.15000	3909.15	3650.00000	3650.00	6000.00000	6000.00
SURFACE SEAL								
0070 715-03475	1.000	EACH	344.86000	344.86	500.00000	500.00	600.00000	600.00
SAFETY METAL END SECTION, 4:1, 15 IN								
0071 715-05169	124.000	LFT	41.77000	5179.48	35.00000	4340.00	27.00000	3348.00
PIPE, TYPE 3, CIRCULAR, 15 IN								
0072 715-05171	172.000	LFT	46.05000	7920.60	45.00000	7740.00	29.00000	4988.00
PIPE, TYPE 3, CIRCULAR, 18 IN								
0073 715-05407	160.000	LFT	21.42000	3427.20	15.00000	2400.00	10.00000	1600.00
PIPE, END BENT DRAIN, 6 IN								
0074 715-46005	3.000	EACH	224.91000	674.73	250.00000	750.00	350.00000	1050.00
PIPE END SECTION, 15 IN								
0075 715-46010	4.000	EACH	246.33000	985.32	300.00000	1200.00	450.00000	1800.00
PIPE END SECTION, 18 IN								
0076 720-44040	1.000	EACH	321.30000	321.30	1250.00000	1250.00	400.00000	400.00
CASTING, 7, FURNISH AND ADJUST TO GRADE								
0077 720-45030	1.000	EACH	856.80000	856.80	2200.00000	2200.00	2100.00000	2100.00
INLET, E7								
0078 721-43120	4.000	EACH	1606.50000	6426.00	5000.00000	20000.00	8600.00000	34400.00
AUTOMATIC DRAINAGE GATE, 36 IN X 24 IN								
0079 801-04308	6.000	EACH	128.52000	771.12	108.00000	648.00	120.00000	720.00
ROAD CLOSURE SIGN ASSEMBLY								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CALL ORDER : 371

CONTRACT ID : B -29732-A

COUNTIES : LAPORTE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-06625	32.000	EACH	53.55000	1713.60	52.00000	1664.00	50.00000	1600.00
DETOUR ROUTE MARKER ASSEMBLY								
0081 801-06640	26.000	EACH	69.62000	1810.12	63.00000	1638.00	65.00000	1690.00
CONSTRUCTION SIGN, A								
0082 801-06645	2.000	EACH	53.55000	107.10	21.00000	42.00	50.00000	100.00
CONSTRUCTION SIGN, B								
0083 801-06775		LUMP	3127.32000	3127.32	2500.00000	2500.00	45000.00000	45000.00
MAINTAINING TRAFFIC								
0084 801-07118	72.000	LFT	10.71000	771.12	6.15000	442.80	10.00000	720.00



BARRICADE, III-A									
0085 801-07119	120.000	LFT	10.71000	1285.20	6.65000	798.00	10.00000	1200.00	
BARRICADE, III-B									
0086 802-09838	19.000	SFT	18.21000	345.99	24.00000	456.00	24.00000	456.00	
SIGN, SHEET, WITH LEGEND 0.080" THICKNESS									
0087 802-76055	39.000	LFT	8.57000	334.23	9.00000	351.00	9.00000	351.00	
SIGN POST, A									
0088 808-06703	4950.000	LFT	0.37000	1831.50	0.54000	2673.00	0.35000	1732.50	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN									
0089 808-75240	240.000	LFT	0.37000	88.80	0.54000	129.60	0.35000	84.00	
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.									
0090 808-75245	8310.000	LFT	0.37000	3074.70	0.54000	4487.40	0.35000	2908.50	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.									
0091 808-75297	24.000	LFT	10.71000	257.04	3.76000	90.24	10.00000	240.00	
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.									
0092 808-75996	40.000	EACH	44.98000	1799.20	40.00000	1600.00	20.00000	800.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0093 808-75998	60.000	EACH	45.52000	2731.20	45.00000	2700.00	20.00000	1200.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS			\$	1,522,967.46	\$	1,544,772.28	\$	1,677,569.04	
-----									
CONTRACT TOTALS			\$	1,522,967.46	\$	1,544,772.28	\$	1,677,569.04	
=====									

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CALL ORDER : 371

CONTRACT ID : B -29732-A

COUNTIES : LAPORTE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

		( 7 ) 35-0918397	( 8 ) 35-1035122	( )		
		RIETH RILEY CONSTRUCTION	GARIUP CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT						
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	23000.00000	23000.00	150000.00000	150000.00
0002 105-08520	CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	600.00000	1200.00
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	100.00000	2000.00	300.00000	6000.00
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	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	91139.22000	91139.22	27275.70000	27275.70
MOBILIZATION AND DEMOBILIZATION						
0012 201-52370		LUMP	36455.69000	36455.69	30000.00000	30000.00
CLEARING RIGHT OF WAY						
0013 202-02286	1.000	EACH	142000.00000	142000.00	110000.00000	110000.00
PRESENT STRUCTURE, REMOVE						
0014 202-91385	1.000	EACH	1825.00000	1825.00	400.00000	400.00
INLET, REMOVE						
0015 203-02000	3148.000	CYS	7.00000	22036.00	25.00000	78700.00
EXCAVATION, COMMON						
0016 203-02070	10825.000	CYS	10.00000	108250.00	32.00000	346400.00
BORROW						
0017 205-03371	10.000	CYS	50.00000	500.00	50.00000	500.00
SEDIMENT, REMOVE						
0018 205-06932	240.000	LFT	10.32000	2476.80	12.00000	2880.00
TEMPORARY CHECK DAM, STRAW BALES						
0019 205-06937	2170.000	LFT	4.00000	8680.00	3.00000	6510.00
TEMPORARY SILT FENCE						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 371

CONTRACT ID : B -29732-A

COUNTIES : LAPORTE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 7 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 8 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263	11200.000	SYS	12.40000	138880.00	6.00000	67200.00		
SUBGRADE TREATMENT, TYPE IA								
0021 207-08267	278.000	SYS	8.35000	2321.30	10.00000	2780.00		
SUBGRADE TREATMENT, TYPE IIIA								
0022 211-06467	74.000	CYS	70.00000	5180.00	50.00000	3700.00		
AGGREGATE FOR END BENT BACKFILL								
0023 302-07455	45.000	CYS	76.00000	3420.00	60.00000	2700.00		
DENSE GRADED SUBBASE								
0024 303-01180	2530.000	TON	42.00000	106260.00	27.00000	68310.00		
COMPACTED AGGREGATE, NO. 53								
0025 303-08210	100.000	TON	65.00000	6500.00	27.00000	2700.00		
COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS								
0026 306-08043	530.000	SYS	15.00000	7950.00	5.00000	2650.00		
MILLING, TRANSITION								
0027 401-06264		LUMP	500.00000	500.00	600.00000	600.00		
PROFILOGRAPH, HMA								
0028 401-07321	1210.000	TON	55.50000	67155.00	60.00000	72600.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0029 401-07390	820.000	TON	47.50000	38950.00	50.00000	41000.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								



0051 621-02468	296.000	LBS	4.95000	1465.20	6.00000	1776.00
SEED MIXTURE, GRASS, 1						
0052 621-06545	1.600	TON	710.00000	1136.00	800.00000	1280.00
FERTILIZER						
0053 621-06553	104.000	LBS	7.10000	738.40	8.00000	832.00
SEED MIXTURE, R						
0054 621-06557	320.000	LBS	3.32000	1062.40	4.00000	1280.00
SEED MIXTURE, T						
0055 621-06565	7.900	TON	295.00000	2330.50	340.00000	2686.00
MULCHING MATERIAL						
0056 621-06574	449.000	SYS	5.95000	2671.55	7.00000	3143.00
SODDING						
0057 621-52448	8.000	EACH	35.00000	280.00	30.00000	240.00
SIGN, DO NOT SPRAY						
0058 622-52436	3.000	EACH	35.00000	105.00	30.00000	90.00
SIGN, DO NOT MOW OR SPRAY						
0059 622-91786	121.000	EACH	12.80000	1548.80	15.00000	1815.00
SEEDLING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -29732-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 8 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-98200	3.000	EACH	35.00000	105.00	25.00000	75.00		
SIGN, DO NOT DISTURB								
0061 628-09401	10.000	MOS	3400.00000	34000.00	2800.00000	28000.00		
FIELD OFFICE, A								
0062 628-09407	10.000	MOS	280.00000	2800.00	300.00000	3000.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH								
0063 701-03753	1584.000	LFT	63.50000	100584.00	80.00000	126720.00		
PILE, CONCRETE, STEEL SHELL ENCASED, 0. 209 IN, 14 IN								
0064 703-06029	60416.000	LBS	0.85000	51353.60	0.80000	48332.80		
REINFORCING BARS, EPOXY COATED								
0065 704-51002	248.500	CYS	1000.00000	248500.00	600.00000	149100.00		
CONCRETE, C, SUPERSTRUCTURE								
0066 706-05732	4.000	EACH	2700.00000	10800.00	4500.00000	18000.00		
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0067 706-51020	23.100	CYS	954.00000	22037.40	700.00000	16170.00		
CONCRETE, C, RAILING								
0068 707-08643	819.000	LFT	250.00000	204750.00	350.00000	286650.00		
STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"								
0069 709-51821		LUMP	5000.00000	5000.00	5000.00000	5000.00		
SURFACE SEAL								
0070 715-03475	1.000	EACH	500.00000	500.00	500.00000	500.00		
SAFETY METAL END SECTION, 4:1, 15 IN								
0071 715-05169	124.000	LFT	39.00000	4836.00	60.00000	7440.00		
PIPE, TYPE 3, CIRCULAR, 15 IN								
0072 715-05171	172.000	LFT	43.00000	7396.00	65.00000	11180.00		



0093 808-75998	60.000 EACH	43.00000	2580.00	40.00000	2400.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS		\$	1,822,791.50	\$	2,080,000.00	\$
CONTRACT TOTALS		\$	1,822,791.50	\$	2,080,000.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : B -29778-A COUNTIES : GREENE  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : NEW BRIDGE COMPLETION DATE : 11/30/11  
 LOCATION : ON SR 58 FROM 1.10 MILES EAST OF SR 45 TO PROJECT(S) : 3542001  
 1.25 MILES EAST OF SR 45 0710553

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 1,283,288.14	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,361,972.18	106.1314%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,383,166.23	107.7830%
4	35-1878024 RAGLE INC	\$ 1,408,743.21	109.7761%
5	35-1801998 CLR INC	\$ 1,430,629.18	111.4815%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,469,000.00	114.4716%
7	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,470,829.92	114.6142%
8	38-3806996 HIS CONSTRUCTORS INC	\$ 1,475,810.00	115.0022%
9	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,037,485.13	158.7707%

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TABULATION OF BIDS

CALL ORDER : 381 CONTRACT ID : B -29778-A COUNTIES : GREENE  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1875662 CRIDER & CRIDER INC	UNIT PRICE	AMOUNT	( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC	UNIT PRICE	AMOUNT	( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT													
0001	105-06845	LUMP		5959.00000	5959.00	10000.00000	10000.00	4500.00000		4500.00			
	CONSTRUCTION ENGINEERING , STRUCTURE A												
0002	105-06845	LUMP		5959.00000	5959.00	10000.00000	10000.00	4500.00000		4500.00			
	CONSTRUCTION ENGINEERING , STRUCTURE B												
0003	105-08520	2.000 EACH	73.20000	146.40		200.00000	400.00	275.00000		550.00			
	CELLULAR TELEPHONE/RADIO												
0004	105-08521	24.000 MOS	152.00000	3648.00		200.00000	4800.00	75.00000		1800.00			
	CELLULAR TELEPHONE/RADIO SERVICE												
0005	105-08524	1.000 DOL	1.00000	1.00		1.00000	1.00	1.00000		1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES												
0006	109-08359	1.000 DOL	1.00000	1.00		1.00000	1.00	1.00000		1.00			

LIQUIDATED DAMAGES								
0007 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0008 109-08443	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	4881.00000	4881.00	30000.00000	30000.00	34579.15000	34579.15
MOBILIZATION AND DEMOBILIZATION , STRUCTURE A								
0013 110-01001		LUMP	4881.00000	4881.00	30000.00000	30000.00	34579.15000	34579.15
MOBILIZATION AND DEMOBILIZATION , STRUCTURE B								
0014 201-52370		LUMP	5487.00000	5487.00	12000.00000	12000.00	13831.66000	13831.66
CLEARING RIGHT OF WAY , STRUCTURE A								
0015 201-52370		LUMP	5548.00000	5548.00	12000.00000	12000.00	13831.66000	13831.66
CLEARING RIGHT OF WAY , STRUCTURE B								
0016 202-02272	45.000	LFT	10.20000	459.00	15.00000	675.00	20.00000	900.00
PAVED SIDE DITCH, REMOVE								
0017 202-51330		LUMP	16385.00000	16385.00	15000.00000	15000.00	25000.00000	25000.00
PRESENT STRUCTURE, REMOVE , STRUCTURE A								
0018 202-51330		LUMP	16385.00000	16385.00	15000.00000	15000.00	25000.00000	25000.00
PRESENT STRUCTURE, REMOVE , STRUCTURE B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 381

CONTRACT ID : B -29778-A

COUNTIES : GREENE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-96133 PIPE, REMOVE	43.000	LFT	8.30000	356.90	30.00000	1290.00	15.00000	645.00
0020 203-02000 EXCAVATION, COMMON	1614.000	CYS	16.20000	26146.80	13.00000	20982.00	25.00000	40350.00
0021 203-02070 BORROW	114.000	CYS	48.70000	5551.80	35.00000	3990.00	35.00000	3990.00
0022 205-03371 SEDIMENT, REMOVE	50.000	CYS	15.20000	760.00	20.00000	1000.00	30.00000	1500.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	112.000	LFT	7.90000	884.80	5.00000	560.00	10.00000	1120.00
0024 205-06936 TEMPORARY SEDIMENT TRAP	174.000	TON	33.20000	5776.80	45.00000	7830.00	35.00000	6090.00
0025 205-06937 TEMPORARY SILT FENCE	2922.000	LFT	2.00000	5844.00	1.25000	3652.50	1.25000	3652.50
0026 205-09543 NO 2 STONE	100.000	TON	16.60000	1660.00	16.00000	1600.00	30.00000	3000.00
0027 206-51215 EXCAVATION, X	221.000	CYS	40.00000	8840.00	172.00000	38012.00	70.00000	15470.00

0028	207-08263	3809.000	SYS	11.60000	44184.40	6.70000	25520.30	10.00000	38090.00
	SUBGRADE TREATMENT, TYPE IA								
0029	207-08267	83.000	SYS	9.30000	771.90	16.00000	1328.00	25.00000	2075.00
	SUBGRADE TREATMENT, TYPE IIIA								
0030	211-09264	667.000	CYS	29.80000	19876.60	27.00000	18009.00	25.00000	16675.00
	STRUCTURAL BACKFILL, TYPE 1								
0031	211-09265	1925.000	CYS	51.90000	99907.50	45.00000	86625.00	35.00000	67375.00
	STRUCTURAL BACKFILL, TYPE 2								
0032	301-07448	1426.000	TON	16.70000	23814.20	14.00000	19964.00	22.00000	31372.00
	COMPACTED AGGREGATE, NO. 53, BASE								
0033	303-01180	926.000	TON	15.70000	14538.20	15.00000	13890.00	25.00000	23150.00
	COMPACTED AGGREGATE, NO. 53 , FOR SHOULDER								
0034	304-07492	197.000	TON	87.90000	17316.30	100.00000	19700.00	110.00000	21670.00
	WIDENING WITH HMA, TYPE A								
0035	306-08043	560.000	SYS	12.80000	7168.00	7.00000	3920.00	25.00000	14000.00
	MILLING, TRANSITION								
0036	401-06264		LUMP	2000.00000	2000.00	1500.00000	1500.00	1500.00000	1500.00
	PROFILOGRAPH, HMA								
0037	402-07433	306.000	TON	70.00000	21420.00	58.10000	17778.60	72.25000	22108.50
	HMA SURFACE, TYPE B								
0038	402-07438	542.000	TON	56.00000	30352.00	46.80000	25365.60	52.50000	28455.00
	HMA INTERMEDIATE, TYPE B								
0039	402-07441	528.000	TON	57.00000	30096.00	45.25000	23892.00	54.50000	28776.00
	HMA BASE, TYPE B								

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TABULATION OF BIDS

CALL ORDER : 381

CONTRACT ID : B -29778-A

COUNTIES : GREENE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 404-05511 SEAL COAT, 2	811.000	SYS	8.00000	6488.00	6.00000	4866.00	6.35000	5149.85	
0041 406-05521 ASPHALT FOR TACK COAT	11329.000	SYS	0.05000	566.45	0.07000	793.03	0.25000	2832.25	
0042 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1700.00000	1700.00	1795.00000	1795.00	1795.00000	1795.00	
0043 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2330.00000	16310.00	2800.00000	19600.00	2590.00000	18130.00	
0044 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1093.750	LFT	16.00000	17500.00	17.00000	18593.75	16.35000	17882.81	
0045 610-07486 HMA FOR APPROACHES, TYPE A	376.000	TON	61.00000	22936.00	54.00000	20304.00	53.75000	20210.00	
0046 615-06505 MONUMENT, B	6.000	EACH	710.00000	4260.00	600.00000	3600.00	595.00000	3570.00	
0047 615-06510 MONUMENT, C	1.000	EACH	535.00000	535.00	600.00000	600.00	595.00000	595.00	
0048 616-02320 GEOTEXTILES	1038.000	SYS	1.90000	1972.20	1.70000	1764.60	4.00000	4152.00	
0049 616-05688 RIPRAP, CLASS 1	604.000	TON	30.10000	18180.40	27.00000	16308.00	30.00000	18120.00	



0050 616-05689	342.000	TON	32.80000	11217.60	28.00000	9576.00	30.00000	10260.00
RIPRAP, CLASS 2								
0051 616-06451	222.000	TON	27.40000	6082.80	26.00000	5772.00	30.00000	6660.00
RIPRAP, UNIFORM								
0052 621-01004	4.000	EACH	450.00000	1800.00	450.00000	1800.00	450.00000	1800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0053 621-02770	1247.000	SYS	1.20000	1496.40	1.20000	1496.40	1.20000	1496.40
EROSION CONTROL BLANKET								
0054 621-06545	0.400	TON	450.00000	180.00	450.00000	180.00	450.00000	180.00
FERTILIZER								
0055 621-06553	121.000	LBS	3.00000	363.00	3.00000	363.00	3.00000	363.00
SEED MIXTURE, R								
0056 621-06557	107.000	LBS	2.00000	214.00	2.00000	214.00	2.00000	214.00
SEED MIXTURE, T								
0057 621-06565	2.900	TON	420.00000	1218.00	420.00000	1218.00	420.00000	1218.00
MULCHING MATERIAL								
0058 621-06567	27.500	KGAL	5.00000	137.50	5.00000	137.50	5.00000	137.50
WATER								
0059 622-52436	4.000	EACH	32.00000	128.00	32.00000	128.00	32.00000	128.00
SIGN, DO NOT MOW OR SPRAY								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 381

CONTRACT ID : B -29778-A

COUNTIES : GREENE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-91786	30.000	EACH	8.00000	240.00	8.00000	240.00	8.00000	240.00
SEEDLING								
0061 622-98200	4.000	EACH	32.00000	128.00	32.00000	128.00	32.00000	128.00
SIGN, DO NOT DISTURB								
0062 628-09401	12.000	MOS	1733.00000	20796.00	1300.00000	15600.00	3000.00000	36000.00
FIELD OFFICE, A								
0063 702-51015	33.300	CYS	438.00000	14585.40	230.00000	7659.00	400.00000	13320.00
CONCRETE, B, FOOTINGS								
0064 702-93722	20.400	CYS	601.00000	12260.40	550.00000	11220.00	750.00000	15300.00
CONCRETE, C								
0065 703-06028	5054.000	LBS	1.10000	5559.40	1.00000	5054.00	1.50000	7581.00
REINFORCING BARS								
0066 714-08514	1261.200	SFT	68.70000	86644.44	77.00000	97112.40	80.00000	100896.00
WINGWALL								
0067 714-09726	118.500	SFT	0.10000	11.85	80.00000	9480.00	50.00000	5925.00
HEADWALL								
0068 715-05053	25.000	LFT	13.50000	337.50	8.00000	200.00	25.00000	625.00
PIPE, UNDERDRAIN OUTLET, 6 IN								
0069 715-05152	43.000	LFT	23.20000	997.60	44.00000	1892.00	60.00000	2580.00
PIPE, TYPE 2, CIRCULAR, 18 IN								
0070 715-05407	50.000	LFT	6.10000	305.00	1.00000	50.00	25.00000	1250.00
PIPE, END BENT DRAIN, 6 IN								
0071 715-46010	2.000	EACH	311.00000	622.00	600.00000	1200.00	350.00000	700.00
PIPE END SECTION, 18 IN								
0072 723-08118	71.000	LFT	2185.00000	155135.00	2850.00000	202350.00	2000.00000	142000.00



0091 808-75240	830.000	LFT	0.50000	415.00	0.60000	498.00	0.49000	406.70
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0092 808-75245	8600.000	LFT	0.50000	4300.00	0.60000	5160.00	0.49000	4214.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0093 808-75996	52.000	EACH	18.30000	951.60	5.00000	260.00	15.00000	780.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0094 808-75998	52.000	EACH	36.50000	1898.00	19.00000	988.00	40.00000	2080.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	1,283,288.14	\$	1,361,972.18	\$	1,383,166.23
CONTRACT TOTALS			\$	1,283,288.14	\$	1,361,972.18	\$	1,383,166.23

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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CALL ORDER : 381

CONTRACT ID : B -29778-A

COUNTIES : GREENE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-1801998 CLR INC		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	4500.00000	4500.00	3500.00000	3500.00	7431.16000	7431.16
CONSTRUCTION ENGINEERING , STRUCTURE A								
0002 105-06845		LUMP	4500.00000	4500.00	3500.00000	3500.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING , STRUCTURE B								
0003 105-08520	2.000	EACH	100.00000	200.00	40.00000	80.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	24.000	MOS	80.00000	1920.00	25.00000	600.00	120.00000	2880.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0007 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0008 109-08443	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	64750.00000	64750.00	36000.00000	36000.00	36500.00000	36500.00
MOBILIZATION AND DEMOBILIZATION , STRUCTURE A								
0013 110-01001		LUMP	64750.00000	64750.00	36000.00000	36000.00	36500.00000	36500.00

MOBILIZATION AND DEMOBILIZATION , STRUCTURE B							
0014 201-52370	LUMP	20000.00000	20000.00	14500.00000	14500.00	14500.00000	14500.00
CLEARING RIGHT OF WAY , STRUCTURE A							
0015 201-52370	LUMP	20000.00000	20000.00	14500.00000	14500.00	14500.00000	14500.00
CLEARING RIGHT OF WAY , STRUCTURE B							
0016 202-02272	45.000 LFT	8.00000	360.00	55.00000	2475.00	10.00000	450.00
PAVED SIDE DITCH, REMOVE							
0017 202-51330	LUMP	58000.00000	58000.00	24000.00000	24000.00	60000.00000	60000.00
PRESENT STRUCTURE, REMOVE , STRUCTURE A							
0018 202-51330	LUMP	58000.00000	58000.00	24000.00000	24000.00	60000.00000	60000.00
PRESENT STRUCTURE, REMOVE , STRUCTURE B							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 381

CONTRACT ID : B -29778-A

COUNTIES : GREENE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	LFT CYS TON SYS	( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-1801998 CLR INC		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-96133 PIPE, REMOVE	43.000	LFT	8.00000	344.00	22.00000	946.00	8.00000	344.00
0020 203-02000 EXCAVATION, COMMON	1614.000	CYS	35.00000	56490.00	30.00000	48420.00	17.00000	27438.00
0021 203-02070 BORROW	114.000	CYS	30.00000	3420.00	60.00000	6840.00	25.00000	2850.00
0022 205-03371 SEDIMENT, REMOVE	50.000	CYS	8.00000	400.00	22.00000	1100.00	18.00000	900.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	112.000	LFT	10.00000	1120.00	17.00000	1904.00	10.00000	1120.00
0024 205-06936 TEMPORARY SEDIMENT TRAP	174.000	TON	30.00000	5220.00	21.00000	3654.00	45.00000	7830.00
0025 205-06937 TEMPORARY SILT FENCE	2922.000	LFT	1.75000	5113.50	1.75000	5113.50	1.25000	3652.50
0026 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	15.25000	1525.00	20.00000	2000.00
0027 206-51215 EXCAVATION, X	221.000	CYS	125.00000	27625.00	70.00000	15470.00	175.00000	38675.00
0028 207-08263 SUBGRADE TREATMENT, TYPE IA	3809.000	SYS	12.50000	47612.50	12.50000	47612.50	8.67000	33024.03
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	83.000	SYS	11.00000	913.00	11.50000	954.50	13.00000	1079.00
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	667.000	CYS	20.00000	13340.00	22.00000	14674.00	35.00000	23345.00
0031 211-09265 STRUCTURAL BACKFILL, TYPE 2	1925.000	CYS	25.00000	48125.00	40.00000	77000.00	34.00000	65450.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1426.000	TON	16.00000	22816.00	15.50000	22103.00	21.00000	29946.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53 , FOR SHOULDER	926.000	TON	16.00000	14816.00	35.00000	32410.00	24.00000	22224.00
0034 304-07492 WIDENING WITH HMA, TYPE A	197.000	TON	95.00000	18715.00	81.00000	15957.00	55.50000	10933.50
0035 306-08043	560.000	SYS	7.00000	3920.00	12.00000	6720.00	8.00000	4480.00

MILLING, TRANSITION								
0036 401-06264	LUMP	3600.00000	3600.00	1000.00000	1000.00	3600.00000	3600.00	
PROFILOGRAPH, HMA								
0037 402-07433	306.000 TON	72.25000	22108.50	95.00000	29070.00	72.25000	22108.50	
HMA SURFACE, TYPE B								
0038 402-07438	542.000 TON	52.50000	28455.00	52.50000	28455.00	52.50000	28455.00	
HMA INTERMEDIATE, TYPE B								
0039 402-07441	528.000 TON	54.50000	28776.00	49.50000	26136.00	54.50000	28776.00	
HMA BASE, TYPE B								

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TABULATION OF BIDS

CALL ORDER : 381

CONTRACT ID : B -29778-A

COUNTIES : GREENE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-1801998 CLR INC		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 404-05511 SEAL COAT, 2	811.000	SYS	6.35000	5149.85	5.50000	4460.50	6.35000	5149.85
0041 406-05521 ASPHALT FOR TACK COAT	11329.000	SYS	0.25000	2832.25	0.15000	1699.35	0.25000	2832.25
0042 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1795.00000	1795.00	3101.00000	3101.00	1795.00000	1795.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2590.00000	18130.00	2600.00000	18200.00	2590.00000	18130.00
0044 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1093.750	LFT	16.35000	17882.81	18.00000	19687.50	16.35000	17882.81
0045 610-07486 HMA FOR APPROACHES, TYPE A	376.000	TON	53.75000	20210.00	51.75000	19458.00	53.75000	20210.00
0046 615-06505 MONUMENT, B	6.000	EACH	595.00000	3570.00	560.00000	3360.00	595.00000	3570.00
0047 615-06510 MONUMENT, C	1.000	EACH	595.00000	595.00	395.00000	395.00	595.00000	595.00
0048 616-02320 GEOTEXTILES	1038.000	SYS	1.75000	1816.50	2.75000	2854.50	3.50000	3633.00
0049 616-05688 RIPRAP, CLASS 1	604.000	TON	35.00000	21140.00	22.00000	13288.00	35.00000	21140.00
0050 616-05689 RIPRAP, CLASS 2	342.000	TON	35.00000	11970.00	33.00000	11286.00	40.00000	13680.00
0051 616-06451 RIPRAP, UNIFORM	222.000	TON	25.00000	5550.00	26.00000	5772.00	34.00000	7548.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	450.00000	1800.00	250.00000	1000.00	450.00000	1800.00
0053 621-02770 EROSION CONTROL BLANKET	1247.000	SYS	1.20000	1496.40	1.34000	1670.98	1.20000	1496.40
0054 621-06545 FERTILIZER	0.400	TON	450.00000	180.00	1520.00000	608.00	450.00000	180.00
0055 621-06553 SEED MIXTURE, R	121.000	LBS	3.00000	363.00	6.00000	726.00	3.00000	363.00
0056 621-06557 SEED MIXTURE, T	107.000	LBS	2.00000	214.00	2.25000	240.75	2.00000	214.00
0057 621-06565	2.900	TON	420.00000	1218.00	1500.00000	4350.00	420.00000	1218.00

MULCHING MATERIAL								
0058 621-06567	27.500	KGAL	5.00000	137.50	5.00000	137.50	5.00000	137.50
WATER								
0059 622-52436	4.000	EACH	32.00000	128.00	32.00000	128.00	32.00000	128.00
SIGN, DO NOT MOW OR SPRAY								

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CONTRACT ID : B -29778-A

COUNTIES : GREENE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-1801998 CLR INC		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-91786 SEEDLING	30.000	EACH	8.00000	240.00	8.00000	240.00	8.00000	240.00
0061 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	32.00000	128.00	32.00000	128.00	32.00000	128.00
0062 628-09401 FIELD OFFICE, A	12.000	MOS	1000.00000	12000.00	1200.00000	14400.00	1550.00000	18600.00
0063 702-51015 CONCRETE, B, FOOTINGS	33.300	CYS	300.00000	9990.00	350.00000	11655.00	375.00000	12487.50
0064 702-93722 CONCRETE, C	20.400	CYS	900.00000	18360.00	625.00000	12750.00	850.00000	17340.00
0065 703-06028 REINFORCING BARS	5054.000	LBS	1.00000	5054.00	1.45000	7328.30	0.90000	4548.60
0066 714-08514 WINGWALL	1261.200	SFT	40.00000	50448.00	70.00000	88284.00	70.00000	88284.00
0067 714-09726 HEADWALL	118.500	SFT	40.00000	4740.00	25.00000	2962.50	15.00000	1777.50
0068 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	25.000	LFT	8.50000	212.50	15.00000	375.00	20.00000	500.00
0069 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	43.000	LFT	50.00000	2150.00	45.00000	1935.00	32.00000	1376.00
0070 715-05407 PIPE, END BENT DRAIN, 6 IN	50.000	LFT	7.50000	375.00	8.00000	400.00	7.00000	350.00
0071 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	250.00000	500.00	340.00000	680.00	500.00000	1000.00
0072 723-08118 STRUCTURE, PRECAST THREE-SIDED, 288 IN X 132 IN , STRUCTURE A	71.000	LFT	2000.00000	142000.00	2460.00000	174660.00	2725.00000	193475.00
0073 723-09864 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 144 IN. , STRUCTURE B	77.500	LFT	2500.00000	193750.00	3345.00000	259237.50	3100.00000	240250.00
0074 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	2200.00000	4400.00	750.00000	1500.00	2220.00000	4440.00
0075 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STRUCTURE A		LUMP	35000.00000	35000.00	25000.00000	25000.00	25000.00000	25000.00
0076 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , STRUCTURE B		LUMP	35000.00000	35000.00	25000.00000	25000.00	25000.00000	25000.00
0077 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	295.00000	2360.00	125.00000	1000.00	295.00000	2360.00

0078 801-06207	9345.000 LFT	1.00000	9345.00	1.10000	10279.50	1.20000	11214.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 381

CONTRACT ID : B -29778-A

COUNTIES : GREENE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-1801998 CLR INC		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	24.000 LFT	6.00000	144.00	7.00000	168.00	7.00000	168.00
0080 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	135.00000	5670.00	113.00000	4746.00	135.00000	5670.00
0081 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	60.00000	480.00	65.00000	520.00	60.00000	480.00
0082 801-06775 MAINTAINING TRAFFIC , STRUCTURE A	LUMP	7500.00000	7500.00	29000.00000	29000.00	12500.00000	12500.00
0083 801-06775 MAINTAINING TRAFFIC , STRUCTURE B	LUMP	7500.00000	7500.00	29000.00000	29000.00	12500.00000	12500.00
0084 801-07119 BARRICADE, IIII-B	168.000 LFT	25.00000	4200.00	8.00000	1344.00	25.00000	4200.00
0085 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	1680.000 LFT	45.00000	75600.00	35.00000	58800.00	30.00000	50400.00
0086 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	56.000 LFT	14.45000	809.20	15.00000	840.00	14.45000	809.20
0087 802-07060 SIGN, SHEET, RELOCATE	8.000 EACH	195.00000	1560.00	74.00000	592.00	195.00000	1560.00
0088 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	13.000 SFT	21.00000	273.00	22.00000	286.00	21.00000	273.00
0089 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4100.000 LFT	0.55000	2255.00	0.41000	1681.00	0.55000	2255.00
0090 808-06716 LINE, REMOVE	1360.000 LFT	1.00000	1360.00	0.73000	992.80	1.00000	1360.00
0091 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	830.000 LFT	0.55000	456.50	0.50000	415.00	0.55000	456.50
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8600.000 LFT	0.50000	4300.00	0.40000	3440.00	0.50000	4300.00
0093 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	52.000 EACH	8.00000	416.00	10.00000	520.00	12.00000	624.00
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	52.000 EACH	39.85000	2072.20	35.00000	1820.00	39.85000	2072.20
SECTION TOTALS		\$	1,408,743.21	\$	1,430,629.18	\$	1,469,000.00
CONTRACT TOTALS		\$	1,408,743.21	\$	1,430,629.18	\$	1,469,000.00

TABULATION OF BIDS

CALL ORDER : 381  
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CONTRACT ID : B -29778-A  
DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1917625 MILESTONE CONTRACTORS LP		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( 9 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	3900.00000	3900.00	3400.00000	3400.00	3245.00000	3245.00
CONSTRUCTION ENGINEERING , STRUCTURE A								
0002 105-06845		LUMP	3900.00000	3900.00	3400.00000	3400.00	3245.00000	3245.00
CONSTRUCTION ENGINEERING , STRUCTURE B								
0003 105-08520	2.000	EACH	120.00000	240.00	170.00000	340.00	320.07000	640.14
CELLULAR TELEPHONE/RADIO								
0004 105-08521	24.000	MOS	50.00000	1200.00	85.00000	2040.00	175.00000	4200.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0007 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0008 109-08443	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	34300.00000	34300.00	21000.14000	21000.14	51000.00000	51000.00
MOBILIZATION AND DEMOBILIZATION , STRUCTURE A								
0013 110-01001		LUMP	34300.00000	34300.00	21400.00000	21400.00	51000.00000	51000.00
MOBILIZATION AND DEMOBILIZATION , STRUCTURE B								
0014 201-52370		LUMP	13300.00000	13300.00	12700.00000	12700.00	14700.00000	14700.00
CLEARING RIGHT OF WAY , STRUCTURE A								
0015 201-52370		LUMP	13300.00000	13300.00	27500.00000	27500.00	30900.00000	30900.00
CLEARING RIGHT OF WAY , STRUCTURE B								
0016 202-02272	45.000	LFT	7.00000	315.00	27.00000	1215.00	29.40000	1323.00
PAVED SIDE DITCH, REMOVE								
0017 202-51330		LUMP	11000.00000	11000.00	22700.00000	22700.00	29920.00000	29920.00
PRESENT STRUCTURE, REMOVE , STRUCTURE A								
0018 202-51330		LUMP	14000.00000	14000.00	23000.00000	23000.00	29920.00000	29920.00
PRESENT STRUCTURE, REMOVE , STRUCTURE B								

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CALL ORDER : 381  
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CONTRACT ID : B -29778-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1917625 MILESTONE CONTRACTORS LP		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( 9 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-96133 PIPE, REMOVE	43.000	LFT	14.00000	602.00	24.00000	1032.00	15.83000	680.69
0020 203-02000 EXCAVATION, COMMON	1614.000	CYS	24.00000	38736.00	29.00000	46806.00	28.07000	45304.98
0021 203-02070 BORROW	114.000	CYS	40.00000	4560.00	11.00000	1254.00	34.83000	3970.62
0022 205-03371 SEDIMENT, REMOVE	50.000	CYS	5.00000	250.00	48.00000	2400.00	127.19000	6359.50
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	112.000	LFT	14.00000	1568.00	10.50000	1176.00	10.00000	1120.00
0024 205-06936 TEMPORARY SEDIMENT TRAP	174.000	TON	35.00000	6090.00	26.00000	4524.00	41.03000	7139.22
0025 205-06937 TEMPORARY SILT FENCE	2922.000	LFT	2.50000	7305.00	1.50000	4383.00	1.25000	3652.50
0026 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	22.00000	2200.00	34.74000	3474.00
0027 206-51215 EXCAVATION, X	221.000	CYS	110.00000	24310.00	71.00000	15691.00	120.56000	26643.76
0028 207-08263 SUBGRADE TREATMENT, TYPE IA	3809.000	SYS	15.50000	59039.50	10.00000	38090.00	14.71000	56030.39
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	83.000	SYS	9.00000	747.00	16.25000	1348.75	19.58000	1625.14
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	667.000	CYS	30.00000	20010.00	30.00000	20010.00	19.14000	12766.38
0031 211-09265 STRUCTURAL BACKFILL, TYPE 2	1925.000	CYS	48.50000	93362.50	29.00000	55825.00	58.48000	112574.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1426.000	TON	21.00000	29946.00	21.50000	30659.00	20.52000	29261.52
0033 303-01180 COMPACTED AGGREGATE, NO. 53, FOR SHOULDER	926.000	TON	24.00000	22224.00	35.00000	32410.00	28.52000	26409.52
0034 304-07492 WIDENING WITH HMA, TYPE A	197.000	TON	55.50000	10933.50	120.00000	23640.00	55.50000	10933.50
0035 306-08043 MILLING, TRANSITION	560.000	SYS	11.50000	6440.00	8.00000	4480.00	7.94000	4446.40
0036 401-06264 PROFILOGRAPH, HMA		LUMP	1625.00000	1625.00	1500.00000	1500.00	3600.00000	3600.00
0037 402-07433 HMA SURFACE, TYPE B	306.000	TON	72.25000	22108.50	75.25000	23026.50	72.25000	22108.50
0038 402-07438 HMA INTERMEDIATE, TYPE B	542.000	TON	52.50000	28455.00	54.50000	29539.00	52.50000	28455.00
0039 402-07441 HMA BASE, TYPE B	528.000	TON	54.50000	28776.00	56.75000	29964.00	54.50000	28776.00

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1917625 MILESTONE CONTRACTORS LP		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( 9 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 404-05511 SEAL COAT, 2	811.000	SYS	6.35000	5149.85	6.50000	5271.50	6.35000	5149.85
0041 406-05521 ASPHALT FOR TACK COAT	11329.000	SYS	0.25000	2832.25	0.25000	2832.25	0.25000	2832.25
0042 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1995.00000	1995.00	2078.00000	2078.00	1795.00000	1795.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2285.00000	15995.00	2380.00000	16660.00	2590.00000	18130.00
0044 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1093.750	LFT	16.00000	17500.00	16.50000	18046.88	16.35000	17882.81
0045 610-07486 HMA FOR APPROACHES, TYPE A	376.000	TON	53.75000	20210.00	56.00000	21056.00	53.75000	20210.00
0046 615-06505 MONUMENT, B	6.000	EACH	560.00000	3360.00	585.00000	3510.00	595.00000	3570.00
0047 615-06510 MONUMENT, C	1.000	EACH	395.00000	395.00	415.00000	415.00	595.00000	595.00
0048 616-02320 GEOTEXTILES	1038.000	SYS	2.50000	2595.00	3.25000	3373.50	3.40000	3529.20
0049 616-05688 RIPRAP, CLASS 1	604.000	TON	32.00000	19328.00	32.00000	19328.00	34.44000	20801.76
0050 616-05689 RIPRAP, CLASS 2	342.000	TON	30.00000	10260.00	32.50000	11115.00	40.36000	13803.12
0051 616-06451 RIPRAP, UNIFORM	222.000	TON	23.00000	5106.00	33.00000	7326.00	35.89000	7967.58
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	450.00000	1800.00	470.00000	1880.00	450.00000	1800.00
0053 621-02770 EROSION CONTROL BLANKET	1247.000	SYS	1.20000	1496.40	1.25000	1558.75	1.20000	1496.40
0054 621-06545 FERTILIZER	0.400	TON	450.00000	180.00	469.00000	187.60	450.00000	180.00
0055 621-06553 SEED MIXTURE, R	121.000	LBS	3.00000	363.00	3.00000	363.00	3.00000	363.00
0056 621-06557 SEED MIXTURE, T	107.000	LBS	2.00000	214.00	2.00000	214.00	2.00000	214.00
0057 621-06565 MULCHING MATERIAL	2.900	TON	420.00000	1218.00	438.00000	1270.20	420.00000	1218.00
0058 621-06567 WATER	27.500	KGAL	5.00000	137.50	5.25000	144.38	5.00000	137.50
0059 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	32.00000	128.00	24.00000	96.00	32.00000	128.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 381  
LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -29778-A  
DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT	( 7 ) 35-1917625 MILESTONE CONTRACTORS LP		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( 9 ) 35-1385672 FORCE CONSTRUCTION CO INC	
	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-91786 SEEDLING	30.000 EACH	8.00000	240.00	8.50000	255.00	8.00000	240.00
0061 622-98200 SIGN, DO NOT DISTURB	4.000 EACH	32.00000	128.00	24.00000	96.00	32.00000	128.00
0062 628-09401 FIELD OFFICE, A	12.000 MOS	1400.00000	16800.00	1710.00000	20520.00	1933.88000	23206.56
0063 702-51015 CONCRETE, B, FOOTINGS	33.300 CYS	400.00000	13320.00	575.00000	19147.50	856.37000	28517.12
0064 702-93722 CONCRETE, C	20.400 CYS	450.00000	9180.00	625.00000	12750.00	1282.76000	26168.30
0065 703-06028 REINFORCING BARS	5054.000 LBS	1.00000	5054.00	1.20000	6064.80	1.79000	9046.66
0066 714-08514 WINGWALL	1261.200 SFT	80.00000	100896.00	90.00000	113508.00	100.18000	126347.02
0067 714-09726 HEADWALL	118.500 SFT	9.00000	1066.50	19.00000	2251.50	36.27000	4298.00
0068 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	25.000 LFT	11.00000	275.00	23.50000	587.50	21.25000	531.25
0069 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	43.000 LFT	46.00000	1978.00	42.00000	1806.00	48.09000	2067.87
0070 715-05407 PIPE, END BENT DRAIN, 6 IN	50.000 LFT	11.50000	575.00	14.25000	712.50	9.02000	451.00
0071 715-46010 PIPE END SECTION, 18 IN	2.000 EACH	360.00000	720.00	668.00000	1336.00	721.83000	1443.66
0072 723-08118 STRUCTURE, PRECAST THREE-SIDED, 288 IN X 132 IN, STRUCTURE A	71.000 LFT	3025.00000	214775.00	3345.00000	237495.00	5239.84000	372028.64
0073 723-09864 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 144 IN., STRUCTURE B	77.500 LFT	3625.00000	280937.50	3470.00000	268925.00	5394.24000	418053.60
0074 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	2200.00000	4400.00	703.00000	1406.00	2200.00000	4400.00
0075 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS, STRUCTURE A	LUMP	25000.00000	25000.00	26000.00000	26000.00	25000.00000	25000.00
0076 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS, STRUCTURE B	LUMP	25000.00000	25000.00	26000.00000	26000.00	25000.00000	25000.00
0077 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	165.00000	1320.00	229.00000	1832.00	295.00000	2360.00
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9345.000 LFT	0.98000	9158.10	0.95000	8877.75	1.00000	9345.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 381  
LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -29778-A  
DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 7 ) 35-1917625		( 8 ) 38-3806996		( 9 ) 35-1385672	
			MILESTONE CONTRACTORS LP		HIS CONSTRUCTORS INC		FORCE CONSTRUCTION CO INC	

0079	801-06577	24.000	LFT	5.88000	141.12	9.50000	228.00	6.00000	144.00
	TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"								
0080	801-06640	42.000	EACH	145.00000	6090.00	188.00000	7896.00	135.00000	5670.00
	CONSTRUCTION SIGN, A								
0081	801-06645	8.000	EACH	86.00000	688.00	73.00000	584.00	60.00000	480.00
	CONSTRUCTION SIGN, B								
0082	801-06775		LUMP	11000.00000	11000.00	4800.00000	4800.00	38514.24000	38514.24
	MAINTAINING TRAFFIC , STRUCTURE A								
0083	801-06775		LUMP	11000.00000	11000.00	4800.00000	4800.00	38514.24000	38514.24
	MAINTAINING TRAFFIC , STRUCTURE B								
0084	801-07119	168.000	LFT	11.00000	1848.00	10.50000	1764.00	25.00000	4200.00
	BARRICADE, III-B								
0085	801-08508	1680.000	LFT	41.00000	68880.00	41.00000	68880.00	47.23000	79346.40
	TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED								
0086	802-05704	56.000	LFT	21.00000	1176.00	22.00000	1232.00	14.45000	809.20
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0087	802-07060	8.000	EACH	125.00000	1000.00	130.00000	1040.00	195.00000	1560.00
	SIGN, SHEET, RELOCATE								
0088	802-09838	13.000	SFT	20.00000	260.00	21.00000	273.00	21.00000	273.00
	SIGN, SHEET, WITH LEGEND 0.080" THICKNESS								
0089	808-06703	4100.000	LFT	0.45000	1845.00	0.50000	2050.00	0.55000	2255.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0090	808-06716	1360.000	LFT	0.65000	884.00	0.50000	680.00	1.00000	1360.00
	LINE, REMOVE								
0091	808-75240	830.000	LFT	0.45000	373.50	0.50000	415.00	0.55000	456.50
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0092	808-75245	8600.000	LFT	0.45000	3870.00	0.50000	4300.00	0.50000	4300.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0093	808-75996	52.000	EACH	17.35000	902.20	18.00000	936.00	31.97000	1662.44
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0094	808-75998	52.000	EACH	18.00000	936.00	18.75000	975.00	39.85000	2072.20
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
	SECTION TOTALS			\$	1,470,829.92	\$	1,475,810.00	\$	2,037,485.13
-----									
	CONTRACT TOTALS			\$	1,470,829.92	\$	1,475,810.00	\$	2,037,485.13
=====									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : B -30244-A COUNTIES : WABASH  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT, CONCRETE COMPLETION DATE : 11/18/11  
 LOCATION : ON SR 15 OVER GRANT CREEK, 0.52 MILE NORTH OF SR 218 PROJECT(S) : 1798016

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 1,131,328.12	100.0000%
2	38-3806996 HIS CONSTRUCTORS INC	\$ 1,188,914.80	105.0902%

3	38-2675420	ANLAAN CORPORATION	\$	1,224,322.74	108.2200%
4	35-1374866	PRIMCO INC	\$	1,282,394.38	113.3530%
5	35-1817530	PIONEER ASSOCIATES INC	\$	1,310,722.27	115.8570%
6	35-1057237	R L MCCOY INC	\$	1,369,859.48	121.0842%
7	34-4456871	MILLER BROS CONSTRUCTION INC	\$	1,453,789.28	128.5029%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -30244-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

=====								
		( 1 ) 35-1128289		( 2 ) 38-3806996		( 3 ) 38-2675420		
		BEATY CONSTRUCTION INC		HIS CONSTRUCTORS INC		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 BRIDGE REPLACEMENT, CONCRETE								
0001	105-06845	LUMP	6500.00000	6500.00	3600.00000	3600.00	3500.00000	3500.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	350.00000	700.00	175.00000	350.00	250.00000	500.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	20.000 MOS	100.00000	2000.00	85.00000	1700.00	100.00000	2000.00
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	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
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	56370.00000	56370.00	59000.00000	59000.00	140000.00000	140000.00
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	5637.00000	5637.00	5900.00000	5900.00	29659.00000	29659.00
CLEARING RIGHT OF WAY								
0013	202-02272	185.000 LFT	2.50000	462.50	7.50000	1387.50	15.00000	2775.00
PAVED SIDE DITCH, REMOVE								
0014	202-51330	LUMP	68646.45000	68646.45	74500.00000	74500.00	131000.00000	131000.00
PRESENT STRUCTURE, REMOVE								
0015	203-02000	215.000 CYS	8.50000	1827.50	85.00000	18275.00	89.00000	19135.00
EXCAVATION, COMMON								
0016	203-02070	8146.000 CYS	15.50000	126263.00	19.00000	154774.00	13.50000	109971.00
BORROW								
0017	203-51223	128.000 CYS	15.00000	1920.00	19.00000	2432.00	24.26000	3105.28
EXCAVATION, WATERWAY								
0018	205-06931	67.500 TON	50.00000	3375.00	55.00000	3712.50	50.00000	3375.00

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -30244-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06934 TEMPORARY MULCHING	2.440	TON	550.00000	1342.00	525.00000	1281.00	4.00000	9.76
0020 205-06936 TEMPORARY SEDIMENT TRAP	58.800	TON	45.25000	2660.70	60.00000	3528.00	50.00000	2940.00
0021 205-06937 TEMPORARY SILT FENCE	276.000	LFT	2.35000	648.60	2.20000	607.20	4.00000	1104.00
0022 205-06938 TEMPORARY SLOPE DRAIN	200.000	LFT	20.00000	4000.00	25.00000	5000.00	23.00000	4600.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	465.000	SYS	15.50000	7207.50	25.00000	11625.00	18.00000	8370.00
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	79.000	CYS	65.00000	5135.00	85.00000	6715.00	55.50000	4384.50
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	206.000	TON	26.00000	5356.00	60.00000	12360.00	21.00000	4326.00
0026 302-07455 DENSE GRADED SUBBASE	40.000	CYS	100.00000	4000.00	120.00000	4800.00	43.00000	1720.00
0027 306-08039 MILLING, ASPHALT REMOVAL	1423.000	SYS	7.00000	9961.00	2.65000	3770.95	0.50000	711.50
0028 306-08043 MILLING, TRANSITION	160.000	SYS	9.50000	1520.00	5.25000	840.00	1.00000	160.00
0029 402-07434 HMA SURFACE, TYPE C	189.000	TON	72.00000	13608.00	69.00000	13041.00	68.00000	12852.00
0030 402-07439 HMA INTERMEDIATE, TYPE C	284.000	TON	53.50000	15194.00	51.00000	14484.00	50.00000	14200.00
0031 402-07442 HMA BASE, TYPE C	368.000	TON	52.00000	19136.00	49.00000	18032.00	48.00000	17664.00
0032 406-05520 ASPHALT FOR TACK COAT	0.700	TON	105.00000	73.50	100.00000	70.00	100.00000	70.00
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2135.00000	8540.00	2150.00000	8600.00	2135.00000	8540.00
0034 601-02241 GUARDRAIL, REMOVE	487.500	LFT	7.75000	3778.13	8.00000	3900.00	7.75000	3778.13
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2170.00000	8680.00	2450.00000	9800.00	2420.00000	9680.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	362.500	LFT	16.75000	6071.88	17.00000	6162.50	16.75000	6071.88
0037 602-06729 BARRIER DELINEATOR	8.000	EACH	16.00000	128.00	13.00000	104.00	13.00000	104.00
0038 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	251.200	SYS	98.00000	24617.60	85.00000	21352.00	93.25000	23424.40
0039 615-06490 RIGHT OF WAY MARKER	11.000	EACH	130.00000	1430.00	132.00000	1452.00	130.00000	1430.00

TABULATION OF BIDS

CALL ORDER : 411  
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CONTRACT ID : B -30244-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	805.00000	1610.00	800.00000	1600.00
0041 615-06510 MONUMENT, C	1.000	EACH	550.00000	550.00	555.00000	555.00	550.00000	550.00
0042 616-02320 GEOTEXTILES	2476.000	SYS	2.50000	6190.00	2.75000	6809.00	4.00000	9904.00
0043 616-06405 RIPRAP, REVETMENT	1836.200	TON	24.50000	44986.90	25.00000	45905.00	25.00000	45905.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	280.00000	280.00	275.00000	275.00
0045 621-02770 EROSION CONTROL BLANKET	4722.000	SYS	1.15000	5430.30	1.08000	5099.76	1.05000	4958.10
0046 621-06545 FERTILIZER	0.800	TON	765.00000	612.00	710.00000	568.00	705.00000	564.00
0047 621-06553 SEED MIXTURE, R	166.000	LBS	4.25000	705.50	4.05000	672.30	4.01000	665.66
0048 621-06565 MULCHING MATERIAL	2.000	TON	400.00000	800.00	370.00000	740.00	365.00000	730.00
0049 621-06574 SODDING	283.000	SYS	7.50000	2122.50	6.25000	1768.75	6.15000	1740.45
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	38.00000	76.00	23.50000	47.00	35.00000	70.00
0051 628-09401 FIELD OFFICE, A	10.000	MOS	2250.00000	22500.00	1900.00000	19000.00	2060.00000	20600.00
0052 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1875.00000	3750.00	3500.00000	7000.00	750.00000	1500.00
0053 701-06027 TEST PILE	2.000	EACH	3875.00000	7750.00	350.00000	700.00	705.00000	1410.00
0054 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1875.00000	3750.00	1000.00000	2000.00	240.00000	480.00
0055 701-91792 PILE TIP, STEEL H	18.000	EACH	150.00000	2700.00	150.00000	2700.00	195.00000	3510.00
0056 701-93575 PILE, STEEL H, HP 14 IN X 73	1669.000	LFT	47.00000	78443.00	52.00000	86788.00	35.40000	59082.60
0057 702-04325 TEMPORARY SHORING		LUMP	83405.61000	83405.61	31500.00000	31500.00	70250.00000	70250.00
0058 703-06029 REINFORCING BARS, EPOXY COATED	70496.000	LBS	0.90000	63446.40	0.90000	63446.40	0.77000	54281.92
0059 703-97703 THREADED BAR SPLICE, EPOXY COATED	400.000	EACH	16.50000	6600.00	21.50000	8600.00	13.60000	5440.00
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	257.000	CYS	540.00000	138780.00	600.00000	154200.00	587.00000	150859.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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CALL ORDER : 411  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -30244-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 706-51020 CONCRETE, C, RAILING	27.200	CYS	540.00000	14688.00	425.00000	11560.00	682.00000	18550.40
0062 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"	699.000	LFT	215.00000	150285.00	252.00000	176148.00	180.00000	125820.00
0063 709-51821 SURFACE SEAL		LUMP	4290.00000	4290.00	4300.00000	4300.00	4290.00000	4290.00
0064 715-05407 PIPE, END BENT DRAIN, 6 IN	400.000	LFT	5.75000	2300.00	10.00000	4000.00	6.00000	2400.00
0065 715-09064 VIDEO INSPECTION FOR PIPE	550.000	LFT	3.75000	2062.50	1.00000	550.00	4.50000	2475.00
0066 720-03194 MANHOLE, MODIFIED	1.000	EACH	2150.00000	2150.00	1700.00000	1700.00	2950.00000	2950.00
0067 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	20500.00000	20500.00	24000.00000	24000.00	18500.00000	18500.00
0068 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	280.00000	560.00	265.00000	530.00	259.00000	518.00
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	842.000	LFT	1.00000	842.00	1.00000	842.00	0.95000	799.90
0070 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	260.00000	3120.00	245.00000	2940.00	240.00000	2880.00
0071 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	91.25000	638.75	85.00000	595.00	84.00000	588.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	16750.00000	16750.00	7500.00000	7500.00	2890.00000	2890.00
0073 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	592.000	LFT	8.00000	4736.00	1.00000	592.00	40.75000	24124.00
0074 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	592.000	LFT	8.00000	4736.00	48.00000	28416.00	2.43000	1438.56
0075 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION AND REINSTALL		LUMP	3750.00000	3750.00	3600.00000	3600.00	3375.00000	3375.00
0076 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	48.000	LFT	3.00000	144.00	2.75000	132.00	2.70000	129.60
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1400.000	LFT	0.80000	1120.00	0.76000	1064.00	0.75000	1050.00
0078 808-06716 LINE, REMOVE	842.000	LFT	0.65000	547.30	0.57000	479.94	0.55000	463.10
0079 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1400.000	LFT	0.01000	14.00	0.01000	14.00	0.01000	14.00

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CONTRACT ID : B -30244-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH



LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC SECTION TOTALS	4.000 EACH	1700.00000	6800.00	1700.00000	6800.00	1381.00000	5524.00
		\$	1,131,328.12	\$	1,188,914.80	\$	1,224,322.74
CONTRACT TOTALS		\$	1,131,328.12	\$	1,188,914.80	\$	1,224,322.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 411

CONTRACT ID : B -30244-A

COUNTIES : WABASH

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, CONCRETE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7085.00000	7085.00	5700.00000	5700.00	6100.00000	6100.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	95.00000	190.00	235.00000	470.00	250.00000	500.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	75.00000	1500.00	150.00000	3000.00	75.00000	1500.00
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	64119.72000	64119.72	56000.00000	56000.00	68450.00000	68450.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	6411.97000	6411.97	31000.00000	31000.00	29659.00000	29659.00
0013 202-02272 PAVED SIDE DITCH, REMOVE	185.000 LFT	6.00000	1110.00	15.00000	2775.00	15.00000	2775.00
0014 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	226918.93000	226918.93	90000.00000	90000.00	244000.00000	244000.00
0015 203-02000	215.000 CYS	25.50000	5482.50	89.00000	19135.00	89.00000	19135.00

EXCAVATION, COMMON								
0016 203-02070	8146.000	CYS	14.95000	121782.70	13.50000	109971.00	13.50000	109971.00
BORROW								
0017 203-51223	128.000	CYS	28.00000	3584.00	26.00000	3328.00	32.00000	4096.00
EXCAVATION, WATERWAY								
0018 205-06931	67.500	TON	51.00000	3442.50	50.00000	3375.00	50.00000	3375.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0019 205-06934	2.440	TON	519.00000	1266.36	519.00000	1266.36	519.00000	1266.36
TEMPORARY MULCHING								

INDIANA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 411

CONTRACT ID : B -30244-A

COUNTIES : WABASH

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06936	58.800	TON	60.00000	3528.00	50.00000	2940.00	50.00000	2940.00
TEMPORARY SEDIMENT TRAP								
0021 205-06937	276.000	LFT	4.35000	1200.60	4.00000	1104.00	4.00000	1104.00
TEMPORARY SILT FENCE								
0022 205-06938	200.000	LFT	22.50000	4500.00	23.00000	4600.00	23.00000	4600.00
TEMPORARY SLOPE DRAIN								
0023 207-08263	465.000	SYS	23.00000	10695.00	18.00000	8370.00	18.00000	8370.00
SUBGRADE TREATMENT, TYPE IA								
0024 211-06467	79.000	CYS	29.05000	2294.95	43.00000	3397.00	50.00000	3950.00
AGGREGATE FOR END BENT BACKFILL								
0025 301-07448	206.000	TON	22.00000	4532.00	21.00000	4326.00	21.00000	4326.00
COMPACTED AGGREGATE, NO. 53, BASE								
0026 302-07455	40.000	CYS	45.00000	1800.00	54.00000	2160.00	43.00000	1720.00
DENSE GRADED SUBBASE								
0027 306-08039	1423.000	SYS	4.00000	5692.00	1.25000	1778.75	5.50000	7826.50
MILLING, ASPHALT REMOVAL								
0028 306-08043	160.000	SYS	4.00000	640.00	3.10000	496.00	9.00000	1440.00
MILLING, TRANSITION								
0029 402-07434	189.000	TON	120.00000	22680.00	68.00000	12852.00	68.00000	12852.00
HMA SURFACE, TYPE C								
0030 402-07439	284.000	TON	85.00000	24140.00	50.00000	14200.00	50.00000	14200.00
HMA INTERMEDIATE, TYPE C								
0031 402-07442	368.000	TON	85.00000	31280.00	48.00000	17664.00	48.00000	17664.00
HMA BASE, TYPE C								
0032 406-05520	0.700	TON	400.00000	280.00	100.00000	70.00	100.00000	70.00
ASPHALT FOR TACK COAT								
0033 601-01522	4.000	EACH	2135.00000	8540.00	2135.00000	8540.00	2135.00000	8540.00
GUARDRAIL TRANSITION TYPE TGB								
0034 601-02241	487.500	LFT	7.75000	3778.13	7.75000	3778.13	7.75000	3778.13
GUARDRAIL, REMOVE								
0035 601-94689	4.000	EACH	2420.00000	9680.00	2420.00000	9680.00	2420.00000	9680.00
GUARDRAIL END TREATMENT, OS								
0036 601-99105	362.500	LFT	16.75000	6071.88	16.75000	6071.88	16.75000	6071.88
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								
0037 602-06729	8.000	EACH	11.65000	93.20	13.00000	104.00	12.00000	96.00
BARRIER DELINEATOR								
0038 609-06257	251.200	SYS	79.75000	20033.20	85.00000	21352.00	115.00000	28888.00

REINFORCED CONCRETE BRIDGE APPROACH, 10 IN								
0039 615-06490	11.000	EACH	130.00000	1430.00	130.00000	1430.00	130.00000	1430.00
RIGHT OF WAY MARKER								
0040 615-06505	2.000	EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
MONUMENT, B								

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CALL ORDER : 411

CONTRACT ID : B -30244-A

COUNTIES : WABASH

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06510	1.000	EACH	550.00000	550.00	550.00000	550.00	550.00000	550.00
MONUMENT, C								
0042 616-02320	2476.000	SYS	2.50000	6190.00	4.00000	9904.00	4.00000	9904.00
GEOTEXTILES								
0043 616-06405	1836.200	TON	21.50000	39478.30	25.00000	45905.00	25.00000	45905.00
RIPRAP, REVETMENT								
0044 621-01004	1.000	EACH	275.00000	275.00	275.00000	275.00	275.00000	275.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0045 621-02770	4722.000	SYS	1.05000	4958.10	1.05000	4958.10	1.05000	4958.10
EROSION CONTROL BLANKET								
0046 621-06545	0.800	TON	705.00000	564.00	705.00000	564.00	705.00000	564.00
FERTILIZER								
0047 621-06553	166.000	LBS	4.01000	665.66	4.00000	664.00	4.01000	665.66
SEED MIXTURE, R								
0048 621-06565	2.000	TON	365.00000	730.00	365.00000	730.00	365.00000	730.00
MULCHING MATERIAL								
0049 621-06574	283.000	SYS	6.15000	1740.45	6.15000	1740.45	6.15000	1740.45
SODDING								
0050 622-52436	2.000	EACH	35.00000	70.00	35.00000	70.00	35.00000	70.00
SIGN, DO NOT MOW OR SPRAY								
0051 628-09401	10.000	MOS	2150.00000	21500.00	2100.00000	21000.00	1775.00000	17750.00
FIELD OFFICE, A								
0052 701-06011	2.000	EACH	930.00000	1860.00	2450.00000	4900.00	4000.00000	8000.00
DYNAMIC PILE LOAD TEST								
0053 701-06027	2.000	EACH	2648.00000	5296.00	2400.00000	4800.00	3000.00000	6000.00
TEST PILE								
0054 701-09559	2.000	EACH	830.00000	1660.00	1410.00000	2820.00	1000.00000	2000.00
TEST PILE, DYNAMIC, RESTRIKE								
0055 701-91792	18.000	EACH	130.00000	2340.00	155.00000	2790.00	500.00000	9000.00
PILE TIP, STEEL H								
0056 701-93575	1669.000	LFT	43.15000	72017.35	62.00000	103478.00	28.00000	46732.00
PILE, STEEL H, HP 14 IN X 73								
0057 702-04325		LUMP	30890.00000	30890.00	95000.00000	95000.00	100000.00000	100000.00
TEMPORARY SHORING								
0058 703-06029	70496.000	LBS	0.90000	63446.40	1.00000	70496.00	0.78000	54986.88
REINFORCING BARS, EPOXY COATED								
0059 703-97703	400.000	EACH	18.50000	7400.00	23.00000	9200.00	20.00000	8000.00
THREADED BAR SPLICE, EPOXY COATED								
0060 704-51002	257.000	CYS	635.00000	163195.00	700.00000	179900.00	580.00000	149060.00

CONCRETE, C, SUPERSTRUCTURE							
0061 706-51020	27.200	CYS	625.00000	17000.00	550.00000	14960.00	475.00000 12920.00
CONCRETE, C, RAILING							

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CONTRACT ID : B -30244-A

COUNTIES : WABASH

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"	699.000	LFT	200.00000	139800.00	260.00000	181740.00	290.00000	202710.00
0063 709-51821 SURFACE SEAL		LUMP	11340.88000	11340.88	4290.00000	4290.00	4290.00000	4290.00
0064 715-05407 PIPE, END BENT DRAIN, 6 IN	400.000	LFT	13.95000	5580.00	10.00000	4000.00	1.00000	400.00
0065 715-09064 VIDEO INSPECTION FOR PIPE	550.000	LFT	4.50000	2475.00	4.50000	2475.00	4.00000	2200.00
0066 720-03194 MANHOLE , MODIFIED	1.000	EACH	3815.00000	3815.00	2950.00000	2950.00	2950.00000	2950.00
0067 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	18500.00000	18500.00	18500.00000	18500.00	18500.00000	18500.00
0068 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	259.00000	518.00	259.00000	518.00	259.00000	518.00
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	842.000	LFT	0.95000	799.90	0.95000	799.90	0.95000	799.90
0070 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	240.00000	2880.00	240.00000	2880.00	240.00000	2880.00
0071 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	84.00000	588.00	84.00000	588.00	84.00000	588.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	21318.00000	21318.00	15000.00000	15000.00	2890.00000	2890.00
0073 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	592.000	LFT	15.00000	8880.00	27.00000	15984.00	0.01000	5.92
0074 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	592.000	LFT	12.00000	7104.00	35.00000	20720.00	12.00000	7104.00
0075 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION AND REINSTALL		LUMP	3375.00000	3375.00	3375.00000	3375.00	3375.00000	3375.00
0076 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	48.000	LFT	2.70000	129.60	2.70000	129.60	2.70000	129.60
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1400.000	LFT	0.75000	1050.00	0.75000	1050.00	0.75000	1050.00
0078 808-06716 LINE, REMOVE	842.000	LFT	0.55000	463.10	0.55000	463.10	0.55000	463.10
0079 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1400.000	LFT	0.01000	14.00	0.01000	14.00	0.01000	14.00
0080 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1137.00000	4548.00	2000.00000	8000.00	1800.00000	7200.00

SECTION TOTALS	\$ 1,282,394.38	\$ 1,310,722.27	\$ 1,369,859.48
CONTRACT TOTALS	\$ 1,282,394.38	\$ 1,310,722.27	\$ 1,369,859.48

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CALL ORDER : 411

CONTRACT ID : B -30244-A

COUNTIES : WABASH

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DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, CONCRETE								
0001 105-06845	LUMP		11100.00000	11100.00				
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000 EACH		50.00000	100.00				
CELLULAR TELEPHONE/RADIO								
0003 105-08521	20.000 MOS		50.00000	1000.00				
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 109-08442	1.000 DOL		1.00000	1.00				
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0008 109-08443	1.000 DOL		1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000 DOL		1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000 DOL		1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001	LUMP		75000.00000	75000.00				
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370	LUMP		28300.00000	28300.00				
CLEARING RIGHT OF WAY								
0013 202-02272	185.000 LFT		3.50000	647.50				
PAVED SIDE DITCH, REMOVE								
0014 202-51330	LUMP		200000.00000	200000.00				
PRESENT STRUCTURE, REMOVE								
0015 203-02000	215.000 CYS		15.00000	3225.00				
EXCAVATION, COMMON								
0016 203-02070	8146.000 CYS		5.00000	40730.00				
BORROW								
0017 203-51223	128.000 CYS		15.00000	1920.00				
EXCAVATION, WATERWAY								
0018 205-06931	67.500 TON		50.00000	3375.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

0019 205-06934  
TEMPORARY MULCHING

2.440 TON

519.00000

1266.36

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CONTRACT ID : B -30244-A

COUNTIES : WABASH

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT		( 7 ) 34-4456871		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0020	205-06936	58.800 TON	30.00000	1764.00			
	TEMPORARY SEDIMENT TRAP						
0021	205-06937	276.000 LFT	5.00000	1380.00			
	TEMPORARY SILT FENCE						
0022	205-06938	200.000 LFT	5.00000	1000.00			
	TEMPORARY SLOPE DRAIN						
0023	207-08263	465.000 SYS	15.00000	6975.00			
	SUBGRADE TREATMENT, TYPE IA						
0024	211-06467	79.000 CYS	60.00000	4740.00			
	AGGREGATE FOR END BENT BACKFILL						
0025	301-07448	206.000 TON	25.00000	5150.00			
	COMPACTED AGGREGATE, NO. 53, BASE						
0026	302-07455	40.000 CYS	100.00000	4000.00			
	DENSE GRADED SUBBASE						
0027	306-08039	1423.000 SYS	6.00000	8538.00			
	MILLING, ASPHALT REMOVAL						
0028	306-08043	160.000 SYS	16.00000	2560.00			
	MILLING, TRANSITION						
0029	402-07434	189.000 TON	68.00000	12852.00			
	HMA SURFACE, TYPE C						
0030	402-07439	284.000 TON	50.00000	14200.00			
	HMA INTERMEDIATE, TYPE C						
0031	402-07442	368.000 TON	48.00000	17664.00			
	HMA BASE, TYPE C						
0032	406-05520	0.700 TON	100.00000	70.00			
	ASPHALT FOR TACK COAT						
0033	601-01522	4.000 EACH	2135.00000	8540.00			
	GUARDRAIL TRANSITION TYPE TGB						
0034	601-02241	487.500 LFT	7.75000	3778.13			
	GUARDRAIL, REMOVE						
0035	601-94689	4.000 EACH	2420.00000	9680.00			
	GUARDRAIL END TREATMENT, OS						
0036	601-99105	362.500 LFT	16.75000	6071.88			
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING						
0037	602-06729	8.000 EACH	13.00000	104.00			
	BARRIER DELINEATOR						
0038	609-06257	251.200 SYS	100.00000	25120.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN						
0039	615-06490	11.000 EACH	130.00000	1430.00			
	RIGHT OF WAY MARKER						
0040	615-06505	2.000 EACH	800.00000	1600.00			
	MONUMENT, B						

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CONTRACT ID : B -30244-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		( 7 ) 34-4456871		( )		( )		
		MILLER BROS CONSTRUCTION IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	615-06510 MONUMENT, C	1.000 EACH	550.00000	550.00				
0042	616-02320 GEOTEXTILES	2476.000 SYS	2.00000	4952.00				
0043	616-06405 RIPRAP, REVETMENT	1836.200 TON	10.00000	18362.00				
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	275.00000	275.00				
0045	621-02770 EROSION CONTROL BLANKET	4722.000 SYS	1.05000	4958.10				
0046	621-06545 FERTILIZER	0.800 TON	705.00000	564.00				
0047	621-06553 SEED MIXTURE, R	166.000 LBS	4.01000	665.66				
0048	621-06565 MULCHING MATERIAL	2.000 TON	365.00000	730.00				
0049	621-06574 SODDING	283.000 SYS	6.15000	1740.45				
0050	622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	50.00000	100.00				
0051	628-09401 FIELD OFFICE, A	10.000 MOS	1500.00000	15000.00				
0052	701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	1000.00000	2000.00				
0053	701-06027 TEST PILE	2.000 EACH	800.00000	1600.00				
0054	701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	550.00000	1100.00				
0055	701-91792 PILE TIP, STEEL H	18.000 EACH	125.00000	2250.00				
0056	701-93575 PILE, STEEL H, HP 14 IN X 73	1669.000 LFT	60.00000	100140.00				
0057	702-04325 TEMPORARY SHORING	LUMP	200000.00000	200000.00				
0058	703-06029 REINFORCING BARS, EPOXY COATED	70496.000 LBS	1.00000	70496.00				
0059	703-97703 THREADED BAR SPLICE, EPOXY COATED	400.000 EACH	25.00000	10000.00				
0060	704-51002 CONCRETE, C, SUPERSTRUCTURE	257.000 CYS	740.00000	190180.00				
0061	706-51020 CONCRETE, C, RAILING	27.200 CYS	740.00000	20128.00				

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -30244-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"	699.000	LFT	265.00000	185235.00				
0063 709-51821 SURFACE SEAL		LUMP	4290.00000	4290.00				
0064 715-05407 PIPE, END BENT DRAIN, 6 IN	400.000	LFT	3.00000	1200.00				
0065 715-09064 VIDEO INSPECTION FOR PIPE	550.000	LFT	0.10000	55.00				
0066 720-03194 MANHOLE , MODIFIED	1.000	EACH	985.00000	985.00				
0067 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	25000.00000	25000.00				
0068 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	112.00000	224.00				
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	842.000	LFT	0.60000	505.20				
0070 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	100.00000	1200.00				
0071 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	70.00000	490.00				
0072 801-06775 MAINTAINING TRAFFIC		LUMP	52500.00000	52500.00				
0073 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	592.000	LFT	10.00000	5920.00				
0074 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	592.000	LFT	15.00000	8880.00				
0075 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION AND REINSTALL		LUMP	6000.00000	6000.00				
0076 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	48.000	LFT	33.00000	1584.00				
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1400.000	LFT	1.00000	1400.00				
0078 808-06716 LINE, REMOVE	842.000	LFT	1.00000	842.00				
0079 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1400.000	LFT	1.00000	1400.00				
0080 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1600.00000	6400.00				
SECTION TOTALS			\$	1,453,789.28	\$		\$	
CONTRACT TOTALS			\$	1,453,789.28	\$	0.00	\$	



VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : B -30552-A COUNTIES : GREENE  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 09/30/11  
 LOCATION : ON SR 45 OVER BRANCH OF DOANS CREEK, 0.95 MILE NORTH OF US 231 PROJECT(S) : 5128002

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 159,818.85	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 161,169.20	100.8449%
3	35-1801998 CLR INC	\$ 166,023.49	103.8823%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 191,867.70	120.0532%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 195,497.91	122.3247%
6	38-1955046 SLAGTER GROUP OF COMPANIES	\$ 208,359.72	130.3724%
7	35-1673827 H E HENDERSON INC	\$ 212,528.52	132.9809%
8	35-1385672 FORCE CONSTRUCTION CO INC	\$ 316,205.82	197.8526%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
PAGE : 421 -2

TABULATION OF BIDS

CALL ORDER : 421 CONTRACT ID : B -30552-A COUNTIES : GREENE  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	2940.00000	2940.00	2000.00000	2000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	530.00000	1060.00	58.00000	116.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000 MOS	40.00000	640.00	205.00000	3280.00	23.00000	368.00
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	8000.00000	8000.00	8000.00000	8000.00	8400.00000	8400.00

0011 201-52370		LUMP	6500.00000	6500.00	3935.00000	3935.00	6700.00000	6700.00
CLEARING RIGHT OF WAY								
0012 202-51328		LUMP	11750.00000	11750.00	9065.00000	9065.00	10750.00000	10750.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0013 203-02000	49.000	CYS	75.00000	3675.00	65.00000	3185.00	46.00000	2254.00
EXCAVATION, COMMON								
0014 203-51223	190.000	CYS	45.00000	8550.00	60.00000	11400.00	35.00000	6650.00
EXCAVATION, WATERWAY								
0015 205-03371	10.000	CYS	15.00000	150.00	115.00000	1150.00	85.00000	850.00
SEDIMENT, REMOVE								
0016 205-06934	1.000	TON	900.00000	900.00	1445.00000	1445.00	500.00000	500.00
TEMPORARY MULCHING								
0017 205-06937	678.000	LFT	2.00000	1356.00	3.00000	2034.00	2.00000	1356.00
TEMPORARY SILT FENCE								
0018 206-51230	16.000	CYS	27.00000	432.00	105.00000	1680.00	350.00000	5600.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0019 207-08263	540.000	SYS	17.00000	9180.00	15.00000	8100.00	15.00000	8100.00
SUBGRADE TREATMENT, TYPE IA								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 421 -3

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -30552-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	235.000	TON	24.00000	5640.00	20.00000	4700.00	24.00000	5640.00
0021 402-07432 HMA SURFACE, TYPE A	20.000	TON	200.00000	4000.00	210.00000	4200.00	259.00000	5180.00
0022 402-07440 HMA BASE, TYPE A	60.000	TON	100.00000	6000.00	125.00000	7500.00	110.00000	6600.00
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	4000.00000	8000.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2660.00000	10640.00	2660.00000	10640.00	3500.00000	14000.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	137.500	LFT	18.35000	2523.13	20.00000	2750.00	25.00000	3437.50
0026 616-02320 GEOTEXTILES	154.000	SYS	3.00000	462.00	8.00000	1232.00	10.00000	1540.00
0027 616-05689 RIPRAP, CLASS 2	250.000	TON	75.00000	18750.00	55.00000	13750.00	82.00000	20500.00
0028 616-06405 RIPRAP, REVETMENT	16.000	TON	40.00000	640.00	85.00000	1360.00	95.00000	1520.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	550.00000	1100.00	150.00000	300.00
0030 621-06559 MULCHED SEEDING, R	675.000	SYS	3.00000	2025.00	3.00000	2025.00	3.00000	2025.00
0031 628-09401 FIELD OFFICE, A	8.000	MOS	500.00000	4000.00	1630.00000	13040.00	750.00000	6000.00
0032 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	70.00000	560.00	390.00000	3120.00	100.00000	800.00

0033 702-51005	3.500	CYS	4000.00000	14000.00	755.00000	2642.50	2300.00000	8050.00
CONCRETE, A, SUBSTRUCTURE								
0034 702-51863	13.000	EACH	18.00000	234.00	170.00000	2210.00	50.00000	650.00
FIELD DRILLED HOLE IN CONCRETE								
0035 703-06029	174.000	LBS	4.00000	696.00	20.00000	3480.00	15.00000	2610.00
REINFORCING BARS, EPOXY COATED								
0036 709-51821		LUMP	1300.00000	1300.00	2000.00000	2000.00	2400.00000	2400.00
SURFACE SEAL								
0037 729-51875	15.000	SFT	120.00000	1800.00	315.00000	4725.00	140.00000	2100.00
CONCRETE, A, PATCHING								
0038 801-03290	2.000	EACH	275.00000	550.00	275.00000	550.00	500.00000	1000.00
CONSTRUCTION SIGN, C								
0039 801-06207	3560.000	LFT	1.00000	3560.00	1.00000	3560.00	0.79000	2812.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 421 -4

CALL ORDER : 421

CONTRACT ID : B -30552-A

COUNTIES : GREENE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06640	10.000	EACH	150.00000	1500.00	150.00000	1500.00	250.00000	2500.00
CONSTRUCTION SIGN, A								
0041 801-06645	4.000	EACH	60.00000	240.00	60.00000	240.00	90.00000	360.00
CONSTRUCTION SIGN, B								
0042 801-06775		LUMP	18000.00000	18000.00	10265.00000	10265.00	12500.00000	12500.00
MAINTAINING TRAFFIC								
0043 808-06712	154.000	LFT	0.28000	43.12	0.30000	46.20	0.41000	63.14
LINE, PAINT, BROKEN, YELLOW, 4 IN								
0044 808-06713	1230.000	LFT	0.28000	344.40	0.30000	369.00	0.41000	504.30
LINE, PAINT, SOLID, WHITE, 4 IN								
0045 808-06714	615.000	LFT	0.28000	172.20	0.30000	184.50	0.41000	252.15
LINE, PAINT, SOLID, YELLOW, 4 IN								
0046 808-06716	700.000	LFT	1.00000	700.00	1.00000	700.00	1.47000	1029.00
LINE, REMOVE								
SECTION TOTALS			\$	159,818.85	\$	161,169.20	\$	166,023.49
CONTRACT TOTALS			\$	159,818.85	\$	161,169.20	\$	166,023.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 421 -5

CALL ORDER : 421

CONTRACT ID : B -30552-A

COUNTIES : GREENE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 38-1955046 SLAGTER GROUP OF COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE REHABILITATION

0001 105-06845	LUMP	3500.00000	3500.00	4000.00000	4000.00	2200.00000	2200.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	200.00000	400.00	350.00000	700.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	16.000 MOS	75.00000	1200.00	75.00000	1200.00	150.00000	2400.00
CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 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	10000.00000	10000.00	9774.89000	9774.89	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION							
0011 201-52370	LUMP	7500.00000	7500.00	1954.97000	1954.97	9500.00000	9500.00
CLEARING RIGHT OF WAY							
0012 202-51328	LUMP	30000.00000	30000.00	22000.00000	22000.00	17500.00000	17500.00
PRESENT STRUCTURE, REMOVE PORTIONS							
0013 203-02000	49.000 CYS	50.00000	2450.00	100.00000	4900.00	35.00000	1715.00
EXCAVATION, COMMON							
0014 203-51223	190.000 CYS	50.00000	9500.00	35.00000	6650.00	30.00000	5700.00
EXCAVATION, WATERWAY							
0015 205-03371	10.000 CYS	50.00000	500.00	25.00000	250.00	20.00000	200.00
SEDIMENT, REMOVE							
0016 205-06934	1.000 TON	425.00000	425.00	900.00000	900.00	950.00000	950.00
TEMPORARY MULCHING							
0017 205-06937	678.000 LFT	2.00000	1356.00	1.40000	949.20	2.00000	1356.00
TEMPORARY SILT FENCE							
0018 206-51230	16.000 CYS	50.00000	800.00	50.00000	800.00	50.00000	800.00
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0019 207-08263	540.000 SYS	15.00000	8100.00	30.00000	16200.00	20.00000	10800.00
SUBGRADE TREATMENT, TYPE IA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 421 -6

TABULATION OF BIDS

CALL ORDER : 421

CONTRACT ID : B -30552-A

COUNTIES : GREENE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 38-1955046 SLAGTER GROUP OF COMPANIES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	235.000 TON	35.00000	8225.00	45.00000	10575.00	35.00000	8225.00
0021 402-07432	20.000 TON	210.00000	4200.00	200.00000	4000.00	175.00000	3500.00

HMA SURFACE, TYPE A									
0022 402-07440	60.000	TON	110.00000	6600.00	100.00000	6000.00	175.00000	10500.00	
HMA BASE, TYPE A									
0023 601-06854	2.000	EACH	5000.00000	10000.00	3000.00000	6000.00	2900.00000	5800.00	
GUARDRAIL, W-BEAM, NESTED									
0024 601-94689	4.000	EACH	2500.00000	10000.00	2660.00000	10640.00	3000.00000	12000.00	
GUARDRAIL END TREATMENT, OS									
0025 601-99105	137.500	LFT	20.00000	2750.00	18.35000	2523.13	32.00000	4400.00	
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING									
0026 616-02320	154.000	SYS	5.00000	770.00	6.00000	924.00	7.00000	1078.00	
GEOTEXTILES									
0027 616-05689	250.000	TON	75.00000	18750.00	50.00000	12500.00	80.00000	20000.00	
RIPRAP, CLASS 2									
0028 616-06405	16.000	TON	100.00000	1600.00	50.00000	800.00	100.00000	1600.00	
RIPRAP, REVETMENT									
0029 621-01004	2.000	EACH	250.00000	500.00	550.00000	1100.00	250.00000	500.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0030 621-06559	675.000	SYS	3.00000	2025.00	3.00000	2025.00	2.00000	1350.00	
MULCHED SEEDING, R									
0031 628-09401	8.000	MOS	1000.00000	8000.00	4000.00000	32000.00	500.00000	4000.00	
FIELD OFFICE, A									
0032 628-09407	8.000	MOS	200.00000	1600.00	250.00000	2000.00	100.00000	800.00	
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH									
0033 702-51005	3.500	CYS	5000.00000	17500.00	2500.00000	8750.00	3750.00000	13125.00	
CONCRETE, A, SUBSTRUCTURE									
0034 702-51863	13.000	EACH	50.00000	650.00	40.00000	520.00	50.00000	650.00	
FIELD DRILLED HOLE IN CONCRETE									
0035 703-06029	174.000	LBS	10.00000	1740.00	4.00000	696.00	5.00000	870.00	
REINFORCING BARS, EPOXY COATED									
0036 709-51821		LUMP	2000.00000	2000.00	1300.00000	1300.00	1300.00000	1300.00	
SURFACE SEAL									
0037 729-51875	15.000	SFT	95.00000	1425.00	250.00000	3750.00	175.00000	2625.00	
CONCRETE, A, PATCHING									
0038 801-03290	2.000	EACH	300.00000	600.00	275.00000	550.00	275.00000	550.00	
CONSTRUCTION SIGN, C									
0039 801-06207	3560.000	LFT	1.10000	3916.00	1.00000	3560.00	1.00000	3560.00	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 421 -7

CALL ORDER : 421

CONTRACT ID : B -30552-A

COUNTIES : GREENE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 38-1955046 SLAGTER GROUP OF COMPANIES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	165.00000	1650.00	150.00000	1500.00	150.00000	1500.00
0041 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	65.00000	260.00	60.00000	240.00	60.00000	240.00
0042 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	12000.00000	12000.00	20500.00000	20500.00

0043 808-06712	154.000	LFT	0.30000	46.20	0.28000	43.12	0.28000	43.12
LINE, PAINT, BROKEN, YELLOW, 4 IN								
0044 808-06713	1230.000	LFT	0.30000	369.00	0.28000	344.40	0.28000	344.40
LINE, PAINT, SOLID, WHITE, 4 IN								
0045 808-06714	615.000	LFT	0.30000	184.50	0.28000	172.20	0.28000	172.20
LINE, PAINT, SOLID, YELLOW, 4 IN								
0046 808-06716	700.000	LFT	1.10000	770.00	1.00000	700.00	1.00000	700.00
LINE, REMOVE								
SECTION TOTALS			\$	191,867.70	\$	195,497.91	\$	208,359.72
-----								
CONTRACT TOTALS			\$	191,867.70	\$	195,497.91	\$	208,359.72
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 421

CONTRACT ID : B -30552-A

COUNTIES : GREENE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

		( 7 ) 35-1673827	( 8 ) 35-1385672	( )
		H E HENDERSON INC	FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
-----				
SECTION 0001 BRIDGE REHABILITATION				
0001 105-06845	LUMP	3184.20000	3184.20	2200.00000 2200.00
CONSTRUCTION ENGINEERING				
0002 105-08520	2.000 EACH	85.60000	171.20	260.00000 520.00
CELLULAR TELEPHONE/RADIO				
0003 105-08521	16.000 MOS	160.50000	2568.00	175.00000 2800.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004 105-08524	1.000 DOL	1.00000	1.00	1.00000 1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005 109-08359	1.000 DOL	1.00000	1.00	1.00000 1.00
LIQUIDATED DAMAGES				
0006 109-08360	1.000 DOL	1.00000	1.00	1.00000 1.00
CONTRACT LIENS				
0007 109-08443	1.000 DOL	1.00000	1.00	1.00000 1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0008 109-08444	1.000 DOL	1.00000	1.00	1.00000 1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0009 109-09489	1.000 DOL	1.00000	1.00	1.00000 1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0010 110-01001	LUMP	26336.20000	26336.20	15800.00000 15800.00
MOBILIZATION AND DEMOBILIZATION				
0011 201-52370	LUMP	4175.60000	4175.60	31420.16000 31420.16
CLEARING RIGHT OF WAY				
0012 202-51328	LUMP	12398.80000	12398.80	111257.00000 111257.00
PRESENT STRUCTURE, REMOVE PORTIONS				
0013 203-02000	49.000 CYS	61.37000	3007.13	24.80000 1215.20
EXCAVATION, COMMON				
0014 203-51223	190.000 CYS	22.52000	4278.80	21.24000 4035.60
EXCAVATION, WATERWAY				
0015 205-03371	10.000 CYS	491.59000	4915.90	70.62000 706.20

SEDIMENT, REMOVE						
0016 205-06934	1.000	TON	945.00000	945.00	900.00000	900.00
TEMPORARY MULCHING						
0017 205-06937	678.000	LFT	1.47000	996.66	1.40000	949.20
TEMPORARY SILT FENCE						
0018 206-51230	16.000	CYS	93.73000	1499.68	98.64000	1578.24
EXCAVATION, FOUNDATION, UNCLASSIFIED						
0019 207-08263	540.000	SYS	21.31000	11507.40	21.05000	11367.00
SUBGRADE TREATMENT, TYPE IA						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 421

CONTRACT ID : B -30552-A

COUNTIES : GREENE

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

		( 7 ) 35-1673827			( 8 ) 35-1385672		
		H E HENDERSON INC			FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	303-01180 COMPACTED AGGREGATE, NO. 53	235.000 TON	32.76000	7698.60	33.88000	7961.80	
0021	402-07432 HMA SURFACE, TYPE A	20.000 TON	289.23000	5784.60	200.00000	4000.00	
0022	402-07440 HMA BASE, TYPE A	60.000 TON	162.90000	9774.00	100.00000	6000.00	
0023	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3150.00000	6300.00	3000.00000	6000.00	
0024	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2793.00000	11172.00	2660.00000	10640.00	
0025	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	137.500 LFT	19.27000	2649.63	18.35000	2523.13	
0026	616-02320 GEOTEXTILES	154.000 SYS	3.21000	494.34	4.31000	663.74	
0027	616-05689 RIPRAP, CLASS 2	250.000 TON	71.68000	17920.00	40.25000	10062.50	
0028	616-06405 RIPRAP, REVETMENT	16.000 TON	107.89000	1726.24	66.03000	1056.48	
0029	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	577.50000	1155.00	550.00000	1100.00	
0030	621-06559 MULCHED SEEDING, R	675.000 SYS	3.15000	2126.25	3.00000	2025.00	
0031	628-09401 FIELD OFFICE, A	8.000 MOS	1926.00000	15408.00	1966.30000	15730.40	
0032	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	8.000 MOS	267.50000	2140.00	580.97000	4647.76	
0033	702-51005 CONCRETE, A, SUBSTRUCTURE	3.500 CYS	2562.37000	8968.30	3052.00000	10682.00	
0034	702-51863 FIELD DRILLED HOLE IN CONCRETE	13.000 EACH	29.47000	383.11	50.62000	658.06	
0035	703-06029 REINFORCING BARS, EPOXY COATED	174.000 LBS	10.38000	1806.12	2.76000	480.24	
0036	709-51821 SURFACE SEAL	LUMP	1365.00000	1365.00	1300.00000	1300.00	
0037	729-51875	15.000 SFT	145.81000	2187.15	814.93000	12223.95	

CONCRETE, A, PATCHING 0038 801-03290	2.000 EACH	288.75000	577.50	275.00000	550.00
CONSTRUCTION SIGN, C 0039 801-06207	3560.000 LFT	1.05000	3738.00	1.00000	3560.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
PAGE : 421 -10

TABULATION OF BIDS

CALL ORDER : 421 CONTRACT ID : B -30552-A COUNTIES : GREENE  
LETTING DATE : 11/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 7 ) 35-1673827 H E HENDERSON INC		( 8 ) 35-1385672 FORCE CONSTRUCTION CO INC		( )	
0040 801-06640	10.000 EACH	157.50000	1575.00	150.00000	1500.00		
CONSTRUCTION SIGN, A							
0041 801-06645	4.000 EACH	63.00000	252.00	60.00000	240.00		
CONSTRUCTION SIGN, B							
0042 801-06775	LUMP	30022.40000	30022.40	26586.44000	26586.44		
MAINTAINING TRAFFIC							
0043 808-06712	154.000 LFT	0.29000	44.66	0.28000	43.12		
LINE, PAINT, BROKEN, YELLOW, 4 IN							
0044 808-06713	1230.000 LFT	0.29000	356.70	0.28000	344.40		
LINE, PAINT, SOLID, WHITE, 4 IN							
0045 808-06714	615.000 LFT	0.29000	178.35	0.28000	172.20		
LINE, PAINT, SOLID, YELLOW, 4 IN							
0046 808-06716	700.000 LFT	1.05000	735.00	1.00000	700.00		
LINE, REMOVE							
SECTION TOTALS		\$	212,528.52	\$	316,205.82	\$	
CONTRACT TOTALS		\$	212,528.52	\$	316,205.82	\$	
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
PAGE : 425 -1

VENDOR RANKING

CALL ORDER : 425 CONTRACT ID : B -30830-A COUNTIES : GRANT  
LETTING DATE : 11/10/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 08/13/11  
LOCATION : ON WHEELING PIKE OVER I-69, 0.79 MILE NORTH OF SR 26 AND ON PROJECT(S) : 0800093  
CR 220S OVER I-69, 1.99 MILES SOUTH OF SR 18 0800154

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-4305155 R A MYERS CONSTRUCTION CO	\$ 692,280.40	100.0000%
2	35-1057237 R L MCCOY INC	\$ 767,258.54	110.8306%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 786,893.48	113.6669%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 790,348.60	114.1660%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 796,959.20	115.1209%
6	38-2675420 ANLAAN CORPORATION	\$ 828,500.30	119.6770%



7 38-3806996 HIS CONSTRUCTORS INC  
 8 34-4456871 MILLER BROS CONSTRUCTION INC

\$ 837,600.00 120.9914%  
 \$ 837,898.64 121.0346%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
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TABULATION OF BIDS

CALL ORDER : 425  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -30830-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING , BRIDGE NO. 1	LUMP	2500.00000	2500.00	2200.00000	2200.00	4500.00000	4500.00
0002 105-06845 CONSTRUCTION ENGINEERING , BRIDGE NO. 2	LUMP	2500.00000	2500.00	2200.00000	2200.00	4500.00000	4500.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00	250.00000	250.00	350.00000	350.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	200.00000	1800.00	75.00000	675.00	75.00000	675.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 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 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO. 1	LUMP	17000.00000	17000.00	19150.00000	19150.00	19672.33000	19672.33
0012 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO. 2	LUMP	17000.00000	17000.00	19150.00000	19150.00	19672.33000	19672.33
0013 201-52370 CLEARING RIGHT OF WAY , BRIDGE NO. 1	LUMP	4000.00000	4000.00	3800.00000	3800.00	3934.46000	3934.46
0014 201-52370 CLEARING RIGHT OF WAY , BRIDGE NO. 2	LUMP	4000.00000	4000.00	3800.00000	3800.00	3934.46000	3934.46
0015 202-02240 PAVEMENT REMOVAL	292.000 SYS	24.00000	7008.00	29.00000	8468.00	20.00000	5840.00
0016 202-02277 GUTTER, LIP, REMOVE	360.000 LFT	7.50000	2700.00	8.00000	2880.00	20.00000	7200.00
0017 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LUMP	33500.00000	33500.00	81000.00000	81000.00	44000.00000	44000.00

TABULATION OF BIDS

CALL ORDER : 425  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -30830-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LUMP		33500.00000	33500.00	81000.00000	81000.00	44000.00000	44000.00
0019 202-51822 BRIDGE DECK OVERLAY, REMOVE	1154.000	SYS	6.00000	6924.00	9.90000	11424.60	8.00000	9232.00
0020 202-62420 BRIDGE RAILING, REMOVE	868.000	LFT	2.00000	1736.00	7.00000	6076.00	8.29000	7195.72
0021 302-07455 DENSE GRADED SUBBASE	48.000	CYS	60.00000	2880.00	96.00000	4608.00	85.00000	4080.00
0022 303-01180 COMPACTED AGGREGATE, NO. 53	51.000	TON	25.00000	1275.00	55.00000	2805.00	35.00000	1785.00
0023 306-08043 MILLING, TRANSITION	800.000	SYS	6.50000	5200.00	4.00000	3200.00	8.00000	6400.00
0024 402-07432 HMA SURFACE, TYPE A	68.000	TON	210.00000	14280.00	125.00000	8500.00	195.61000	13301.48
0025 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1400.00000	5600.00	1300.00000	5200.00	1600.00000	6400.00
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00	1800.00000	7200.00
0027 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING	63.000	LFT	30.00000	1890.00	30.00000	1890.00	24.00000	1512.00
0028 601-02241 GUARDRAIL, REMOVE	945.000	LFT	6.00000	5670.00	6.00000	5670.00	6.50000	6142.50
0029 601-06035 GUARDRAIL, RESET	125.000	LFT	87.00000	10875.00	50.00000	6250.00	50.00000	6250.00
0030 601-61550 GUARDRAIL TERMINAL END SECTION, ALUMINU	1.000	EACH	250.00000	250.00	250.00000	250.00	100.00000	100.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	457.000	LFT	20.00000	9140.00	20.00000	9140.00	18.00000	8226.00
0032 601-99132 GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING	7.000	EACH	200.00000	1400.00	100.00000	700.00	100.00000	700.00
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	286.800	SYS	85.00000	24378.00	98.00000	28106.40	95.00000	27246.00
0034 616-02320 GEOTEXTILES	287.000	SYS	3.00000	861.00	3.80000	1090.60	4.00000	1148.00
0035 616-06405 RIPRAP, REVETMENT	200.000	TON	35.00000	7000.00	26.00000	5200.00	30.00000	6000.00
0036 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES , BRIDGE NO. 1	LUMP		15000.00000	15000.00	6500.00000	6500.00	6500.00000	6500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 425  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -30830-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES , BRIDGE NO. 2	LUMP		15000.00000	15000.00	6500.00000	6500.00	6500.00000	6500.00
0038 621-06567 WATER	2.000	KGAL	1.00000	2.00	10.00000	20.00	10.00000	20.00
0039 621-06574 SODDING	112.000	SYS	15.00000	1680.00	22.10000	2475.20	22.10000	2475.20
0040 628-09401 FIELD OFFICE, A	9.000	MOS	1300.00000	11700.00	1860.00000	16740.00	2500.00000	22500.00
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	2588.000	EACH	7.00000	18116.00	13.75000	35585.00	15.00000	38820.00
0042 703-06029 REINFORCING BARS, EPOXY COATED	29758.000	LBS	1.30000	38685.40	0.73000	21723.34	1.00000	29758.00
0043 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1600.00000	6400.00	1200.00000	4800.00
0044 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1200.00000	4800.00	1840.00000	7360.00	1500.00000	6000.00
0045 706-51025 CONCRETE, C, RAILING	868.000	LFT	42.00000	36456.00	36.00000	31248.00	34.00000	29512.00
0046 709-04647 FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LUMP		29000.00000	29000.00	21945.00000	21945.00	25545.00000	25545.00
0047 709-04647 FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 2	LUMP		29000.00000	29000.00	22440.00000	22440.00	26040.00000	26040.00
0048 709-51821 SURFACE SEAL , BRIDGE NO. 1	LUMP		4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0049 709-51821 SURFACE SEAL , BRIDGE NO. 2	LUMP		4000.00000	4000.00	3840.00000	3840.00	3840.00000	3840.00
0050 720-44296 CAP INLET	6.000	EACH	150.00000	900.00	575.00000	3450.00	1250.00000	7500.00
0051 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	563.000	SFT	12.00000	6756.00	25.00000	14075.00	30.00000	16890.00
0052 722-51842 BRIDGE DECK OVERLAY	1250.000	SYS	65.00000	81250.00	88.00000	110000.00	90.00000	112500.00
0053 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	19.000	CYS	400.00000	7600.00	550.00000	10450.00	550.00000	10450.00
0054 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1688.000	SFT	9.50000	16036.00	15.00000	25320.00	6.00000	10128.00
0055 722-60824 SURFACE MILLING	1250.000	SYS	4.00000	5000.00	3.20000	4000.00	8.00000	10000.00
0056 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	122.000	LFT	80.00000	9760.00	100.00000	12200.00	125.00000	15250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 425  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -30830-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 729-51875 CONCRETE, A, PATCHING	126.000	SFT	55.00000	6930.00	110.00000	13860.00	200.00000	25200.00
0058 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	565.00000	9040.00	10.00000	160.00	555.00000	8880.00
0059 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	3.50000	14.00	145.00000	580.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	190.00000	1710.00	5.00000	45.00	189.00000	1701.00
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	53.000	EACH	70.00000	3710.00	55.00000	2915.00	69.00000	3657.00
0062 801-06640 CONSTRUCTION SIGN, A	64.000	EACH	122.00000	7808.00	3.00000	192.00	120.00000	7680.00
0063 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	56.00000	896.00	0.50000	8.00	55.00000	880.00
0064 801-06710 FLASHING ARROW SIGN	6.000	DAY	30.00000	180.00	120.00000	720.00	15.00000	90.00
0065 801-06775 MAINTAINING TRAFFIC , BRIDGE NO. 1		LUMP	11000.00000	11000.00	2820.00000	2820.00	5000.00000	5000.00
0066 801-06775 MAINTAINING TRAFFIC , BRIDGE NO. 2		LUMP	11000.00000	11000.00	2820.00000	2820.00	5000.00000	5000.00
0067 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	3500.00000	14000.00	6100.00000	24400.00	4000.00000	16000.00
0068 801-07118 BARRICADE, III-A	144.000	LFT	13.00000	1872.00	0.35000	50.40	11.00000	1584.00
0069 801-07119 BARRICADE, III-B	120.000	LFT	13.00000	1560.00	0.45000	54.00	12.00000	1440.00
0070 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	1100.000	LFT	37.00000	40700.00	12.00000	13200.00	40.00000	44000.00
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	720.000	LFT	2.00000	1440.00	1.60000	1152.00	2.00000	1440.00
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	720.000	LFT	2.00000	1440.00	1.60000	1152.00	2.00000	1440.00
0075 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	1045.000	LFT	2.00000	2090.00	1.50000	1567.50	1.00000	1045.00
0076 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	1045.000	LFT	2.00000	2090.00	1.50000	1567.50	1.00000	1045.00
SECTION TOTALS			\$	692,280.40	\$	767,258.54	\$	786,893.48
CONTRACT TOTALS			\$	692,280.40	\$	767,258.54	\$	786,893.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 425  
LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : B -30830-A  
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT	( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1310611 DUNCAN ROBERTSON INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING , BRIDGE NO. 1	LUMP	2200.00000	2200.00	3500.00000	3500.00	6500.00000	6500.00
0002 105-06845 CONSTRUCTION ENGINEERING , BRIDGE NO. 2	LUMP	2200.00000	2200.00	3500.00000	3500.00	6500.00000	6500.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	230.00000	230.00	500.00000	500.00	100.00000	100.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	150.00000	1350.00	85.00000	765.00	100.00000	900.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 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 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO. 1	LUMP	28000.00000	28000.00	19000.00000	19000.00	65000.00000	65000.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO. 2	LUMP	28000.00000	28000.00	19000.00000	19000.00	65000.00000	65000.00
0013 201-52370 CLEARING RIGHT OF WAY , BRIDGE NO. 1	LUMP	11500.00000	11500.00	3500.00000	3500.00	3500.00000	3500.00
0014 201-52370 CLEARING RIGHT OF WAY , BRIDGE NO. 2	LUMP	16500.00000	16500.00	3500.00000	3500.00	3500.00000	3500.00
0015 202-02240 PAVEMENT REMOVAL	292.000 SYS	35.00000	10220.00	30.00000	8760.00	12.00000	3504.00
0016 202-02277 GUTTER, LIP, REMOVE	360.000 LFT	15.00000	5400.00	8.00000	2880.00	10.00000	3600.00
0017 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LUMP	55000.00000	55000.00	62500.00000	62500.00	65000.00000	65000.00
0018 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LUMP	55000.00000	55000.00	62500.00000	62500.00	55000.00000	55000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 425

CONTRACT ID : B -30830-A

COUNTIES : GRANT

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) 35-1817530	PIONEER ASSOCIATES INC	( 5 ) 35-1310611	DUNCAN ROBERTSON INC	( 6 ) 38-2675420	ANLAAN CORPORATION

0019	202-51822	1154.000	SYS	13.00000	15002.00	12.00000	13848.00	6.65000	7674.10
	BRIDGE DECK OVERLAY, REMOVE								
0020	202-62420	868.000	LFT	13.00000	11284.00	10.00000	8680.00	45.00000	39060.00
	BRIDGE RAILING, REMOVE								
0021	302-07455	48.000	CYS	50.00000	2400.00	70.00000	3360.00	45.00000	2160.00
	DENSE GRADED SUBBASE								
0022	303-01180	51.000	TON	45.00000	2295.00	25.00000	1275.00	55.00000	2805.00
	COMPACTED AGGREGATE, NO. 53								
0023	306-08043	800.000	SYS	1.00000	800.00	3.00000	2400.00	2.00000	1600.00
	MILLING, TRANSITION								
0024	402-07432	68.000	TON	195.00000	13260.00	215.00000	14620.00	125.00000	8500.00
	HMA SURFACE, TYPE A								
0025	601-01128	4.000	EACH	1300.00000	5200.00	1380.50000	5522.00	1255.00000	5020.00
	GUARDRAIL TRANSITION TYPE WGB								
0026	601-01522	4.000	EACH	2400.00000	9600.00	2134.00000	8536.00	1940.00000	7760.00
	GUARDRAIL TRANSITION TYPE TGB								
0027	601-02103	63.000	LFT	30.00000	1890.00	29.70000	1871.10	27.00000	1701.00
	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING								
0028	601-02241	945.000	LFT	6.00000	5670.00	5.50000	5197.50	5.00000	4725.00
	GUARDRAIL, REMOVE								
0029	601-06035	125.000	LFT	50.00000	6250.00	92.50000	11562.50	84.00000	10500.00
	GUARDRAIL, RESET								
0030	601-61550	1.000	EACH	250.00000	250.00	209.00000	209.00	190.00000	190.00
	GUARDRAIL TERMINAL END SECTION, ALUMINU								
0031	601-99105	457.000	LFT	20.00000	9140.00	21.00000	9597.00	18.80000	8591.60
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								
0032	601-99132	7.000	EACH	100.00000	700.00	165.00000	1155.00	150.00000	1050.00
	GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING								
0033	609-06259	286.800	SYS	100.00000	28680.00	85.00000	24378.00	95.00000	27246.00
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0034	616-02320	287.000	SYS	4.00000	1148.00	2.00000	574.00	5.00000	1435.00
	GEOTEXTILES								
0035	616-06405	200.000	TON	25.00000	5000.00	45.00000	9000.00	65.00000	13000.00
	RIPRAP, REVETMENT								
0036	619-95315		LUMP	6500.00000	6500.00	7150.00000	7150.00	6500.00000	6500.00
	CLEAN AND PAINT BEARING ASSEMBLIES , BRIDGE NO. 1								
0037	619-95315		LUMP	6500.00000	6500.00	7150.00000	7150.00	6500.00000	6500.00
	CLEAN AND PAINT BEARING ASSEMBLIES , BRIDGE NO. 2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 425

CONTRACT ID : B -30830-A

COUNTIES : GRANT

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1310611 DUNCAN ROBERTSON INC		( 6 ) 38-2675420 ANLAAN CORPORATION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 621-06567 WATER	2.000	KGAL	10.00000	20.00	11.00000	22.00	10.00000	20.00
0039 621-06574	112.000	SYS	22.10000	2475.20	24.00000	2688.00	22.10000	2475.20

SODDING									
0040 628-09401	9.000	MOS	2000.00000	18000.00	1400.00000	12600.00	1080.00000	9720.00	
FIELD OFFICE, A									
0041 702-51863	2588.000	EACH	4.50000	11646.00	8.50000	21998.00	8.00000	20704.00	
FIELD DRILLED HOLE IN CONCRETE									
0042 703-06029	29758.000	LBS	1.00000	29758.00	0.95000	28270.10	1.00000	29758.00	
REINFORCING BARS, EPOXY COATED									
0043 706-05732	4.000	EACH	1550.00000	6200.00	1320.00000	5280.00	1500.00000	6000.00	
CONCRETE BRIDGE RAILING TRANSITION, TBC									
0044 706-05733	4.000	EACH	1700.00000	6800.00	1650.00000	6600.00	1500.00000	6000.00	
CONCRETE BRIDGE RAILING TRANSITION, WBC									
0045 706-51025	868.000	LFT	34.50000	29946.00	38.00000	32984.00	50.00000	43400.00	
CONCRETE, C, RAILING									
0046 709-04647		LUMP	22000.00000	22000.00	32000.00000	32000.00	26000.00000	26000.00	
FIBER WRAP CONCRETE CASING SYSTEM ,									
BRIDGE NO. 1									
0047 709-04647		LUMP	22500.00000	22500.00	32000.00000	32000.00	26000.00000	26000.00	
FIBER WRAP CONCRETE CASING SYSTEM ,									
BRIDGE NO. 2									
0048 709-51821		LUMP	4800.00000	4800.00	3500.00000	3500.00	4800.00000	4800.00	
SURFACE SEAL , BRIDGE NO. 1									
0049 709-51821		LUMP	4700.00000	4700.00	3500.00000	3500.00	4700.00000	4700.00	
SURFACE SEAL , BRIDGE NO. 2									
0050 720-44296	6.000	EACH	400.00000	2400.00	400.00000	2400.00	1000.00000	6000.00	
CAP INLET									
0051 722-51401	563.000	SFT	55.00000	30965.00	25.00000	14075.00	25.00000	14075.00	
BRIDGE DECK PATCHING, FULL DEPTH									
0052 722-51842	1250.000	SYS	95.00000	118750.00	60.00000	75000.00	55.00000	68750.00	
BRIDGE DECK OVERLAY									
0053 722-51846	19.000	CYS	330.00000	6270.00	550.00000	10450.00	550.00000	10450.00	
BRIDGE DECK OVERLAY, ADDITIONAL									
0054 722-51852	1688.000	SFT	17.00000	28696.00	13.00000	21944.00	21.00000	35448.00	
BRIDGE DECK PATCHING, PARTIAL DEPTH									
0055 722-60824	1250.000	SYS	5.00000	6250.00	1.50000	1875.00	1.50000	1875.00	
SURFACE MILLING									
0056 724-03276	122.000	LFT	45.00000	5490.00	85.00000	10370.00	75.00000	9150.00	
STRUCTURAL EXPANSION JOINT SEALING									
0057 729-51875	126.000	SFT	85.00000	10710.00	185.00000	23310.00	85.00000	10710.00	
CONCRETE, A, PATCHING									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 425

CONTRACT ID : B -30830-A

COUNTIES : GRANT

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1310611 DUNCAN ROBERTSON INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	10.00000	160.00	1045.00000	16720.00	10.00000	160.00
0059 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	3.50000	14.00	219.00000	876.00	3.50000	14.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	5.00000	45.00	127.00000	1143.00	5.00000	45.00

0061 801-06625	53.000	EACH	55.00000	2915.00	91.00000	4823.00	55.00000	2915.00
DETOUR ROUTE MARKER ASSEMBLY								
0062 801-06640	64.000	EACH	3.00000	192.00	109.00000	6976.00	3.00000	192.00
CONSTRUCTION SIGN, A								
0063 801-06645	16.000	EACH	0.50000	8.00	58.00000	928.00	0.50000	8.00
CONSTRUCTION SIGN, B								
0064 801-06710	6.000	DAY	120.00000	720.00	110.00000	660.00	120.00000	720.00
FLASHING ARROW SIGN								
0065 801-06775		LUMP	5000.00000	5000.00	12500.00000	12500.00	820.00000	820.00
MAINTAINING TRAFFIC , BRIDGE NO. 1								
0066 801-06775		LUMP	5000.00000	5000.00	12500.00000	12500.00	820.00000	820.00
MAINTAINING TRAFFIC , BRIDGE NO. 2								
0067 801-07024	4.000	EACH	6100.00000	24400.00	5390.00000	21560.00	4900.00000	19600.00
ENERGY ABSORBING TERMINAL, CZ, TL-3								
0068 801-07118	144.000	LFT	0.35000	50.40	8.00000	1152.00	0.35000	50.40
BARRICADE, III-A								
0069 801-07119	120.000	LFT	0.45000	54.00	9.00000	1080.00	0.45000	54.00
BARRICADE, III-B								
0070 801-08508	1100.000	LFT	28.00000	30800.00	40.00000	44000.00	25.00000	27500.00
TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED								
0073 808-06703	720.000	LFT	1.60000	1152.00	2.00000	1440.00	1.60000	1152.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0074 808-75245	720.000	LFT	1.60000	1152.00	2.00000	1440.00	1.60000	1152.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0075 808-10033	1045.000	LFT	1.50000	1567.50	1.10000	1149.50	1.50000	1567.50
LINE, MULTI-COMP, SOLID, WHITE, 4 IN								
0076 808-10034	1045.000	LFT	1.50000	1567.50	1.10000	1149.50	1.50000	1567.50
LINE, MULTI-COMP, SOLID, YELLOW, 4 IN								
SECTION TOTALS			\$	790,348.60	\$	796,959.20	\$	828,500.30
CONTRACT TOTALS			\$	790,348.60	\$	796,959.20	\$	828,500.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 425

CONTRACT ID : B -30830-A

COUNTIES : GRANT

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 38-3806996 HIS CONSTRUCTORS INC		( 8 ) 34-4456871 MILLER BROS CONSTRUCTION IN		( )		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	2250.00000	2250.00	2200.00000	2200.00		
CONSTRUCTION ENGINEERING , BRIDGE NO. 1								
0002 105-06845		LUMP	2250.00000	2250.00	2200.00000	2200.00		
CONSTRUCTION ENGINEERING , BRIDGE NO. 2								
0003 105-08520	1.000	EACH	200.00000	200.00	50.00000	50.00		
CELLULAR TELEPHONE/RADIO								
0004 105-08521	9.000	MOS	99.00000	891.00	50.00000	450.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL								





0026 601-01522	4.000	EACH	2000.00000	8000.00	1940.00000	7760.00
GUARDRAIL TRANSITION TYPE TGB						
0027 601-02103	63.000	LFT	28.00000	1764.00	27.00000	1701.00
GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING						
0028 601-02241	945.000	LFT	5.10000	4819.50	5.00000	4725.00
GUARDRAIL, REMOVE						
0029 601-06035	125.000	LFT	87.00000	10875.00	84.00000	10500.00
GUARDRAIL, RESET						
0030 601-61550	1.000	EACH	197.00000	197.00	190.00000	190.00
GUARDRAIL TERMINAL END SECTION, ALUMINU						
0031 601-99105	457.000	LFT	19.50000	8911.50	18.80000	8591.60
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING						
0032 601-99132	7.000	EACH	156.00000	1092.00	150.00000	1050.00
GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING						
0033 609-06259	286.800	SYS	96.00000	27532.80	100.00000	28680.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN						
0034 616-02320	287.000	SYS	6.50000	1865.50	2.00000	574.00
GEOTEXTILES						
0035 616-06405	200.000	TON	60.00000	12000.00	60.00000	12000.00
RIPRAP, REVETMENT						
0036 619-95315		LUMP	6600.00000	6600.00	6500.00000	6500.00
CLEAN AND PAINT BEARING ASSEMBLIES , BRIDGE NO. 1						
0037 619-95315		LUMP	6600.00000	6600.00	6500.00000	6500.00
CLEAN AND PAINT BEARING ASSEMBLIES , BRIDGE NO. 2						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 425

CONTRACT ID : B -30830-A

COUNTIES : GRANT

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 38-3806996 HIS CONSTRUCTORS INC		( 8 ) 34-4456871 MILLER BROS CONSTRUCTION IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06567	2.000	KGAL	10.40000	20.80	10.00000	20.00		
WATER								
0039 621-06574	112.000	SYS	22.50000	2520.00	22.10000	2475.20		
SODDING								
0040 628-09401	9.000	MOS	2200.00000	19800.00	2000.00000	18000.00		
FIELD OFFICE, A								
0041 702-51863	2588.000	EACH	9.25000	23939.00	12.00000	31056.00		
FIELD DRILLED HOLE IN CONCRETE								
0042 703-06029	29758.000	LBS	0.95000	28270.10	1.00000	29758.00		
REINFORCING BARS, EPOXY COATED								
0043 706-05732	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00		
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0044 706-05733	4.000	EACH	1550.00000	6200.00	1500.00000	6000.00		
CONCRETE BRIDGE RAILING TRANSITION, WBC								
0045 706-51025	868.000	LFT	35.00000	30380.00	50.00000	43400.00		
CONCRETE, C, RAILING								
0046 709-04647		LUMP	22800.00000	22800.00	28256.67000	28256.67		

FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1 0047 709-04647	LUMP	23300.00000	23300.00	28751.67000	28751.67
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 2 0048 709-51821	LUMP	4150.00000	4150.00	4000.00000	4000.00
SURFACE SEAL , BRIDGE NO. 1 0049 709-51821	LUMP	3990.00000	3990.00	3840.00000	3840.00
SURFACE SEAL , BRIDGE NO. 2 0050 720-44296	6.000 EACH	800.00000	4800.00	520.00000	3120.00
CAP INLET 0051 722-51401	563.000 SFT	75.00000	42225.00	40.00000	22520.00
BRIDGE DECK PATCHING, FULL DEPTH 0052 722-51842	1250.000 SYS	68.50000	85625.00	75.00000	93750.00
BRIDGE DECK OVERLAY 0053 722-51846	19.000 CYS	550.00000	10450.00	150.00000	2850.00
BRIDGE DECK OVERLAY, ADDITIONAL 0054 722-51852	1688.000 SFT	40.00000	67520.00	15.00000	25320.00
BRIDGE DECK PATCHING, PARTIAL DEPTH 0055 722-60824	1250.000 SYS	2.20000	2750.00	1.00000	1250.00
SURFACE MILLING 0056 724-03276	122.000 LFT	192.00000	23424.00	55.00000	6710.00
STRUCTURAL EXPANSION JOINT SEALING SYS 0057 729-51875	126.000 SFT	240.00000	30240.00	90.00000	11340.00
CONCRETE, A, PATCHING					

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 425

CONTRACT ID : B -30830-A

COUNTIES : GRANT

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 7 ) 38-3806996 HIS CONSTRUCTORS INC		( 8 ) 34-4456871 MILLER BROS CONSTRUCTION IN		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	10.10000	161.60	555.00000	8880.00				
0059 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	3.60000	14.40	145.00000	580.00				
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	5.10000	45.90	189.00000	1701.00				
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	53.000 EACH	56.00000	2968.00	69.00000	3657.00				
0062 801-06640 CONSTRUCTION SIGN, A	64.000 EACH	3.10000	198.40	120.00000	7680.00				
0063 801-06645 CONSTRUCTION SIGN, B	16.000 EACH	0.55000	8.80	55.00000	880.00				
0064 801-06710 FLASHING ARROW SIGN	6.000 DAY	124.00000	744.00	15.00000	90.00				
0065 801-06775 MAINTAINING TRAFFIC , BRIDGE NO. 1	LUMP	22500.00000	22500.00	35000.00000	35000.00				
0066 801-06775 MAINTAINING TRAFFIC , BRIDGE NO. 2	LUMP	22500.00000	22500.00	35000.00000	35000.00				
0067 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000 EACH	5000.00000	20000.00	4900.00000	19600.00				

0068 801-07118	144.000	LFT	0.40000	57.60	11.00000	1584.00	
BARRICADE, III-A							
0069 801-07119	120.000	LFT	0.50000	60.00	12.00000	1440.00	
BARRICADE, III-B							
0070 801-08508	1100.000	LFT	40.00000	44000.00	10.00000	11000.00	
TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED							
0073 808-06703	720.000	LFT	1.65000	1188.00	1.00000	720.00	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0074 808-75245	720.000	LFT	1.65000	1188.00	1.00000	720.00	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0075 808-10033	1045.000	LFT	1.55000	1619.75	2.35000	2455.75	
LINE, MULTI-COMP, SOLID, WHITE, 4 IN							
0076 808-10034	1045.000	LFT	1.55000	1619.75	2.35000	2455.75	
LINE, MULTI-COMP, SOLID, YELLOW, 4 IN							
SECTION TOTALS			\$	837,600.00	\$	837,898.64	\$
-----							
CONTRACT TOTALS			\$	837,600.00	\$	837,898.64	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : B -31550-A COUNTIES : VARIOUS  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 10/15/11  
 LOCATION : AT VARIOUS LOCATIONS ON I-70 AND SR 28 OVER I-65 PROJECT(S) : 0800238

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1841931 VENUS PAINTING COMPANY	\$ 780,083.00	100.0000%
2	35-2019240 CENTRAL PAINTING INC	\$ 802,986.50	102.9360%
3	35-1778430 N I SPANOS PAINTING INC	\$ 888,888.88	113.9480%
4	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 893,600.80	114.5520%
5	35-1645115 THREE STAR PAINTING INC	\$ 999,999.00	128.1914%
6	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 1,268,585.75	162.6219%
	20-1396310 SEI COATINGS LLC		IRREGULAR

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 431 CONTRACT ID : B -31550-A COUNTIES : VARIOUS  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00	100.00000	100.00	200.00000	200.00

0002 105-08520	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	16.000	MOS	200.00000	3200.00	103.00000	1648.00	50.00000	800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 110-01001		LUMP	60000.00000	60000.00	40000.00000	40000.00	41594.98000	41594.98
MOBILIZATION AND DEMOBILIZATION								
0010 619-09423	7452.000	SFT	8.00000	59616.00	6.00000	44712.00	8.00000	59616.00
CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 1								
0011 619-09423	7332.000	SFT	8.00000	58656.00	6.00000	43992.00	8.00000	58656.00
CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 2								
0012 619-09423	6307.000	SFT	8.00000	50456.00	6.00000	37842.00	8.00000	50456.00
CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 3								
0013 619-09423	6270.000	SFT	8.00000	50160.00	6.00000	37620.00	8.00000	50160.00
CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 4								
0014 619-09423	7260.000	SFT	8.00000	58080.00	8.00000	58080.00	8.00000	58080.00
CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 5								
0015 619-09423	7085.000	SFT	8.00000	56680.00	7.00000	49595.00	8.00000	56680.00
CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 6								
0016 619-09423	6674.000	SFT	8.00000	53392.00	6.50000	43381.00	8.00000	53392.00
CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 7								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 431

CONTRACT ID : B -31550-A

COUNTIES : VARIOUS

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1841931 VENUS PAINTING COMPANY		( 2 ) 35-2019240 CENTRAL PAINTING INC		( 3 ) 35-1778430 N I SPANOS PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 8	8586.000 SFT	8.00000	68688.00	5.50000	47223.00	8.00000	68688.00
0018 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 9	15787.000 SFT	8.00000	126296.00	8.50000	134189.50	6.50000	102615.50
0019 619-09434	7452.000 SFT	1.00000	7452.00	3.00000	22356.00	3.40000	25336.80

0020	PAINT STEEL BRIDGE, TYPE 1, STR. 1	7332.000	SFT	1.00000	7332.00	3.00000	21996.00	3.40000	24928.80
0021	PAINT STEEL BRIDGE, TYPE 1, STR. 2	6307.000	SFT	1.00000	6307.00	3.00000	18921.00	3.40000	21443.80
0022	PAINT STEEL BRIDGE, TYPE 1, STR. 3	6270.000	SFT	1.00000	6270.00	3.00000	18810.00	3.40000	21318.00
0023	PAINT STEEL BRIDGE, TYPE 1, STR. 4	7260.000	SFT	1.00000	7260.00	3.00000	21780.00	3.40000	24684.00
0024	PAINT STEEL BRIDGE, TYPE 1, STR. 5	7085.000	SFT	1.00000	7085.00	3.00000	21255.00	3.40000	24089.00
0025	PAINT STEEL BRIDGE, TYPE 1, STR. 6	6674.000	SFT	1.00000	6674.00	3.00000	20022.00	3.40000	22691.60
0026	PAINT STEEL BRIDGE, TYPE 1, STR. 7	8586.000	SFT	1.00000	8586.00	3.00000	25758.00	3.40000	29192.40
0027	PAINT STEEL BRIDGE, TYPE 1, STR. 8	15787.000	SFT	1.00000	15787.00	3.00000	47361.00	3.00000	47361.00
0028	PAINT STEEL BRIDGE, TYPE 1, STR. 9	16.000	MOS	100.00000	1600.00	270.00000	4320.00	100.00000	1600.00
0029	MOBILE LAPTOP COMPUTER SYSTEM, 1 EACH	16.000	MOS	100.00000	1600.00	70.00000	1120.00	50.00000	800.00
0030	MOBILE INTERNET SERVICE, 1 EACH		LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
0031	SURFACE SEAL, STR. 1		LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
0032	SURFACE SEAL, STR. 2		LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
0033	SURFACE SEAL, STR. 3		LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
0034	SURFACE SEAL, STR. 4		LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
0035	SURFACE SEAL, STR. 5		LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
0036	SURFACE SEAL, STR. 6		LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
0036	SURFACE SEAL, STR. 7		LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 431

CONTRACT ID : B -31550-A

COUNTIES : VARIOUS

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1841931 VENUS PAINTING COMPANY		( 2 ) 35-2019240 CENTRAL PAINTING INC		( 3 ) 35-1778430 N I SPANOS PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 709-51821 SURFACE SEAL, STR. 8	LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
0038 709-51821 SURFACE SEAL, STR. 9	LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
0039 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1000.00000	8000.00	750.00000	6000.00	300.00000	2400.00
0040 801-03290 CONSTRUCTION SIGN, C	30.000 EACH	80.00000	2400.00	10.00000	300.00	100.00000	3000.00
0041 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	60.00000	2400.00	10.00000	400.00	100.00000	4000.00

0042 801-06710	400.000	DAY	10.00000	4000.00	5.00000	2000.00	10.00000	4000.00
FLASHING ARROW SIGN								
0043 801-06775		LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
MAINTAINING TRAFFIC , STR. 1								
0044 801-06775		LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
MAINTAINING TRAFFIC , STR. 2								
0045 801-06775		LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
MAINTAINING TRAFFIC , STR. 3								
0046 801-06775		LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
MAINTAINING TRAFFIC , STR. 4								
0047 801-06775		LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
MAINTAINING TRAFFIC , STR. 5								
0048 801-06775		LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
MAINTAINING TRAFFIC , STR. 6								
0049 801-06775		LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
MAINTAINING TRAFFIC , STR. 7								
0050 801-06775		LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
MAINTAINING TRAFFIC , STR. 8								
0051 801-06775		LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
MAINTAINING TRAFFIC , STR. 9								
0052 801-09133	2.000	EACH	12000.00000	24000.00	4800.00000	9600.00	2000.00000	4000.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	780,083.00	\$	802,986.50	\$	888,888.88
CONTRACT TOTALS			\$	780,083.00	\$	802,986.50	\$	888,888.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 431

CONTRACT ID : B -31550-A

COUNTIES : VARIOUS

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 75-3124141 EAGLE PAINTING & MAINTENANCE		( 5 ) 35-1645115 THREE STAR PAINTING INC		( 6 ) 35-1602596 ICARUS INDUSTRIAL PAINTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-06845		LUMP	3000.00000	3000.00	1000.00000	1000.00	1.00000	1.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	200.00000	200.00	100.00000	100.00	3000.00000	3000.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	16.000	MOS	118.00000	1888.00	100.00000	1600.00	100.00000	1600.00
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	55000.00000	55000.00	46814.90000	46814.90	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION								
0010	619-09423	7452.000 SFT	4.96000	36961.92	8.50000	63342.00	14.00000	104328.00
	CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 1							
0011	619-09423	7332.000 SFT	4.77000	34973.64	8.36000	61295.52	14.00000	102648.00
	CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 2							
0012	619-09423	6307.000 SFT	4.75000	29958.25	7.98000	50329.86	14.00000	88298.00
	CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 3							
0013	619-09423	6270.000 SFT	5.10000	31977.00	8.52000	53420.40	14.00000	87780.00
	CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 4							
0014	619-09423	7260.000 SFT	6.47000	46972.20	11.16000	81021.60	14.00000	101640.00
	CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 5							
0015	619-09423	7085.000 SFT	5.78000	40951.30	9.86000	69858.10	14.00000	99190.00
	CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 6							
0016	619-09423	6674.000 SFT	5.54000	36973.96	9.44000	63002.56	14.00000	93436.00
	CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 7							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 431 -6

CALL ORDER : 431

CONTRACT ID : B -31550-A

COUNTIES : VARIOUS

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 75-3124141 EAGLE PAINTING & MAINTENANCE		( 5 ) 35-1645115 THREE STAR PAINTING INC		( 6 ) 35-1602596 ICARUS INDUSTRIAL PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 8	8586.000 SFT	4.19000	35975.34	6.99000	60016.14	14.00000	120204.00
0018 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2, STR. 9	15787.000 SFT	7.30000	115245.10	15.10000	238383.70	14.00000	221018.00
0019 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR. 1	7452.000 SFT	4.02500	29994.30	1.64000	12221.28	1.75000	13041.00
0020 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR. 2	7332.000 SFT	3.95000	28961.40	1.62000	11877.84	1.75000	12831.00
0021 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR. 3	6307.000 SFT	3.96000	24975.72	1.58000	9965.06	1.75000	11037.25
0022 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR. 4	6270.000 SFT	4.14000	25957.80	1.67000	10470.90	1.75000	10972.50
0023 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR. 5	7260.000 SFT	5.23000	37969.80	2.11000	15318.60	1.75000	12705.00
0024 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR. 6	7085.000 SFT	4.65000	32945.25	1.89000	13390.65	1.75000	12398.75
0025 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR. 7	6674.000 SFT	4.49000	29966.26	1.83000	12213.42	1.75000	11679.50
0026 619-09434 PAINT STEEL BRIDGE, TYPE 1, STR. 8	8586.000 SFT	3.37000	28934.82	1.36000	11676.96	1.75000	15025.50



0027 619-09434	15787.000	SFT	6.02000	95037.74	2.73000	43098.51	1.75000	27627.25
PAINT STEEL BRIDGE, TYPE 1 , STR. 9								
0028 628-09408	16.000	MOS	165.00000	2640.00	216.00000	3456.00	100.00000	1600.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0029 628-09409	16.000	MOS	96.00000	1536.00	75.00000	1200.00	100.00000	1600.00
MOBILE INTERNET SERVICE , 1 EACH								
0030 709-51821		LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
SURFACE SEAL , STR. 1								
0031 709-51821		LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
SURFACE SEAL , STR. 2								
0032 709-51821		LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
SURFACE SEAL , STR. 3								
0033 709-51821		LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
SURFACE SEAL , STR. 4								
0034 709-51821		LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
SURFACE SEAL , STR. 5								
0035 709-51821		LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
SURFACE SEAL , STR. 6								
0036 709-51821		LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
SURFACE SEAL , STR. 7								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 431

CONTRACT ID : B -31550-A

COUNTIES : VARIOUS

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 75-3124141 EAGLE PAINTING & MAINTENANCE		( 5 ) 35-1645115 THREE STAR PAINTING INC		( 6 ) 35-1602596 ICARUS INDUSTRIAL PAINTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 709-51821		LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
SURFACE SEAL , STR. 8								
0038 709-51821		LUMP	1500.00000	1500.00	500.00000	500.00	500.00000	500.00
SURFACE SEAL , STR. 9								
0039 801-01093	8.000	EACH	1500.00000	12000.00	1350.00000	10800.00	1350.00000	10800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0040 801-03290	30.000	EACH	200.00000	6000.00	174.00000	5220.00	174.00000	5220.00
CONSTRUCTION SIGN, C								
0041 801-06640	40.000	EACH	200.00000	8000.00	165.00000	6600.00	165.00000	6600.00
CONSTRUCTION SIGN, A								
0042 801-06710	400.000	DAY	15.00000	6000.00	15.00000	6000.00	15.00000	6000.00
FLASHING ARROW SIGN								
0043 801-06775		LUMP	3500.00000	3500.00	2000.00000	2000.00	2000.00000	2000.00
MAINTAINING TRAFFIC , STR. 1								
0044 801-06775		LUMP	3500.00000	3500.00	2000.00000	2000.00	2000.00000	2000.00
MAINTAINING TRAFFIC , STR. 2								
0045 801-06775		LUMP	3500.00000	3500.00	2000.00000	2000.00	2000.00000	2000.00
MAINTAINING TRAFFIC , STR. 3								
0046 801-06775		LUMP	3500.00000	3500.00	2000.00000	2000.00	2000.00000	2000.00
MAINTAINING TRAFFIC , STR. 4								
0047 801-06775		LUMP	3500.00000	3500.00	2000.00000	2000.00	2000.00000	2000.00
MAINTAINING TRAFFIC , STR. 5								
0048 801-06775		LUMP	3500.00000	3500.00	2000.00000	2000.00	2000.00000	2000.00
MAINTAINING TRAFFIC , STR. 6								
0049 801-06775		LUMP	3500.00000	3500.00	2000.00000	2000.00	2000.00000	2000.00

MAINTAINING TRAFFIC , STR. 7							
0050 801-06775	LUMP	3500.00000	3500.00	2000.00000	2000.00	2000.00000	2000.00
MAINTAINING TRAFFIC , STR. 8							
0051 801-06775	LUMP	3500.00000	3500.00	2000.00000	2000.00	2000.00000	2000.00
MAINTAINING TRAFFIC , STR. 9							
0052 801-09133	2.000 EACH	5800.00000	11600.00	6900.00000	13800.00	6900.00000	13800.00
TEMPORARY CHANGEABLE MESSAGE SIGN SECTION TOTALS		\$	893,600.80	\$	999,999.00	\$	1,268,585.75
-----							
CONTRACT TOTALS		\$	893,600.80	\$	999,999.00	\$	1,268,585.75
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

VENDOR RANKING

PAGE : 461 -1

CALL ORDER : 461 CONTRACT ID : M -31165-A COUNTIES : VARIOUS  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/19/11  
 LOCATION : ALONG VARIOUS LOCATIONS ON US 20, US 30, AND US 31 PROJECT(S) : 0800468

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2154772 COMPTONS MOWING SERVICE INC	\$ 83,400.00	100.0000%
2	35-1606893 OLCO INC	\$ 126,404.00	151.5635%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 461 -2

CALL ORDER : 461 CONTRACT ID : M -31165-A COUNTIES : VARIOUS  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 623-04884	MOWING, CYCLE NO 1	1.000 CYCL	28000.00000	28000.00	45000.00000	45000.00		
0006 623-04885	MOWING, CYCLE NO 2	1.000 CYCL	35000.00000	35000.00	60000.00000	60000.00		
0007 623-04886	MOWING, CYCLE NO 3	1.000 CYCL	20000.00000	20000.00	21000.00000	21000.00		

0008 801-03290	4.000 EACH	99.00000	396.00	100.00000	400.00	
CONSTRUCTION SIGN, C						
SECTION TOTALS		\$	83,400.00	\$	126,404.00	\$
-----						
CONTRACT TOTALS		\$	83,400.00	\$	126,404.00	\$
=====						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
PAGE : 471 -1

VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : M -33183-A COUNTIES : HARRISON  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : DEBRIS REMOVAL FROM CHANNEL COMPLETION DATE : 04/01/11  
 LOCATION : ON I-64 OVER INDIAN CREEK AND SR 111 OVER KNOB CREEK PROJECT(S) : 1005350

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARBERRY LANDSCAPE	\$ 64,319.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 82,600.00	128.4224%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 187,980.00	292.2620%
4	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 207,410.00	322.4708%
5	35-1636776 LINKEL COMPANY	\$ 283,055.00	440.0799%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
PAGE : 471 -2

TABULATION OF BIDS

CALL ORDER : 471 CONTRACT ID : M -33183-A COUNTIES : HARRISON  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL FROM CHANNEL								
0001	105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	350.00000	350.00	100.00000	100.00	150.00000	150.00
0002	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	200.00000	600.00	40.00000	120.00	110.00000	330.00
0003	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	100.00000	100.00	1.00000	1.00	1.00000	1.00
0004	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	110-01001 LUMP		3000.00000	3000.00	4100.00000	4100.00	7000.00000	7000.00

MOBILIZATION AND DEMOBILIZATION									
0009	201-90788	LUMP		27000.00000	27000.00	51700.00000	51700.00	100000.00000	100000.00
DEBRIS, REMOVE, STRUCTURE NO STR NO 1									
0010	201-90788	LUMP		16000.00000	16000.00	17870.00000	17870.00	70000.00000	70000.00
DEBRIS, REMOVE, STRUCTURE NO STR NO 2									
0011	628-09408	3.000	MOS	550.00000	1650.00	300.00000	900.00	150.00000	450.00
MOBILE LAPTOP COMPUTER SYSTEM, 1 EACH									
0012	628-09409	3.000	MOS	250.00000	750.00	100.00000	300.00	100.00000	300.00
MOBILE INTERNET SERVICE, 1 EACH									
0013	801-01093	4.000	EACH	650.00000	2600.00	300.00000	1200.00	450.00000	1800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY									
0014	801-03290	3.000	EACH	215.00000	645.00	165.00000	495.00	165.00000	495.00
CONSTRUCTION SIGN, C									
0015	801-06640	24.000	EACH	165.00000	3960.00	75.00000	1800.00	135.00000	3240.00
CONSTRUCTION SIGN, A									
0016	801-06645	2.000	EACH	80.00000	160.00	55.00000	110.00	55.00000	110.00
CONSTRUCTION SIGN, B									
0017	801-06710	30.000	DAY	50.00000	1500.00	10.00000	300.00	20.00000	600.00
FLASHING ARROW SIGN									
0018	801-06775	LUMP		6000.00000	6000.00	3600.00000	3600.00	3500.00000	3500.00
MAINTAINING TRAFFIC SECTION TOTALS									
				\$	64,319.00	\$	82,600.00	\$	187,980.00
-----									
CONTRACT TOTALS				\$	64,319.00	\$	82,600.00	\$	187,980.00
=====									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 471 -3

CALL ORDER : 471

CONTRACT ID : M -33183-A

COUNTIES : HARRISON

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

=====									
( 4 ) 35-1004746 ( 5 ) 35-1636776 ( )									
TEMPLE & TEMPLE EXCAVATING & LINKEL COMPANY									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----									
SECTION 0001 DEBRIS REMOVAL FROM CHANNEL									
0001	105-08520	1.000	EACH	195.00000	195.00	250.00000	250.00		
CELLULAR TELEPHONE/RADIO									
0002	105-08521	3.000	MOS	100.00000	300.00	200.00000	600.00		
CELLULAR TELEPHONE/RADIO SERVICE									
0003	105-08524	1.000	DOL	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		
LIQUIDATED DAMAGES									
0005	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS									
0006	109-08443	1.000	DOL	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		
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0008	110-01001	LUMP		10000.00000	10000.00	50000.00000	50000.00		

MOBILIZATION AND DEMOBILIZATION						
0009 201-90788	LUMP		124000.00000	124000.00	95000.00000	95000.00
DEBRIS, REMOVE, STRUCTURE NO STR NO 1						
0010 201-90788	LUMP		58000.00000	58000.00	95000.00000	95000.00
DEBRIS, REMOVE, STRUCTURE NO STR NO 2						
0011 628-09408	3.000	MOS	260.00000	780.00	200.00000	600.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0012 628-09409	3.000	MOS	160.00000	480.00	200.00000	600.00
MOBILE INTERNET SERVICE , 1 EACH						
0013 801-01093	4.000	EACH	1000.00000	4000.00	200.00000	800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0014 801-03290	3.000	EACH	250.00000	750.00	300.00000	900.00
CONSTRUCTION SIGN, C						
0015 801-06640	24.000	EACH	100.00000	2400.00	300.00000	7200.00
CONSTRUCTION SIGN, A						
0016 801-06645	2.000	EACH	100.00000	200.00	300.00000	600.00
CONSTRUCTION SIGN, B						
0017 801-06710	30.000	DAY	50.00000	1500.00	50.00000	1500.00
FLASHING ARROW SIGN						
0018 801-06775	LUMP		4800.00000	4800.00	30000.00000	30000.00
MAINTAINING TRAFFIC SECTION TOTALS						
			\$	207,410.00	\$	283,055.00
-----						
CONTRACT TOTALS						
			\$	207,410.00	\$	283,055.00
=====						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 481 -1

VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : M -33324-A COUNTIES : VARIOUS  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : GUARDRAIL MAINTENANCE COMPLETION DATE : 06/30/11  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE VINCENNES DISTRICT PROJECT(S) : 1005785

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 290,452.00	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 324,534.50	111.7343%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 481 -2

TABULATION OF BIDS

CALL ORDER : 481 CONTRACT ID : M -33324-A COUNTIES : VARIOUS  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 1 )	35-0821499	( 2 )	35-1643252	( )	
			JAMES H DREW CORPORATION		C-TECH CORPORATION INC			
-----								
SECTION 0001	GUARDRAIL MAINTENANCE							
-----								

0001	105-08520	2.000	EACH	175.00000	350.00	225.00000	450.00
	CELLULAR TELEPHONE/RADIO						
0002	105-08521	12.000	MOS	65.00000	780.00	125.00000	1500.00
	CELLULAR TELEPHONE/RADIO SERVICE						
0003	105-08524	1.000	DOL	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
	LIQUIDATED DAMAGES						
0005	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0006	109-08443	1.000	DOL	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
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	202-96531	100.000	LFT	3.50000	350.00	4.00000	400.00
	FENCE, RIGHT-OF-WAY, REMOVE						
0009	601-01128	1.000	EACH	1200.00000	1200.00	1225.00000	1225.00
	GUARDRAIL TRANSITION TYPE WGB						
0010	601-01522	1.000	EACH	1975.00000	1975.00	2415.00000	2415.00
	GUARDRAIL TRANSITION TYPE TGB						
0011	601-01846	1.000	EACH	1895.00000	1895.00	2175.00000	2175.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0012	601-02208	1.000	EACH	90.00000	90.00	225.00000	225.00
	GUARDRAIL TERMINAL SECTION, GALVANIZED, 11 IN., INSTALLED						
0013	601-02211	200.000	EACH	70.00000	14000.00	90.00000	18000.00
	GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED						
0014	601-02241	500.000	LFT	3.50000	1750.00	4.75000	2375.00
	GUARDRAIL, REMOVE						
0015	601-03457	3.000	EACH	176.00000	528.00	230.00000	690.00
	GUARDRAIL W THRIE BEAM RAIL SECTION, 12FT-6 IN						
0016	601-03463	5.000	EACH	15.00000	75.00	20.00000	100.00
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION, LABOR ONLY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 481 -3

CALL ORDER : 481

CONTRACT ID : M -33324-A

COUNTIES : VARIOUS

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	601-03471	12.000	EACH	1775.00000	21300.00	2100.00000	25200.00	
	CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY STAGE 1							
0018	601-03471	5.000	EACH	2250.00000	11250.00	2825.00000	14125.00	
	CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND							

COMPONENTS ONLY STAGES 1, AND 2						
0019 601-03471	2.000	EACH	3180.00000	6360.00	3625.00000	7250.00
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND						
COMPONENTS ONLY STAGES 1,2, AND 3						
0020 601-03471	1.000	EACH	3600.00000	3600.00	4200.00000	4200.00
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND						
COMPONENTS ONLY STAGES 1,2,3 AND 4 OS						
0021 601-03471	2.000	EACH	3600.00000	7200.00	4200.00000	8400.00
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND						
COMPONENTS ONLY STAGES 1,2,3, AND 4 MS						
0022 601-03677	3.000	EACH	800.00000	2400.00	275.00000	825.00
ANCHOR, TYPE 5						
0023 601-05856	2.000	EACH	625.00000	1250.00	750.00000	1500.00
CAT 10 GA. SLOTTED RAIL, MKWB						
0024 601-05856	2.000	EACH	500.00000	1000.00	650.00000	1300.00
CAT 12 GA. SLOTTED RAIL, MKWB						
0025 601-05856	2.000	EACH	30.00000	60.00	60.00000	120.00
CAT BLOCK POST, 1						
0026 601-05856	10.000	EACH	30.00000	300.00	60.00000	600.00
CAT BLOCK, POST 2-6						
0027 601-05856	2.000	EACH	275.00000	550.00	85.00000	170.00
CAT FOUNDATION TUBE RESET						
0028 601-05856	1.000	EACH	400.00000	400.00	600.00000	600.00
CAT NOSE PLATE, MKNP						
0029 601-05856	5.000	EACH	300.00000	1500.00	500.00000	2500.00
CAT NOSE SIDE PLATE, MKSD						
0030 601-05856	5.000	EACH	250.00000	1250.00	160.00000	800.00
CAT POST, WOOD, NO. 1						
0031 601-05856	10.000	EACH	250.00000	2500.00	160.00000	1600.00
CAT POST, WOOD, NO. 2-6						
0032 601-05856	1.000	EACH	950.00000	950.00	1300.00000	1300.00
CAT REPAIR, LABOR ONLY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 481 -4

TABULATION OF BIDS

CALL ORDER : 481

CONTRACT ID : M -33324-A

COUNTIES : VARIOUS

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

=====							
		( 1 ) 35-0821499	( 2 ) 35-1643252		( )		
		JAMES H DREW CORPORATION	C-TECH CORPORATION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0033	601-05856	1.000 EACH	600.00000	600.00	650.00000	650.00	
CAT STAGE 1 REPAIR LABOR ONLY							
0034	601-05856	1.000 EACH	750.00000	750.00	675.00000	675.00	
CAT STAGES 1 AND 2 REPAIR LABOR ONLY							
0035	601-05856	1.000 EACH	950.00000	950.00	700.00000	700.00	
CAT STAGES 1,2, AND 3 REPAIR LABOR ONLY							
0036	601-06037	1.000 EACH	800.00000	800.00	800.00000	800.00	
GUARDRAIL END TREATMENT, I							
0037	601-06053	200.000 EACH	25.00000	5000.00	23.00000	4600.00	
GUARDRAIL BRACKET							
0038	601-06273	1.000 EACH	35.00000	35.00	60.00000	60.00	

GUARDRAIL END TREATMENT, SKT-350 BLOCK ONLY						
0039 601-06273	1.000 EACH	1450.00000	1450.00	1900.00000	1900.00	
GUARDRAIL END TREATMENT, SKT-350 HEAD ONLY						
0040 601-06273	1.000 EACH	300.00000	300.00	225.00000	225.00	
GUARDRAIL END TREATMENT, SKT-350 PLUG WELD POST						
0041 601-06273	1.000 EACH	300.00000	300.00	225.00000	225.00	
GUARDRAIL END TREATMENT, SKT-350 POST ONLY						
0042 601-06273	1.000 EACH	500.00000	500.00	750.00000	750.00	
GUARDRAIL END TREATMENT, SKT-350 RESET HEAD						
0043 601-06273	1.000 EACH	525.00000	525.00	700.00000	700.00	
GUARDRAIL END TREATMENT, SKT-350 SLOTTED RAIL ONLY						
0044 601-06273	1.000 EACH	350.00000	350.00	230.00000	230.00	
GUARDRAIL END TREATMENT, SKT-350 STEEL POST						
0045 601-06273	1.000 EACH	300.00000	300.00	205.00000	205.00	
GUARDRAIL END TREATMENT, SKT-350 WOOD POST						
0046 601-06854	1.000 EACH	3300.00000	3300.00	3500.00000	3500.00	
GUARDRAIL, W-BEAM, NESTED						
0047 601-06854	1.000 EACH	25.00000	25.00	25.00000	25.00	
GUARDRAIL, W-BEAM, NESTED TIMBER BLOCK ONLY						
0048 601-09238	5.000 EACH	50.00000	250.00	85.00000	425.00	
HAND DIG GUARDRAIL POST HOLES						
0049 601-52540	1.000 EACH	1975.00000	1975.00	2300.00000	2300.00	
GUARDRAIL TERMINAL SECTION, W BEAM						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 481 -5

CALL ORDER : 481

CONTRACT ID : M -33324-A

COUNTIES : VARIOUS

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 601-61320 CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	400.000 LFT	20.00000	8000.00	18.00000	7200.00		
0051 601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	70.000 EACH	140.00000	9800.00	70.00000	4900.00		
0052 601-61380 GUARDRAIL TERMINAL SECTION, FLAT END, GALVANIZED	1.000 EACH	50.00000	50.00	100.00000	100.00		
0053 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALV	5.000 EACH	50.00000	250.00	80.00000	400.00		
0054 601-61410 GUARDRAIL TERMINAL SECTION, DOUBLE FACE	1.000 EACH	75.00000	75.00	90.00000	90.00		





0075 601-91505	1.000 EACH	95.00000	95.00	80.00000	80.00
GUARDRAIL POST, W2, 8 IN. X 8 IN.					
0076 601-91542	1.000 EACH	25.00000	25.00	30.00000	30.00
GUARDRAIL BLOCK, 6 IN. X 8 IN., B1					
0077 601-91576	1.000 EACH	25.00000	25.00	30.00000	30.00
GUARDRAIL BLOCK, 6 IN. X 8 IN., B3					
0078 601-91649	1.000 EACH	150.00000	150.00	200.00000	200.00
GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED					
0079 601-91650	5.000 LFT	25.00000	125.00	25.00000	125.00
GUARDRAIL THRIE BEAM EXPANSION RAIL, GALVANIZED					
0080 601-91653	1.000 EACH	105.00000	105.00	175.00000	175.00
GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED					
0081 601-92973	2.000 EACH	400.00000	800.00	400.00000	800.00
GUARDRAIL END TREATMENT, LABOR ONLY					
0082 601-93346	2.000 EACH	100.00000	200.00	125.00000	250.00
GUARDRAIL CONNECTOR, AS					
0083 601-94689	5.000 EACH	3000.00000	15000.00	4825.00000	24125.00
GUARDRAIL END TREATMENT, OS ET 2000					
0084 601-94689	1.000 EACH	300.00000	300.00	225.00000	225.00
GUARDRAIL END TREATMENT, OS ET 2000 STEEL POST					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 481 -7

CALL ORDER : 481

CONTRACT ID : M -33324-A

COUNTIES : VARIOUS

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 601-94689 GUARDRAIL END TREATMENT, OS ET 2000 WOOD POST	1.000 EACH	250.00000	250.00	225.00000	225.00		
0086 601-94689 GUARDRAIL END TREATMENT, OS ET2000 SLOTTED RAIL ONLY	1.000 EACH	525.00000	525.00	750.00000	750.00		
0087 601-94689 GUARDRAIL END TREATMENT, OS ET2000, BLOCK ONLY	1.000 EACH	35.00000	35.00	60.00000	60.00		
0088 601-94689 GUARDRAIL END TREATMENT, OS ET2000, HEAD ONLY	1.000 EACH	1450.00000	1450.00	1700.00000	1700.00		
0089 601-94689 GUARDRAIL END TREATMENT, OS ET2000, POST ONLY	1.000 EACH	300.00000	300.00	225.00000	225.00		
0090 601-94689 GUARDRAIL END TREATMENT, OS ET2000, REST HEAD	1.000 EACH	500.00000	500.00	400.00000	400.00		
0091 601-94689 GUARDRAIL END TREATMENT, OS SKT 350	5.000 EACH	3500.00000	17500.00	4800.00000	24000.00		
0092 601-94690 GUARDRAIL END TREATMENT, MS	1.000 EACH	4000.00000	4000.00	6500.00000	6500.00		

0093 601-95342	1.000 EACH	125.00000	125.00	75.00000	75.00
GUARDRAIL SPLICE PLATE, C, GALVANIZED					
0094 601-95342	1.000 EACH	35.00000	35.00	25.00000	25.00
GUARDRAIL SPLICE PLATE, C, GALVANIZED LABOR ONLY					
0095 601-95924	1.000 EACH	25.00000	25.00	25.00000	25.00
GUARDRAIL TERMINAL PIECE, ALUMINUM, INSTALL					
0096 601-95927	3.000 EACH	200.00000	600.00	225.00000	675.00
GUARDRAIL TERMINAL SECTION, SINGLEFACE, BURIED END, ALUMINUM, INSTALL					
0097 601-95928	3.000 EACH	225.00000	675.00	225.00000	675.00
GUARDRAIL TERMINAL SECTION, DOUBLEFACE, BURIED END, ALUMINUM, INSTALL					
0098 601-95972	15.000 EACH	125.00000	1875.00	75.00000	1125.00
GUARDRAIL POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT. 0 IN. LONG					
0099 601-98636	300.000 LFT	16.00000	4800.00	7.00000	2100.00
GUARDRAIL CHANNEL, 6.7 LBS PER LFT., GALVANIZED, 5 IN.					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

PAGE : 481 -8

TABULATION OF BIDS

CALL ORDER : 481

CONTRACT ID : M -33324-A

COUNTIES : VARIOUS

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 601-98826 BREAKAWAY CABLE TERMINAL, A, BASE PADDLE POST OR ALTERNATE POST ASSEMBLY A USING PLATE B TS 6 X 6 X 0.1875 IN.	1.000 EACH	80.00000	80.00	125.00000	125.00		
0101 601-98836 BREAKAWAY CABLE TERMINAL, A, TERMINAL TUBE POST OR POST 1A 2 TS 6 X 6 X 0. 1875 IN., REPAIR	1.000 EACH	80.00000	80.00	125.00000	125.00		
0102 601-98837 BREAKAWAY CABLE TERMINAL, 1, PUNCHED GUARDRAIL SECTION, NOMINAL 25 FT., REPAIR	25.000 LFT	11.00000	275.00	20.00000	500.00		
0103 601-98838 BREAKAWAY CABLE TERMINAL, A, FOUNDATION POST, INCLUDING PLATES B AND C, REPAIR	1.000 EACH	115.00000	115.00	100.00000	100.00		
0104 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	100.000 LFT	24.00000	2400.00	21.00000	2100.00		
0105 601-99106 GUARDRAIL, W BEAM, 3 FT 1.5 IN SPACING	50.000 LFT	33.00000	1650.00	34.00000	1700.00		
0106 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	50.000 LFT	36.00000	1800.00	30.00000	1500.00		
0107 601-99109 GUARDRAIL, W BEAM, DOUBLE FACED, 3 FT 1 5 IN SPACING	50.000 LFT	45.00000	2250.00	42.00000	2100.00		
0108 601-99132	1.000 EACH	35.00000	35.00	150.00000	150.00		



PLUMB						
0128 603-98848	5.000	EACH	10.00000	50.00	40.00000	200.00
POST, LINE, CHAIN LINK 96 INCH POST,						
PLUMB						
0129 603-98848	75.000	EACH	10.00000	750.00	116.00000	8700.00
POST, LINE, CHAIN LINK PLUMB						
0130 603-98849	30.000	EACH	14.50000	435.00	30.00000	900.00
POST, LINE, FARM FIELD						
0131 603-98849	10.000	EACH	7.00000	70.00	8.00000	80.00
POST, LINE, FARM FIELD PLUMB						
0132 603-98851	1000.000	LFT	1.30000	1300.00	1.50000	1500.00
WIRE, TENSION, 7 GAUGE						
0133 603-98853	4.000	EACH	19.00000	76.00	18.00000	72.00
FENCE, TRUSS ROD, .375 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 481

CONTRACT ID : M -33324-A

COUNTIES : VARIOUS

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

=====							
		( 1 ) 35-0821499	( 2 ) 35-1643252		( )		
		JAMES H DREW CORPORATION	C-TECH CORPORATION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0134 603-98854	FENCE, BRACE, 1.25 IN, 2.27 LBS PER LFT	25.000 EACH	40.00000	1000.00	50.00000	1250.00	
0135 603-98855	FENCH, FLAT STRETCHER BAR, 0.1875 IN. X 0.75 IN.	4.000 EACH	9.00000	36.00	10.00000	40.00	
0136 620-08428	SOUND BARRIER PANELS LABOR ONLY	100.000 SFT	30.00000	3000.00	3.00000	300.00	
0137 620-08428	SOUND BARRIER PANELS PANELS	150.000 SFT	50.00000	7500.00	10.00000	1500.00	
0138 702-06850	SOUND BARRIER CAP	1.000 EACH	80.00000	80.00	60.00000	60.00	
0139 702-06850	SOUND BARRIER EXPANSION JONT	1.000 EACH	250.00000	250.00	600.00000	600.00	
0140 702-06850	SOUND BARRIER FLASHING	1.000 EACH	175.00000	175.00	260.00000	260.00	
0141 702-06850	SOUND BARRIER POST	1.000 EACH	1250.00000	1250.00	2800.00000	2800.00	
0142 702-06850	SOUND BARRIER POST PLUMB	3.000 EACH	300.00000	900.00	125.00000	375.00	
0143 702-90915	CONCRETE, CLASS A FOR BURIED END SECTIO	1.000 CYS	300.00000	300.00	360.00000	360.00	
0144 706-62390	BRIDGE RAILING POST, 6	1.000 EACH	275.00000	275.00	120.00000	120.00	
0145 706-62400	BRIDGE RAILING POST, 7	1.000 EACH	275.00000	275.00	120.00000	120.00	
0146 706-95929	BRIDGE RAILING POST, 5, ALUMINUM, INSTALL	1.000 EACH	75.00000	75.00	40.00000	40.00	
0147 706-95930	BRIDGE RAILING POST, 5A, ALUMINUM, INSTALL	1.000 EACH	75.00000	75.00	40.00000	40.00	
0148 711-91047		1.000 EACH	15.00000	15.00	20.00000	20.00	

EXPANSION ANCHOR, 1 IN							
0149 711-98839	1.000	EACH	100.00000	100.00	100.00000	100.00	
ANCHOR ASSEMBLY, AS1, REPAIR							
0150 803-61430	1.000	EACH	75.00000	75.00	45.00000	45.00	
BRIDGE BRACKET A, GALVANIZED							
0151 807-06796	1.000	EACH	15.00000	15.00	35.00000	35.00	
ELECTRIC GROUND ROD FOR FENCE							
SECTION TOTALS			\$ 290,452.00		\$ 324,534.50		\$
-----							
CONTRACT TOTALS			\$ 290,452.00		\$ 324,534.50		\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : T -31621-A COUNTIES : ADAMS GRANT  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT VARIOUS  
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 08/14/11  
 LOCATION : ON US 35/SR 22 AT VARIOUS LOCATIONS IN GAS CITY AND ON PROJECT(S) : 0810019  
 US 224 IN DECATUR

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY INC	\$ 712,547.14	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 718,535.50	100.8404%
3	35-1262778 MIDWESTERN ELECTRIC INC	\$ 757,087.80	106.2509%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 760,016.70	106.6620%
5	74-2851603 QUANTA SERVICES INC	\$ 925,649.65	129.9071%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 491 CONTRACT ID : T -31621-A COUNTIES : ADAMS GRANT  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT VARIOUS

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845	LUMP	6495.00000	6495.00	2500.00000	2500.00	2667.00000	2667.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	154.00000	308.00	1.00000	2.00	155.00000	310.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	12.000 MOS	51.40000	616.80	30.00000	360.00	88.00000	1056.00
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	35496.00000	35496.00	91600.00000	91600.00	47840.00000	47840.00
MOBILIZATION AND DEMOBILIZATION								
0010 202-02240	10.000	SYS	154.00000	1540.00	125.00000	1250.00	175.00000	1750.00
PAVEMENT REMOVAL								
0011 202-02278	805.000	LFT	15.40000	12397.00	29.00000	23345.00	10.00000	8050.00
CURB, CONCRETE, REMOVE								
0012 202-04089	21.000	EACH	59.80000	1255.80	76.00000	1596.00	33.00000	693.00
SIGN, SHEET, REMOVE, OVERHEAD								
0013 202-52710	673.000	SYS	26.70000	17969.10	15.00000	10095.00	20.00000	13460.00
SIDEWALK, CONCRETE, REMOVE								
0014 202-86946	1.000	EACH	553.00000	553.00	875.00000	875.00	368.00000	368.00
HANDHOLE, REMOVE, INTERCONNECT								
0015 202-96022	2.000	EACH	526.00000	1052.00	435.00000	870.00	685.00000	1370.00
CONCRETE FOUNDATION, REMOVE								
0016 303-01180	160.000	TON	25.70000	4112.00	30.00000	4800.00	56.00000	8960.00
COMPACTED AGGREGATE, NO. 53								
0017 306-08034	1275.000	SYS	9.30000	11857.50	5.25000	6693.75	5.50000	7012.50
MILLING, ASPHALT, 1 1/2 IN								
0018 402-07433	1.000	TON	411.00000	411.00	200.00000	200.00	215.00000	215.00
HMA SURFACE, TYPE B								
0019 402-07434	105.000	TON	128.00000	13440.00	85.00000	8925.00	89.00000	9345.00
HMA SURFACE, TYPE C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : T -31621-A

COUNTIES : ADAMS

GRANT

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0392360 HOOSIER COMPANY INC		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07438 HMA INTERMEDIATE, TYPE B	3.000	TON	360.00000	1080.00	200.00000	600.00	215.00000	645.00
0021 406-05520 ASPHALT FOR TACK COAT	1.000	TON	103.00000	103.00	100.00000	100.00	106.00000	106.00
0022 604-06070 SIDEWALK, CONCRETE	490.000	SYS	41.10000	20139.00	35.00000	17150.00	40.00000	19600.00
0023 604-07894 CURB RAMP, CONCRETE, A	173.000	SYS	113.00000	19549.00	75.00000	12975.00	114.00000	19722.00
0024 604-07901 CURB RAMP, CONCRETE, G	11.000	SYS	139.00000	1529.00	100.00000	1100.00	142.00000	1562.00
0025 605-06120 CURB, CONCRETE	805.000	LFT	27.70000	22298.50	15.00000	12075.00	26.50000	21332.50
0026 621-06567 WATER	1.000	KGAL	103.00000	103.00	10.00000	10.00	11.00000	11.00
0027 621-06574 SODDING	45.000	SYS	66.80000	3006.00	30.00000	1350.00	66.00000	2970.00
0028 628-09401	6.000	MOS	1584.00000	9504.00	1115.00000	6690.00	1788.00000	10728.00

FIELD OFFICE, A									
0029 801-03290	24.000	EACH	180.00000	4320.00	100.00000	2400.00	183.00000	4392.00	
CONSTRUCTION SIGN, C									
0030 801-06640	80.000	EACH	149.00000	11920.00	100.00000	8000.00	152.00000	12160.00	
CONSTRUCTION SIGN, A									
0031 801-06775		LUMP	36506.00000	36506.00	7500.00000	7500.00	35408.00000	35408.00	
MAINTAINING TRAFFIC									
0032 802-09838	107.000	SFT	15.50000	1658.50	12.65000	1353.55	28.00000	2996.00	
SIGN, SHEET, WITH LEGEND 0.080" THICKNESS									
0033 802-09840	23.000	SFT	16.40000	377.20	14.75000	339.25	28.00000	644.00	
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS									
0034 805-01300	8.000	EACH	1394.00000	11152.00	1400.00000	11200.00	1095.00000	8760.00	
TRAFFIC SIGNAL EQUIPMENT, REMOVE									
0035 805-01815	3.000	EACH	2055.00000	6165.00	2115.00000	6345.00	2175.00000	6525.00	
SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN									
0036 805-01842	33.000	EACH	664.00000	21912.00	760.00000	25080.00	915.00000	30195.00	
HANDHOLE, SIGNAL									
0037 805-01844	6459.000	LFT	11.50000	74278.50	8.75000	56516.25	15.50000	100114.50	
CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND									
0038 805-02087		LUMP	995.00000	995.00	2025.00000	2025.00	1165.00000	1165.00	
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : T -31621-A

COUNTIES : ADAMS

GRANT

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

VARIOUS

=====									
( 1 ) 35-0392360									
HOOSIER COMPANY INC									
( 2 ) 35-1657131									
MICHIANA CONTRACTING INC									
( 3 ) 35-1262778									
MIDWESTERN ELECTRIC INC									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0039 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , WITH COUNT DOWN TIMER	54.000 EACH	430.00000	23220.00	445.00000	24030.00	370.00000	19980.00	
0040 805-03793	DETECTOR CARD RACK AND DETECTOR MODULES	9.000 EACH	1834.00000	16506.00	2170.00000	19530.00	1880.00000	16920.00	
0041 805-08466	RADIO ANTENNA, 9db, YAGI	8.000 EACH	361.00000	2888.00	345.00000	2760.00	245.00000	1960.00	
0042 805-08493	RADIO SYSTEM TESTING INTERCONNECT	LUMP	1845.00000	1845.00	1165.00000	1165.00	2544.00000	2544.00	
0043 805-08494	RADIO SPREAD SPECTRUM	8.000 EACH	1524.00000	12192.00	2500.00000	20000.00	2010.00000	16080.00	
0044 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10033.00000	10033.00	8000.00000	8000.00	7868.00000	7868.00	
0045 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	7.000 EACH	10033.00000	70231.00	10750.00000	75250.00	11678.00000	81746.00	
0046 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED,	59.000 EACH	493.00000	29087.00	560.00000	33040.00	448.00000	26432.00	



AMBER, GREEN								
0047 805-78230	1.000 EACH	903.00000	903.00	960.00000	960.00	798.00000	798.00	
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0048 805-78370	54.000 EACH	145.00000	7830.00	110.00000	5940.00	112.00000	6048.00	
PEDESTRIAN PUSH BUTTON , WITH R10-4b SIGN								
0049 805-78415	4.000 EACH	1547.00000	6188.00	1780.00000	7120.00	1495.00000	5980.00	
SPAN, CATENARY, AND TETHER								
0050 805-78420	4.000 EACH	295.00000	1180.00	220.00000	880.00	248.00000	992.00	
DISCONNECT HANGER								
0051 805-78445	8.000 EACH	658.00000	5264.00	680.00000	5440.00	678.00000	5424.00	
SIGNAL SERVICE , METERED								
0052 805-78467	1200.000 LFT	2.50000	3000.00	2.90000	3480.00	2.00000	2400.00	
SIGNAL CABLE, 3C 8GA								
0053 805-78470	15110.000 LFT	0.13000	1964.30	0.35000	5288.50	0.45000	6799.50	
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA								
0054 805-78480	3620.000 LFT	1.60000	5792.00	1.20000	4344.00	0.87000	3149.40	
SIGNAL CABLE, 3C 14GA								
0055 805-78485	6359.000 LFT	1.90000	12082.10	1.65000	10492.35	1.28000	8139.52	
SIGNAL CABLE, 5C 14GA								
0056 805-78490	3650.000 LFT	2.00000	7300.00	1.80000	6570.00	1.48000	5402.00	
SIGNAL CABLE, 7C 14GA								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : T -31621-A

COUNTIES : ADAMS

GRANT

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0392360 HOOSIER COMPANY INC		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	15045.000 LFT	0.87000	13089.15	1.10000	16549.50	0.78000	11735.10
0058 805-78785 SIGNAL DETECTOR HOUSING	55.000 EACH	493.00000	27115.00	635.00000	34925.00	673.00000	37015.00
0059 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4695.000 LFT	5.40000	25353.00	9.00000	42255.00	7.00000	32865.00
0060 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	726.00000	1452.00	555.00000	1110.00	552.00000	1104.00
0061 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1497.00000	2994.00	860.00000	1720.00	930.00000	1860.00
0062 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	3.000 EACH	3427.00000	10281.00	3080.00000	9240.00	3552.00000	10656.00
0063 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	2.000 EACH	7156.00000	14312.00	5400.00000	10800.00	8064.00000	16128.00
0064 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN , COUNTING AMPLIFIER	30.000 EACH	322.00000	9660.00	390.00000	11700.00	385.00000	11550.00
0065 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN , NON-COUNTING	14.000 EACH	239.00000	3346.00	290.00000	4060.00	300.00000	4200.00
0066 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	6.000 EACH	1497.00000	8982.00	630.00000	3780.00	855.00000	5130.00

0067 805-97745	1.000	EACH	1125.00000	1125.00	580.00000	580.00	1165.00000	1165.00
SIGNAL MAST ARM FOUNDATION , MODIFY EXISTING								
0068 805-99162	3.000	EACH	614.00000	1842.00	765.00000	2295.00	546.00000	1638.00
SIGNAL PEDESTAL, 11 FT , WITH PEDESTAL BASE								
0069 808-05866	86.000	SYS	13.10000	1126.60	40.00000	3440.00	13.25000	1139.50
PAVEMENT MESSAGE MARKING, REMOVE								
0070 808-06368	698.000	LFT	2.80000	1954.40	4.00000	2792.00	2.80000	1954.40
TRANSVERSE MARKING, REMOVE								
0071 808-06716	2889.000	LFT	0.51000	1473.39	1.00000	2889.00	0.47000	1357.83
LINE, REMOVE								
0072 808-75245	1050.000	LFT	1.40000	1470.00	1.00000	1050.00	1.36000	1428.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0073 808-75297	698.000	LFT	8.10000	5653.80	4.00000	2792.00	8.20000	5723.60
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.								
0074 808-75300	2489.000	LFT	2.10000	5226.90	1.15000	2862.35	2.05000	5102.45
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
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TABULATION OF BIDS

CALL ORDER : 491  
LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : T -31621-A  
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS  
VARIOUS

GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		( 1 ) 35-0392360 HOOSIER COMPANY INC		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC		
0075 808-75320	24.000 EACH	88.40000	2121.60	70.00000	1680.00	89.00000	2136.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW								
0076 808-75325	20.000 EACH	118.00000	2360.00	90.00000	1800.00	120.00000	2400.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY								
SECTION TOTALS		\$	712,547.14	\$	718,535.50	\$	757,087.80	
CONTRACT TOTALS		\$	712,547.14	\$	718,535.50	\$	757,087.80	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
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TABULATION OF BIDS

CALL ORDER : 491  
LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : T -31621-A  
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS  
VARIOUS

GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		( 4 ) 06-1675328 MARTELL ELECTRIC LLC		( 5 ) 74-2851603 QUANTA SERVICES INC		( )		
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								

0001 105-06845		LUMP	5000.00000	5000.00	12000.00000	12000.00
CONSTRUCTION ENGINEERING						
0002 105-08520	2.000	EACH	20.00000	40.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO						
0003 105-08521	12.000	MOS	20.00000	240.00	60.00000	720.00
CELLULAR TELEPHONE/RADIO SERVICE						
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009 110-01001		LUMP	36500.00000	36500.00	48000.00000	48000.00
MOBILIZATION AND DEMOBILIZATION						
0010 202-02240	10.000	SYS	40.00000	400.00	100.00000	1000.00
PAVEMENT REMOVAL						
0011 202-02278	805.000	LFT	5.00000	4025.00	16.00000	12880.00
CURB, CONCRETE, REMOVE						
0012 202-04089	21.000	EACH	75.00000	1575.00	70.00000	1470.00
SIGN, SHEET, REMOVE, OVERHEAD						
0013 202-52710	673.000	SYS	20.00000	13460.00	28.00000	18844.00
SIDEWALK, CONCRETE, REMOVE						
0014 202-86946	1.000	EACH	320.00000	320.00	300.00000	300.00
HANDHOLE, REMOVE, INTERCONNECT						
0015 202-96022	2.000	EACH	250.00000	500.00	1000.00000	2000.00
CONCRETE FOUNDATION, REMOVE						
0016 303-01180	160.000	TON	15.00000	2400.00	51.00000	8160.00
COMPACTED AGGREGATE, NO. 53						
0017 306-08034	1275.000	SYS	8.50000	10837.50	5.25000	6693.75
MILLING, ASPHALT, 1 1/2 IN						
0018 402-07433	1.000	TON	200.00000	200.00	200.00000	200.00
HMA SURFACE, TYPE B						
0019 402-07434	105.000	TON	60.00000	6300.00	85.00000	8925.00
HMA SURFACE, TYPE C						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : T -31621-A

COUNTIES : ADAMS

GRANT

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

VARIOUS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) 06-1675328 MARTELL ELECTRIC LLC		( 5 ) 74-2851603 QUANTA SERVICES INC		( )	
0020 402-07438	HMA INTERMEDIATE, TYPE B	3.000 TON	190.00000	570.00	200.00000	600.00		
0021 406-05520	ASPHALT FOR TACK COAT	1.000 TON	100.00000	100.00	100.00000	100.00		
0022 604-06070		490.000 SYS	40.00000	19600.00	42.00000	20580.00		

SIDEWALK, CONCRETE							
0023 604-07894	173.000	SYS	150.00000	25950.00	112.00000	19376.00	
CURB RAMP, CONCRETE, A							
0024 604-07901	11.000	SYS	200.00000	2200.00	135.00000	1485.00	
CURB RAMP, CONCRETE, G							
0025 605-06120	805.000	LFT	15.00000	12075.00	27.50000	22137.50	
CURB, CONCRETE							
0026 621-06567	1.000	KGAL	100.00000	100.00	10.00000	10.00	
WATER							
0027 621-06574	45.000	SYS	3.50000	157.50	62.55000	2814.75	
SODDING							
0028 628-09401	6.000	MOS	2500.00000	15000.00	3000.00000	18000.00	
FIELD OFFICE, A							
0029 801-03290	24.000	EACH	180.00000	4320.00	100.00000	2400.00	
CONSTRUCTION SIGN, C							
0030 801-06640	80.000	EACH	150.00000	12000.00	100.00000	8000.00	
CONSTRUCTION SIGN, A							
0031 801-06775		LUMP	30000.00000	30000.00	44000.00000	44000.00	
MAINTAINING TRAFFIC							
0032 802-09838	107.000	SFT	20.00000	2140.00	33.50000	3584.50	
SIGN, SHEET, WITH LEGEND 0.080" THICKNESS							
0033 802-09840	23.000	SFT	16.00000	368.00	28.00000	644.00	
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0034 805-01300	8.000	EACH	1500.00000	12000.00	2000.00000	16000.00	
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0035 805-01815	3.000	EACH	2000.00000	6000.00	1640.00000	4920.00	
SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN							
0036 805-01842	33.000	EACH	900.00000	29700.00	1060.00000	34980.00	
HANDHOLE, SIGNAL							
0037 805-01844	6459.000	LFT	14.50000	93655.50	17.10000	110448.90	
CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND							
0038 805-02087		LUMP	500.00000	500.00	1000.00000	1000.00	
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
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TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : T -31621-A

COUNTIES : ADAMS

GRANT

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

VARIOUS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , WITH COUNT DOWN TIMER	54.000 EACH	450.00000	24300.00	730.00000	39420.00		
0040 805-03793	DETECTOR CARD RACK AND DETECTOR MODULES	9.000 EACH	1250.00000	11250.00	1280.00000	11520.00		
0041 805-08466	RADIO ANTENNA, 9db, YAGI	8.000 EACH	650.00000	5200.00	750.00000	6000.00		

0042 805-08493	LUMP	4000.00000	4000.00	2200.00000	2200.00
RADIO SYSTEM TESTING INTERCONNECT					
0043 805-08494	8.000 EACH	2500.00000	20000.00	3430.00000	27440.00
RADIO SPREAD SPECTRUM					
0044 805-78100	1.000 EACH	10500.00000	10500.00	10000.00000	10000.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE					
0045 805-78109	7.000 EACH	14500.00000	101500.00	13380.00000	93660.00
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE					
0046 805-78205	59.000 EACH	580.00000	34220.00	770.00000	45430.00
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN					
0047 805-78230	1.000 EACH	950.00000	950.00	1074.00000	1074.00
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW					
0048 805-78370	54.000 EACH	180.00000	9720.00	250.00000	13500.00
PEDESTRIAN PUSH BUTTON , WITH R10-4b SIGN					
0049 805-78415	4.000 EACH	1400.00000	5600.00	2300.00000	9200.00
SPAN, CATENARY, AND TETHER					
0050 805-78420	4.000 EACH	300.00000	1200.00	200.00000	800.00
DISCONNECT HANGER					
0051 805-78445	8.000 EACH	550.00000	4400.00	1280.00000	10240.00
SIGNAL SERVICE , METERED					
0052 805-78467	1200.000 LFT	2.00000	2400.00	3.00000	3600.00
SIGNAL CABLE, 3C 8GA					
0053 805-78470	15110.000 LFT	0.10000	1511.00	0.20000	3022.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA					
0054 805-78480	3620.000 LFT	1.50000	5430.00	1.90000	6878.00
SIGNAL CABLE, 3C 14GA					
0055 805-78485	6359.000 LFT	1.70000	10810.30	2.10000	13353.90
SIGNAL CABLE, 5C 14GA					
0056 805-78490	3650.000 LFT	1.80000	6570.00	2.40000	8760.00
SIGNAL CABLE, 7C 14GA					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : T -31621-A

COUNTIES : ADAMS

GRANT

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

VARIOUS

LINE NO / ITEM CODE / ALT		( 4 ) 06-1675328		( 5 ) 74-2851603		( )	
ITEM DESCRIPTION		MARTELL ELECTRIC LLC		QUANTA SERVICES INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805-78510	15045.000 LFT	1.60000	24072.00	1.70000	25576.50		
SIGNAL CABLE, 2C 16GA., SHIELDED							
0058 805-78785	55.000 EACH	500.00000	27500.00	770.00000	42350.00		
SIGNAL DETECTOR HOUSING							
0059 805-78795	4695.000 LFT	6.50000	30517.50	9.70000	45541.50		
SAW CUT FOR ROADWAY LOOP AND SEALANT							
0060 805-78900	2.000 EACH	480.00000	960.00	590.00000	1180.00		
PEDESTAL FOUNDATION, A							
0061 805-78925	2.000 EACH	550.00000	1100.00	1040.00000	2080.00		
CONTROLLER CABINET FOUNDATION, P1							
0062 805-81032	3.000 EACH	3850.00000	11550.00	3940.00000	11820.00		

SIGNAL STRAIN POLE, STEEL, 30 FT					
0063 805-90734	2.000 EACH	7500.00000	15000.00	6700.00000	13400.00
TRAFFIC RESPONSIVE SYSTEM MASTER					
0064 805-92504	30.000 EACH	350.00000	10500.00	430.00000	12900.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN ,					
COUNTING AMPLIFIER					
0065 805-92504	14.000 EACH	280.00000	3920.00	300.00000	4200.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN ,					
NON-COUNTING					
0066 805-97509	6.000 EACH	520.00000	3120.00	910.00000	5460.00
CONTROL CABINET FOUNDATION, M, MODIFY					
TO P1					
0067 805-97745	1.000 EACH	550.00000	550.00	740.00000	740.00
SIGNAL MAST ARM FOUNDATION , MODIFY					
EXISTING					
0068 805-99162	3.000 EACH	850.00000	2550.00	840.00000	2520.00
SIGNAL PEDESTAL, 11 FT , WITH PEDESTAL					
BASE					
0069 808-05866	86.000 SYS	12.50000	1075.00	40.00000	3440.00
PAVEMENT MESSAGE MARKING, REMOVE					
0070 808-06368	698.000 LFT	2.60000	1814.80	4.00000	2792.00
TRANSVERSE MARKING, REMOVE					
0071 808-06716	2889.000 LFT	0.40000	1155.60	1.00000	2889.00
LINE, REMOVE					
0072 808-75245	1050.000 LFT	1.40000	1470.00	1.00000	1050.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4					
IN.					
0073 808-75297	698.000 LFT	8.00000	5584.00	4.00000	2792.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP					
LINE, 24 IN.					
0074 808-75300	2489.000 LFT	2.00000	4978.00	1.15000	2862.35
TRANSVERSE MARKING, THERMOPLASTIC,					
CROSSWALK LINE, 6"					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 491 -11

CALL ORDER : 491

CONTRACT ID : T -31621-A

COUNTIES : ADAMS

GRANT

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 06-1675328 MARTELL ELECTRIC LLC		( 5 ) 74-2851603 QUANTA SERVICES INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	24.000 EACH	100.00000	2400.00	70.00000	1680.00		
0076 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	20.000 EACH	120.00000	2400.00	90.00000	1800.00		
SECTION TOTALS		\$	760,016.70	\$	925,649.65	\$	
CONTRACT TOTALS		\$	760,016.70	\$	925,649.65	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : TM-33260-A COUNTIES : VARIOUS  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : LIGHTING MAINTENANCE COMPLETION DATE : 12/31/11  
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE SEYMOUR DISTRICT PROJECT(S) : 1005654

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 240,871.20	100.0000%
2	35-1675187 HUMMEL ELECTRIC INC	\$ 263,222.00	109.2792%
3	61-0532542 KENTUCKY ARROW ELECTRIC CO	\$ 716,476.86	297.4523%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10  
PAGE : 501 -2

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : TM-33260-A COUNTIES : VARIOUS  
 LETTING DATE : 11/10/10 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 61-0532542 KENTUCKY ARROW ELECTRIC CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	80.00000	80.00	150.00000	150.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	100.00000	1200.00	100.00000	1200.00	75.00000	900.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50.00000	50.00	2640.00000	2640.00	20000.00000	20000.00
0009 202-01845 CONDUIT, REMOVE	300.000 LFT	0.20000	60.00	0.20000	60.00	5.81000	1743.00
0010 202-86946 HANDHOLE, REMOVE	5.000 EACH	20.00000	100.00	20.00000	100.00	220.22000	1101.10
0011 202-95579 SERVICE POINT, REMOVE	1.000 EACH	20.00000	20.00	5.00000	5.00	425.00000	425.00
0012 202-98370 POLE, REMOVE LIGHT	1.000 EACH	100.00000	100.00	100.00000	100.00	750.00000	750.00
0013 702-90915 CONCRETE, CLASS A	1.000 CYS	210.00000	210.00	160.00000	160.00	500.00000	500.00

0014 711-95290	1.000	LFT	5.00000	5.00	5.00000	5.00	500.00000	500.00
FIELD WELDING								
0015 715-04612	1.000	LFT	20.00000	20.00	15.00000	15.00	35.78000	35.78
PIPE , 2 IN, BORED								
0016 732-04994	1.000	EACH	25.00000	25.00	300.00000	300.00	301.00000	301.00
METER BASE								
0017 732-04994	1.000	EACH	150.00000	150.00	300.00000	300.00	550.00000	550.00
METER BASE WITH CT BRACKET								
0018 801-03290	4.000	EACH	25.00000	100.00	10.00000	40.00	450.00000	1800.00
CONSTRUCTION SIGN, C								
0019 801-06710	10.000	DAY	20.00000	200.00	25.00000	250.00	32.50000	325.00
FLASHING ARROW SIGN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 501

CONTRACT ID : TM-33260-A

COUNTIES : VARIOUS

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 61-0532542 KENTUCKY ARROW ELECTRIC CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775		LUMP	50.00000	50.00	3600.00000	3600.00	35000.00000	35000.00
MAINTAINING TRAFFIC								
0021 803-87715	1.000	EACH	45.00000	45.00	45.00000	45.00	75.80000	75.80
GROUND ROD WITH CONNECTOR								
0022 805_95520	1.000	EACH	2.00000	2.00	1.00000	1.00	235.00000	235.00
EXPANSION FITTING, 2.0 IN.								
0023 805-02202	2.000	EACH	918.00000	1836.00	700.00000	1400.00	900.00000	1800.00
SIGNAL DETECTOR HOUSING, DOUBLE								
0024 805-78470	1000.000	LFT	0.60000	600.00	0.36000	360.00	0.38000	380.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA								
0025 805-78510	1000.000	LFT	0.88000	880.00	0.72000	720.00	0.82000	820.00
SIGNAL CABLE, 2C 16GA., SHIELDED								
0026 805-78785	1.000	EACH	880.00000	880.00	550.00000	550.00	800.00000	800.00
SIGNAL DETECTOR HOUSING								
0027 805-78795	500.000	LFT	9.00000	4500.00	7.20000	3600.00	13.10000	6550.00
SAW CUT FOR ROADWAY LOOP AND SEALANT								
0028 805-87746	200.000	LFT	0.25000	50.00	0.10000	20.00	3.00000	600.00
AERIAL CABLE, TRIPLEX								
0029 805-87780	5.000	EACH	45.00000	225.00	60.00000	300.00	105.05000	525.25
CIRCUIT BREAKER								
0030 805-91694	1.000	EACH	300.00000	300.00	200.00000	200.00	3867.00000	3867.00
NAVIGATION LIGHT PIER , RED								
0031 805-91696	1.000	EACH	300.00000	300.00	200.00000	200.00	3867.00000	3867.00
NAVIGATION LIGHT CENTRE CHANNEL , GREEN								
0032 805-91696	1.000	EACH	300.00000	300.00	200.00000	200.00	3867.00000	3867.00
NAVIGATION LIGHT CENTRE CHANNEL , WHITE								
0033 805-91698	1.000	EACH	100.00000	100.00	100.00000	100.00	5839.00000	5839.00
NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION								
0034 805-91699	1.000	EACH	100.00000	100.00	100.00000	100.00	5720.00000	5720.00
NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION								
0035 805-91703	10.000	LFT	4.00000	40.00	8.00000	80.00	14.16000	141.60
CONDUIT, STEEL, GALVANIZED, 1.5 IN								



0036 805-91706	4.000	EACH	45.00000	180.00	50.00000	200.00	280.00000	1120.00
ANCHOR BOLT, REPAIR								
0037 805-91711	1.000	EACH	1.00000	1.00	1.00000	1.00	201.10000	201.10
EXPANSION FITTING, 1.5 IN.								
0038 805-95521	2.000	EACH	0.50000	1.00	1.00000	2.00	104.00000	208.00
EXPANSION FITTING, 0.75 IN.								
0039 805-95524	1.000	EACH	35.00000	35.00	40.00000	40.00	200.00000	200.00
HANDHOLE COVER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

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CALL ORDER : 501

CONTRACT ID : TM-33260-A

COUNTIES : VARIOUS

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 61-0532542 KENTUCKY ARROW ELECTRIC CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 807-01560	2.000	EACH	220.00000	440.00	125.00000	250.00	510.00000	1020.00
REPAIR CALLOUT								
0041 807-01562	5.000	EACH	35.00000	175.00	70.00000	350.00	176.14000	880.70
POWER DISCONNECT PLUG FOR HIGH MAST TOWER								
0042 807-01563	1.000	EACH	1.00000	1.00	1.00000	1.00	57.53000	57.53
HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL								
0043 807-01564	1.000	EACH	1.00000	1.00	1.00000	1.00	7.50000	7.50
HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE								
0044 807-02105	648.000	MOS	4.80000	3110.40	5.50000	3564.00	20.00000	12960.00
ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM, 150 W POST TOP								
0045 807-02109	2.000	EACH	5.00000	10.00	5.00000	10.00	500.00000	1000.00
LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD VANDAL SHIELD, 250 WATT								
0046 807-02191	1.000	EACH	300.00000	300.00	300.00000	300.00	1000.00000	1000.00
HANDHOLE, LIGHTING								
0047 807-02579	1.000	EACH	30.00000	30.00	25.00000	25.00	356.00000	356.00
MAST ARM, 15FT								
0048 807-02778	1.000	EACH	30.00000	30.00	25.00000	25.00	300.00000	300.00
LUMINAIRE MAST ARM, 5 FT								
0049 807-02780	1.000	EACH	30.00000	30.00	25.00000	25.00	214.00000	214.00
LUMINAIRE MAST ARM, 8 FT.								
0050 807-02781	1.000	EACH	30.00000	30.00	25.00000	25.00	296.00000	296.00
LUMINAIRE MAST ARM, 10 FT.								
0051 807-02782	1.000	EACH	30.00000	30.00	25.00000	25.00	319.00000	319.00
LUMINAIRE MAST ARM, 12 FT.								
0052 807-02784	1.000	EACH	30.00000	30.00	25.00000	25.00	400.00000	400.00
LUMINAIRE MAST ARM, 20 FT								
0053 807-02785	1.000	EACH	30.00000	30.00	25.00000	25.00	500.00000	500.00
LUMINAIRE MAST ARM, 25 FT								
0054 807-04507	1.000	EACH	75.00000	75.00	500.00000	500.00	500.00000	500.00
TRANSFORMER								
0055 807-04651	100.000	LFT	0.40000	40.00	0.10000	10.00	1.25000	125.00
WIRE, AWG, NO. 10 COPPER STRANDED IN DUCT,								

0056 807-04651	100.000	LFT	0.75000	75.00	1.60000	160.00	1.25000	125.00
WIRE, AWG, NO. 10 COPPER STRANDED, 2 1C								
0057 807-04652	5.000	EACH	45.00000	225.00	80.00000	400.00	123.00000	615.00
SERVICE POINT HAND / AUTO OVERRIDE SWITCH								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

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TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : TM-33260-A

COUNTIES : VARIOUS

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 61-0532542 KENTUCKY ARROW ELECTRIC CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 807-04654	1.000	EACH	40.00000	40.00	25.00000	25.00	810.00000	810.00
LIGHT POLE 35 FT., TRANSFORMER BASE								
0059 807-04654	1.000	EACH	40.00000	40.00	25.00000	25.00	810.00000	810.00
LIGHT POLE 36 FT., TRANSFORMER BASE								
0060 807-04654	1.000	EACH	40.00000	40.00	25.00000	25.00	810.00000	810.00
LIGHT POLE 37 FT. TRANSFORMER BASE								
0061 807-04654	1.000	EACH	40.00000	40.00	25.00000	25.00	810.00000	810.00
LIGHT POLE 38 FT. TRANSFORMER BASE								
0062 807-04654	1.000	EACH	40.00000	40.00	25.00000	25.00	810.00000	810.00
LIGHT POLE 39 FT. TRANSFORMER BASE								
0063 807-04654	1.000	EACH	40.00000	40.00	25.00000	25.00	1200.00000	1200.00
LIGHT POLE 40 FT., E.M.H, 15 FT., MAST ARM								
0064 807-04654	1.000	EACH	40.00000	40.00	25.00000	25.00	900.00000	900.00
LIGHT POLE 40 FT., TRANSFORMER BASE								
0065 807-04940	10.000	EACH	35.00000	350.00	300.00000	3000.00	500.00000	5000.00
MAST ARM								
0066 807-04962	1.000	EACH	350.00000	350.00	250.00000	250.00	2500.00000	2500.00
LIGHT LAMP CHANGER, NAVIGATION								
0067 807-06592	25.000	LFT	14.00000	350.00	12.00000	300.00	15.00000	375.00
CONDUIT, STEEL, GALVANIZED, 2 IN								
0068 807-07703	2.000	EACH	275.00000	550.00	400.00000	800.00	1200.00000	2400.00
HIGH MAST TOWER BREAKER								
0069 807-86615	5.000	EACH	25.00000	125.00	220.00000	1100.00	280.00000	1400.00
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT								
0070 807-86620	5.000	EACH	25.00000	125.00	220.00000	1100.00	280.00000	1400.00
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT								
0071 807-86665	1.000	EACH	50.00000	50.00	50.00000	50.00	350.00000	350.00
LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT								
0072 807-86750	2.000	EACH	50.00000	100.00	50.00000	100.00	325.00000	650.00
LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE, 150 WATT								
0073 807-86790	2.000	EACH	5.00000	10.00	1.00000	2.00	500.00000	1000.00
LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT								
0074 807-86805	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	3500.00000	3500.00
SERVICE POINT, I								
0075 807-86810	1.000	EACH	2100.00000	2100.00	1800.00000	1800.00	1200.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : TM-33260-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 61-0532542 KENTUCKY ARROW ELECTRIC CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 807-86842 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER, STRANDED, 1/C , NO 2 COPPER STRANDED,	100.000 LFT	1.00000	100.00	0.10000	10.00	1.39000	139.00
0077 807-86843 WIRE, NO 4 COPPER, 1/C	250.000 LFT	3.00000	750.00	1.60000	400.00	1.39000	347.50
0078 807-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	150.000 LFT	0.60000	90.00	0.80000	120.00	1.39000	208.50
0079 807-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN	50.000 LFT	3.00000	150.00	3.00000	150.00	5.38000	269.00
0080 807-86910 CONNECTOR KIT, UNFUSED	20.000 EACH	18.00000	360.00	20.00000	400.00	100.00000	2000.00
0081 807-86915 CONNECTOR KIT, FUSED	20.000 EACH	18.00000	360.00	20.00000	400.00	100.00000	2000.00
0082 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	10.000 EACH	10.00000	100.00	10.00000	100.00	50.00000	500.00
0083 807-86930 INSULATION LINK, NON-WATERPROOFED	10.000 EACH	10.00000	100.00	10.00000	100.00	50.00000	500.00
0084 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	5.000 EACH	15.00000	75.00	15.00000	75.00	75.00000	375.00
0085 807-86955 CABLE-DUCT MARKER	2.000 EACH	18.00000	36.00	20.00000	40.00	225.00000	450.00
0086 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	10968.000 MOS	5.55000	60872.40	5.25000	57582.00	15.00000	164520.00
0087 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	9216.000 MOS	7.65000	70502.40	9.50000	87552.00	15.00000	138240.00
0088 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	2700.000 MOS	5.25000	14175.00	5.50000	14850.00	15.00000	40500.00
0089 807-87085 ELECTRICIAN , STRAIGHT TIME	25.000 HRS	78.00000	1950.00	80.00000	2000.00	132.82000	3320.50
0090 807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	2.000 EACH	1.00000	2.00	5.00000	10.00	30.00000	60.00
0091 807-87640 BREAKAWAY COUPLING	5.000 SET	20.00000	100.00	350.00000	1750.00	250.00000	1250.00
0092 807-87800 CABLE DUCT, INSTALL	500.000 LFT	1.50000	750.00	1.00000	500.00	4.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 11/10/10 10:00 AM

CONTRACT ID : TM-33260-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 61-0532542 KENTUCKY ARROW ELECTRIC CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 807-91704 LIGHT POLE HANDHOLE COVER	5.000 EACH	1.00000	5.00	10.00000	50.00	50.00000	250.00
0094 807-91705 CONDUIT, POLYETHYLENE, REPAIR	2.000 EACH	75.00000	150.00	60.00000	120.00	150.00000	300.00
0095 807-91708 ROUTINE MAINTENANCE, NAVIGATION LIGHT	324.000 EACH	45.00000	14580.00	45.00000	14580.00	250.00000	81000.00
0096 807-92870 TRANSFORMER BASE HANDHOLE	2.000 EACH	10.00000	20.00	40.00000	80.00	50.00000	100.00
0097 807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	1.000 EACH	20.00000	20.00	45.00000	45.00	600.00000	600.00
0098 807-93649 SHAFT FOR POST TOP LUMINAIRE, 16 FT. M. H.	1.000 EACH	50.00000	50.00	45.00000	45.00	600.00000	600.00
0099 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	1.000 SET	350.00000	350.00	300.00000	300.00	800.00000	800.00
0100 807-93651 FOUNDATION, ANCHOR BOLTS & REINFORCING STEEL , FOR POST TOP LIGHT	1.000 SET	50.00000	50.00	50.00000	50.00	800.00000	800.00
0101 807-94480 LIGHT STANDARD, INSTALL	12.000 EACH	510.00000	6120.00	450.00000	5400.00	250.00000	3000.00
0102 807-95508 VANDAL SHIELD, LEXAN	1.000 EACH	20.00000	20.00	5.00000	5.00	175.00000	175.00
0103 807-95513 SERVICE POINT MAIN BREAKER	1.000 EACH	300.00000	300.00	300.00000	300.00	250.00000	250.00
0104 807-95514 SERVICE POINT RISER	1.000 EACH	1.00000	1.00	1.00000	1.00	200.00000	200.00
0105 807-95515 SERVICE POINT WEATHERHEAD	1.000 EACH	1.00000	1.00	1.00000	1.00	50.00000	50.00
0106 807-95516 RELAY SWITCH	5.000 EACH	325.00000	1625.00	320.00000	1600.00	250.00000	1250.00
0107 807-95518 FLEXIBLE CONDUIT, 2 IN.	100.000 LFT	0.25000	25.00	0.10000	10.00	10.00000	1000.00
0108 807-95519 FLEXIBLE CONDUIT, 0.75 IN.	100.000 LFT	0.20000	20.00	2.00000	200.00	10.00000	1000.00
0109 807-95522 PIPE STRAP	10.000 EACH	0.50000	5.00	1.00000	10.00	10.00000	100.00
0110 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	10.000 EACH	10.00000	100.00	30.00000	300.00	20.00000	200.00
0111 807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	2.000 EACH	50.00000	100.00	150.00000	300.00	1200.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/13/10

TABULATION OF BIDS

PAGE : 501 -8

CALL ORDER : 501

CONTRACT ID : TM-33260-A

COUNTIES : VARIOUS

LETTING DATE : 11/10/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 61-0532542 KENTUCKY ARROW ELECTRIC CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 807-95705 BREAKAWAY ALUMINUM TRANSFORMER BASE	7.000 EACH	710.00000	4970.00	350.00000	2450.00	382.00000	2674.00
0113 807-95709 PHOTOCELLS	1.000 EACH	1.00000	1.00	1.00000	1.00	75.00000	75.00
0114 807-96183 SHAFT FOR 30 FT. M.H., TWIN 10 FT. M.A.	1.000 EACH	40.00000	40.00	35.00000	35.00	1200.00000	1200.00
0115 807-96184 SHAFT FOR 30 FT. M.H. TWIN 12 FT. M.A.	1.000 EACH	40.00000	40.00	35.00000	35.00	1500.00000	1500.00
0116 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	6852.000 MOS	5.25000	35973.00	5.25000	35973.00	15.00000	102780.00
0117 807-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO. 10 COPPER STRANDED, 1/C	100.000 LFT	0.75000	75.00	0.80000	80.00	1.00000	100.00
0118 807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	3.000 EACH	150.00000	450.00	125.00000	375.00	1400.00000	4200.00
0119 807-96204 LOWERING AND RAISING OF TOWER	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00	3800.00000	3800.00
0120 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABL	2.000 EACH	200.00000	400.00	200.00000	400.00	300.00000	600.00
0121 807-96868 LUMINAIRE, INSTALL	5.000 EACH	18.00000	90.00	10.00000	50.00	250.00000	1250.00
0122 807-98716 KELLUM GRIP, STAINLESS STEEL SECTION TOTALS	1.000 EACH	15.00000	15.00	10.00000	10.00	40.00000	40.00
		\$	240,871.20	\$	263,222.00	\$	716,476.86
CONTRACT TOTALS		\$	240,871.20	\$	263,222.00	\$	716,476.86