

VENDOR RANKING

CALL ORDER : 121 CONTRACT ID : SIB-30995-A COUNTIES : LAKE  
 LETTING DATE : 09/16/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : DEMOLITION OF BRIDGE AND RAMP COMPLETION DATE : 03/28/11  
 LOCATION : ON SR 912 AT RILEY ROAD PROJECT(S) : 0501115

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	25-0930077 JOSEPH B FAY CO	\$ 8,366,489.00	100.0000%
2	36-3353196 BRANDENBURG INDUSTRIAL SERVICE COMPANY	\$ 9,479,972.00	113.3088%
3	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 9,521,967.69	113.8108%

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CALL ORDER : 121  
 LETTING DATE : 09/16/10 10:00 AM

CONTRACT ID : SIB-30995-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 1 ) 25-0930077 JOSEPH B FAY CO		( 2 ) 36-3353196 BRANDENBURG INDUSTRIAL SERVI		( 3 ) 36-2231526 WALSH CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF BRIDGE AND RAMP D								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4500.00000	4500.00	30500.00000	30500.00	250000.00000	250000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	400000.00000	400000.00	88000.00000	88000.00	476000.00000	476000.00
0006 201-52370 CLEARING RIGHT OF WAY		LUMP	7000.00000	7000.00	35000.00000	35000.00	95000.00000	95000.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		LUMP	2100000.00000	2100000.00	6226250.00000	6226250.00	6100000.00000	6100000.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2		LUMP	5730000.00000	5730000.00	2996500.00000	2996500.00	2452091.37000	2452091.37
0009 205-09543 NO 2 STONE	100.000	TON	32.00000	3200.00	21.00000	2100.00	61.96000	6196.00
0010 303-05738 AGGREGATE, NO. 5	875.000	TON	28.00000	24500.00	26.00000	22750.00	26.20000	22925.00
0011 628-09401 FIELD OFFICE, A	6.000	MOS	5700.00000	34200.00	2500.00000	15000.00	3716.67000	22300.02
0012 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	675.00000	4050.00	550.00000	3300.00	500.00000	3000.00
0013 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	155.00000	310.00	124.00000	248.00
0014 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	320.00000	1280.00	261.00000	1044.00
0015 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	100.00000	400.00	130.00000	520.00	106.00000	424.00
0016 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	175.00000	2100.00	135.00000	1620.00	108.00000	1296.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	5350.00000	5350.00	50000.00000	50000.00
0018 801-07118 BARRICADE, III-A	96.000	LFT	10.00000	960.00	15.00000	1440.00	11.78000	1130.88

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 25-0930077 JOSEPH B FAY CO		( 2 ) 36-3353196 BRANDENBURG INDUSTRIAL SERVI		( 3 ) 36-2231526 WALSH CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	18.00000	864.00	14.19000	681.12
0020 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	6000.00000	12000.00	6075.00000	12150.00	4950.00000	9900.00
0021 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	5000.00000	5000.00	4385.00000	4385.00	3000.00000	3000.00
0022 714-44240 CONCRETE, A, STRUCTURES	1.000	CYS	1200.00000	1200.00	1050.00000	1050.00	885.10000	885.10
0023 801-07120 BARRICADE, III, PERMANENT	240.000	LFT	60.00000	14400.00	35.00000	8400.00	26.80000	6432.00
0024 801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3	240.000	LFT	50.00000	12000.00	35.00000	8400.00	9.85000	2364.00
0025 602-01064 CONCRETE BARRIER	80.000	LFT	75.00000	6000.00	185.00000	14800.00	213.09000	17047.20
SECTION TOTALS			\$	8,366,489.00	\$	9,479,972.00	\$	9,521,967.69
CONTRACT TOTALS			\$	8,366,489.00	\$	9,479,972.00	\$	9,521,967.69

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VENDOR RANKING

CALL ORDER : 181  
 LETTING DATE : 09/16/10 10:00 AM  
 DESCRIPTION : BRIDGE REPLACEMENT  
 LOCATION : ON SR 331 OVER GRIMES DITCH, 4.86 MILES SOUTH OF SR 933

CONTRACT ID : SB -31716-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH  
 COMPLETION DATE : 06/04/11  
 PROJECT(S) : 0500030

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 399,863.30	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 438,706.30	109.7141%
3	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 457,700.00	114.4641%
4	35-1489621 HRP CONSTRUCTION INC	\$ 485,196.36	121.3406%
5	35-1841857 CRI CONSTRUCTION INC	\$ 508,777.00	127.2377%
6	32-0154474 JCI BRIDGE GROUP INC	\$ 522,132.63	130.5778%
7	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 560,682.95	140.2187%

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CONTRACT ID : SB -31716-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 1 ) 38-3806996		( 2 ) 35-0918397		( 3 ) 35-1035122		
		HIS CONSTRUCTORS INC		RIETH RILEY CONSTRUCTION		GARIUP CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	2200.00000	2200.00	8000.00000	8000.00	35000.00000	35000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	175.00000	350.00	150.00000	300.00	300.00000	600.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	16.000 MOS	85.00000	1360.00	100.00000	1600.00	240.00000	3840.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	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	20400.00000	20400.00	59000.00000	59000.00	29504.00000	29504.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	4100.00000	4100.00	7000.00000	7000.00	5000.00000	5000.00
CLEARING RIGHT OF WAY								
0011	202-51330	LUMP	19000.00000	19000.00	27000.00000	27000.00	15000.00000	15000.00
PRESENT STRUCTURE, REMOVE								
0012	203-02000	342.000 CYS	56.00000	19152.00	60.00000	20520.00	20.00000	6840.00
EXCAVATION, COMMON								
0013	203-02070	51.000 CYS	7.00000	357.00	36.00000	1836.00	25.00000	1275.00
BORROW								
0014	207-08263	181.000 SYS	20.00000	3620.00	40.00000	7240.00	20.00000	3620.00
SUBGRADE TREATMENT, TYPE IA								
0015	211-09264	13.000 CYS	37.00000	481.00	100.00000	1300.00	25.00000	325.00
STRUCTURAL BACKFILL, TYPE 1								
0016	211-09265	610.000 CYS	57.00000	34770.00	49.00000	29890.00	35.00000	21350.00
STRUCTURAL BACKFILL, TYPE 2								
0017	301-07448	152.000 TON	53.00000	8056.00	25.00000	3800.00	20.00000	3040.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018	306-08034	291.000 SYS	18.00000	5238.00	12.00000	3492.00	12.00000	3492.00
MILLING, ASPHALT, 1 1/2 IN								
0019	402-07432	51.000 TON	87.00000	4437.00	82.00000	4182.00	88.00000	4488.00
HMA SURFACE, TYPE A								

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CONTRACT ID : SB -31716-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07434 HMA SURFACE, TYPE C	46.000	TON	101.00000	4646.00	95.00000	4370.00	101.00000	4646.00
0021 402-07439 HMA INTERMEDIATE, TYPE C	37.000	TON	101.00000	3737.00	95.00000	3515.00	101.00000	3737.00
0022 402-07442 HMA BASE, TYPE C	90.000	TON	80.00000	7200.00	75.00000	6750.00	81.00000	7290.00
0023 406-05520 ASPHALT FOR TACK COAT	0.300	TON	1.00000	0.30	1.00000	0.30	100.00000	30.00
0024 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000	EACH	2020.00000	4040.00	1900.00000	3800.00	2100.00000	4200.00
0025 601-02241 GUARDRAIL, REMOVE	584.000	LFT	6.50000	3796.00	6.00000	3504.00	6.00000	3504.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	3085.00000	3085.00	2900.00000	2900.00	3200.00000	3200.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING , MODIFIED	50.000	LFT	112.00000	5600.00	55.00000	2750.00	70.00000	3500.00
0028 616-02320 GEOTEXTILES	477.000	SYS	3.00000	1431.00	3.00000	1431.00	4.00000	1908.00
0029 616-06405 RIPRAP, REVETMENT	490.000	TON	49.50000	24255.00	51.00000	24990.00	50.00000	24500.00
0030 621-06559 MULCHED SEEDING, R	100.000	SYS	9.00000	900.00	8.82000	882.00	10.00000	1000.00
0031 628-09401 FIELD OFFICE, A	8.000	MOS	2085.00000	16680.00	1750.00000	14000.00	3000.00000	24000.00
0032 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	300.00000	2400.00	250.00000	2000.00	400.00000	3200.00
0033 714-08514 WINGWALL	898.000	SFT	81.00000	72738.00	49.00000	44002.00	50.00000	44900.00
0034 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	103.000	LFT	35.00000	3605.00	53.00000	5459.00	70.00000	7210.00
0035 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	715.00000	2860.00	600.00000	2400.00	250.00000	1000.00
0036 723-08311 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 144 IN	62.000	LFT	1800.00000	111600.00	2100.00000	130200.00	2800.00000	173600.00
0037 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	95.00000	190.00	75.00000	150.00	95.00000	190.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	114.00000	456.00	105.00000	420.00	120.00000	480.00

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CONTRACT ID : SB -31716-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	63.00000	2394.00	49.00000	1862.00	65.00000	2470.00
0040 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	79.00000	948.00	70.00000	840.00	82.00000	984.00
0041 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	26.00000	104.00	25.00000	100.00	27.00000	108.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	600.00000	600.00	3500.00000	3500.00	5000.00000	5000.00
0043 801-07119 BARRICADE, III-B	144.000	LFT	5.50000	792.00	9.00000	1296.00	6.00000	864.00
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	400.000	LFT	0.50000	200.00	0.80000	320.00	1.00000	400.00
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	400.000	LFT	0.50000	200.00	0.80000	320.00	1.00000	400.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000	EACH	185.00000	740.00	175.00000	700.00	200.00000	800.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000	EACH	285.00000	1140.00	270.00000	1080.00	300.00000	1200.00
SECTION TOTALS			\$	399,863.30	\$	438,706.30	\$	457,700.00
CONTRACT TOTALS			\$	399,863.30	\$	438,706.30	\$	457,700.00

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CALL ORDER : 181  
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CONTRACT ID : SB -31716-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1489621 HRP CONSTRUCTION INC		( 5 ) 35-1841857 CRI CONSTRUCTION INC		( 6 ) 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	3500.00000	3500.00	8600.00000	8600.00	5000.00000	5000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	300.00000	600.00	200.00000	400.00	135.00000	270.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000 MOS	85.00000	1360.00	100.00000	1600.00	100.00000	1600.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23000.00000	23000.00	27000.00000	27000.00	26000.00000	26000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	22000.00000	22000.00	39000.00000	39000.00	6000.00000	6000.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	38000.00000	38000.00	79000.00000	79000.00	50000.00000	50000.00
0012 203-02000 EXCAVATION, COMMON	342.000 CYS	17.00000	5814.00	28.00000	9576.00	18.00000	6156.00
0013 203-02070 BORROW	51.000 CYS	15.00000	765.00	45.00000	2295.00	0.01000	0.51
0014 207-08263 SUBGRADE TREATMENT, TYPE IA	181.000 SYS	18.00000	3258.00	22.00000	3982.00	19.00000	3439.00
0015 211-09264 STRUCTURAL BACKFILL, TYPE 1	13.000 CYS	30.00000	390.00	100.00000	1300.00	100.00000	1300.00
0016 211-09265 STRUCTURAL BACKFILL, TYPE 2	610.000 CYS	35.00000	21350.00	22.00000	13420.00	55.00000	33550.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	152.000 TON	27.00000	4104.00	36.00000	5472.00	30.00000	4560.00
0018 306-08034 MILLING, ASPHALT, 1 1/2 IN	291.000 SYS	14.66000	4266.06	15.00000	4365.00	17.00000	4947.00
0019 402-07432 HMA SURFACE, TYPE A	51.000 TON	82.00000	4182.00	120.00000	6120.00	90.00000	4590.00



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CONTRACT ID : SB -31716-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1489621 HRP CONSTRUCTION INC		( 5 ) 35-1841857 CRI CONSTRUCTION INC		( 6 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07434 HMA SURFACE, TYPE C	46.000	TON	95.00000	4370.00	120.00000	5520.00	90.00000	4140.00
0021 402-07439 HMA INTERMEDIATE, TYPE C	37.000	TON	95.00000	3515.00	120.00000	4440.00	90.00000	3330.00
0022 402-07442 HMA BASE, TYPE C	90.000	TON	75.00000	6750.00	120.00000	10800.00	90.00000	8100.00
0023 406-05520 ASPHALT FOR TACK COAT	0.300	TON	1.00000	0.30	2000.00000	600.00	500.00000	150.00
0024 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1900.00000	3800.00	2200.00000	4400.00	1900.00000	3800.00
0025 601-02241 GUARDRAIL, REMOVE	584.000	LFT	6.00000	3504.00	7.00000	4088.00	5.00000	2920.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2900.00000	2900.00	3300.00000	3300.00	2900.00000	2900.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING , MODIFIED	50.000	LFT	55.00000	2750.00	58.00000	2900.00	55.00000	2750.00
0028 616-02320 GEOTEXTILES	477.000	SYS	2.00000	954.00	2.00000	954.00	3.00000	1431.00
0029 616-06405 RIPRAP, REVETMENT	490.000	TON	45.00000	22050.00	45.00000	22050.00	45.00000	22050.00
0030 621-06559 MULCHED SEEDING, R	100.000	SYS	4.71000	471.00	12.00000	1200.00	7.00000	700.00
0031 628-09401 FIELD OFFICE, A	8.000	MOS	1500.00000	12000.00	2100.00000	16800.00	2000.00000	16000.00
0032 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	215.00000	1720.00	250.00000	2000.00	165.00000	1320.00
0033 714-08514 WINGWALL	898.000	SFT	70.00000	62860.00	77.00000	69146.00	75.00000	67350.00
0034 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	103.000	LFT	24.00000	2472.00	42.00000	4326.00	31.00000	3193.00
0035 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	400.00000	1600.00	450.00000	1800.00	350.00000	1400.00
0036 723-08311 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 144 IN	62.000	LFT	3359.00000	208258.00	2100.00000	130200.00	3600.00000	223200.00
0037 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	75.00000	150.00	400.00000	800.00	89.00000	178.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	105.00000	420.00	200.00000	800.00	107.00000	428.00

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CONTRACT ID : SB -31716-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1489621 HRP CONSTRUCTION INC		( 5 ) 35-1841857 CRI CONSTRUCTION INC		( 6 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	49.00000	1862.00	125.00000	4750.00	59.00000	2242.00
0040 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	70.00000	840.00	200.00000	2400.00	74.00000	888.00
0041 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	25.00000	100.00	132.00000	528.00	24.00000	96.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	5500.00000	5500.00	8500.00000	8500.00	4000.00000	4000.00
0043 801-07119 BARRICADE, III-B	144.000	LFT	9.00000	1296.00	5.00000	720.00	4.98000	717.12
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	400.000	LFT	0.85000	340.00	1.00000	400.00	0.48000	192.00
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	400.000	LFT	0.85000	340.00	1.00000	400.00	0.48000	192.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000	EACH	175.00000	700.00	150.00000	600.00	12.00000	48.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000	EACH	270.00000	1080.00	555.00000	2220.00	250.00000	1000.00
SECTION TOTALS			\$	485,196.36	\$	508,777.00	\$	522,132.63
CONTRACT TOTALS			\$	485,196.36	\$	508,777.00	\$	522,132.63

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 09/16/10 10:00 AM

CONTRACT ID : SB -31716-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 7 ) 26-3919039	( )	( )
		TONN AND BLANK CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845	LUMP	4996.53000	4996.53
CONSTRUCTION ENGINEERING				
0002	105-08520	2.000 EACH	135.18800	270.38
CELLULAR TELEPHONE/RADIO				
0003	105-08521	16.000 MOS	102.74300	1643.89
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0008	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0009	110-01001	LUMP	21651.63000	21651.63
MOBILIZATION AND DEMOBILIZATION				
0010	201-52370	LUMP	12978.00000	12978.00
CLEARING RIGHT OF WAY				
0011	202-51330	LUMP	43368.15000	43368.15
PRESENT STRUCTURE, REMOVE				
0012	203-02000	342.000 CYS	9.73400	3329.03
EXCAVATION, COMMON				
0013	203-02070	51.000 CYS	21.63000	1103.13
BORROW				
0014	207-08263	181.000 SYS	13.51900	2446.94
SUBGRADE TREATMENT, TYPE IA				
0015	211-09264	13.000 CYS	40.55600	527.23
STRUCTURAL BACKFILL, TYPE 1				
0016	211-09265	610.000 CYS	47.18600	28783.46
STRUCTURAL BACKFILL, TYPE 2				
0017	301-07448	152.000 TON	24.87500	3781.00
COMPACTED AGGREGATE, NO. 53, BASE				
0018	306-08034	291.000 SYS	13.00800	3785.33
MILLING, ASPHALT, 1 1/2 IN				
0019	402-07432	51.000 TON	88.68300	4522.83
HMA SURFACE, TYPE A				

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 09/16/10 10:00 AM

CONTRACT ID : SB -31716-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 7 ) 26-3919039		( )		( )		
		TONN AND BLANK CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07434 HMA SURFACE, TYPE C	46.000 TON	102.74300	4726.18				
0021	402-07439 HMA INTERMEDIATE, TYPE C	37.000 TON	102.74300	3801.49				
0022	402-07442 HMA BASE, TYPE C	90.000 TON	81.11300	7300.17				
0023	406-05520 ASPHALT FOR TACK COAT	0.300 TON	3.60500	1.08				
0024	601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000 EACH	2054.85000	4109.70				
0025	601-02241 GUARDRAIL, REMOVE	584.000 LFT	6.49000	3790.16				
0026	601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	3136.35000	3136.35				
0027	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING , MODIFIED	50.000 LFT	59.48300	2974.15				
0028	616-02320 GEOTEXTILES	477.000 SYS	3.78500	1805.45				
0029	616-06405 RIPRAP, REVETMENT	490.000 TON	50.83100	24907.19				
0030	621-06559 MULCHED SEEDING, R	100.000 SYS	16.22300	1622.30				
0031	628-09401 FIELD OFFICE, A	8.000 MOS	1531.94500	12255.56				
0032	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000 MOS	378.52500	3028.20				
0033	714-08514 WINGWALL	898.000 SFT	53.41500	47966.67				
0034	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	103.000 LFT	41.63800	4288.71				
0035	715-46005 PIPE END SECTION, 15 IN	4.000 EACH	205.48500	821.94				
0036	723-08311 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 144 IN	62.000 LFT	4618.32200	286335.96				
0037	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	167.63300	335.27				
0038	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	234.41500	937.66				

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 09/16/10 10:00 AM

CONTRACT ID : SB -31716-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 7 ) 26-3919039		( )		( )		
		TONN AND BLANK CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000 EACH	92.57600	3517.89				
0040	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	146.97600	1763.71				
0041	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	53.31800	213.27				
0042	801-06775 MAINTAINING TRAFFIC	LUMP	2238.70500	2238.71				
0043	801-07119 BARRICADE, III-B	144.000 LFT	10.27400	1479.46				
0044	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	400.000 LFT	2.43300	973.20				
0045	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	400.000 LFT	2.43300	973.20				
0046	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000 EACH	60.02300	240.09				
0047	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000 EACH	486.67500	1946.70				
SECTION TOTALS			\$	560,682.95	\$		\$	
CONTRACT TOTALS			\$	560,682.95	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 341 -1

VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : SR -33288-A COUNTIES : VARIOUS  
 LETTING DATE : 09/16/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, HERBICIDE COMPLETION DATE : 06/15/11  
 LOCATION : ALONG TWO LANE ROADS IN THE ANGOLA, ELKHART, AND FORT PROJECT(S) : 1005726  
 WAYNE SUBDISTRICTS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND CORPORATION	\$ 115,974.00	100.0000%
2	23-2332783 DEANGELO BROTHERS INC	\$ 125,694.07	108.3812%
	35-1944148 DALTONS INC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 341 -2

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 09/16/10 10:00 AM

CONTRACT ID : SR -33288-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1038926 TOWNSEND CORPORATION		( 2 ) 23-2332783 DEANGELO BROTHERS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	18.28000	18.28		
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000	MOS	100.00000	300.00	25.00000	75.00		
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0006 624-92647 HERBICIDE TREATMENT	3426.000	ACRE	33.50000	114771.00	36.46000	124911.96		
0007 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	100.00000	300.00	178.61000	535.83		
0008 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	100.00000	300.00	50.00000	150.00		
SECTION TOTALS			\$	115,974.00	\$	125,694.07	\$	
CONTRACT TOTALS			\$	115,974.00	\$	125,694.07	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

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VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : SR -33311-A COUNTIES : VARIOUS  
 LETTING DATE : 09/16/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, HERBICIDE TREATMENT COMPLETION DATE : 09/30/12  
 LOCATION : VARIOUS LOCATIONS WITHIN CRAWFORDSVILLE DISTRICT PROJECT(S) : 1005675

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23-2332783 DEANGELO BROTHERS INC	\$ 250,760.67	100.0000%
2	35-1038926 TOWNSEND CORPORATION	\$ 302,528.80	120.6444%
	35-1944148 DALTONS INC	IRREGULAR	



TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 09/16/10 10:00 AM

CONTRACT ID : SR -33311-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 23-2332783 DEANGELO BROTHERS INC		( 2 ) 35-1038926 TOWNSEND CORPORATION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD MAINTENANCE								
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	21.26000	21.26	300.00000	300.00		
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	13.000	MOS	25.00000	325.00	100.00000	1300.00		
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0008 624-92647 HERBICIDE TREATMENT , BRIDGE CONES ADD TRICLOPYR	138.000	ACRE	38.15000	5264.70	45.00000	6210.00		
0009 624-92647 HERBICIDE TREATMENT , POWER SPRAY AND HAND SPRAY	6637.600	ACRE	36.19000	240214.74	44.25000	293713.80		
0010 801-06775 MAINTAINING TRAFFIC		LUMP	4929.97000	4929.97	1000.00000	1000.00		
SECTION TOTALS			\$	250,760.67	\$	302,528.80	\$	
CONTRACT TOTALS			\$	250,760.67	\$	302,528.80	\$	

VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : SR -33312-A COUNTIES : VARIOUS  
 LETTING DATE : 09/16/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, LANDSCAPING COMPLETION DATE : 07/01/11  
 LOCATION : AT VARIOUS LOCATIONS ALONG I-65, I-70, I-74, AND SR 63 PROJECT(S) : 1005729  
 WITHIN THE CRAWFORDSVILLE DISTRICT

-----				TOTAL	% OVER
RANK	VENDOR NO./NAME			BID	LOW BID
-----					
1	35-1038926 TOWNSEND CORPORATION		\$	479,792.50	100.0000%
2	35-1473652 SLUSSERS GREEN THUMB INC		\$	851,969.85	177.5705%

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 09/16/10 10:00 AM

CONTRACT ID : SR -33312-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1038926		( 2 ) 35-1473652		( )		
		TOWNSEND CORPORATION		SLUSSERS GREEN THUMB INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, LANDSCAPING								
0001	105-08520	1.000 EACH	300.00000	300.00	100.00000	100.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	13.000 MOS	100.00000	1300.00	55.00000	715.00		
	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	201-06587	126.930 ACRE	3750.00000	475987.50	6645.00000	843449.85		
	CLEARING AND GRUBBING , NATIVE GRASS SEEDING & HERBICIDE							
0009	801-03290	4.000 EACH	300.00000	1200.00	200.00000	800.00		
	CONSTRUCTION SIGN, C							
0010	801-06775	LUMP	1000.00000	1000.00	6900.00000	6900.00		
	MAINTAINING TRAFFIC							
SECTION TOTALS			\$	479,792.50	\$	851,969.85	\$	
CONTRACT TOTALS			\$	479,792.50	\$	851,969.85	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

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VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : SR -33315-A COUNTIES : VARIOUS  
 LETTING DATE : 09/16/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : HERBICIDE TREATMENT COMPLETION DATE : 11/30/11  
 LOCATION : ON VARIOUS ROUTES THROUGHOUT THE LAPORTE DISTRICT PROJECT(S) : 1005730

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23-2332783 DEANGELO BROTHERS INC	\$ 307,045.12	100.0000%
2	35-1038926 TOWNSEND CORPORATION	\$ 330,259.64	107.5606%
	35-1944148 DALTONS INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 09/16/10 10:00 AM

CONTRACT ID : SR -33315-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 23-2332783 DEANGELO BROTHERS INC		( 2 ) 35-1038926 TOWNSEND CORPORATION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT								
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	21.26000	21.26	300.00000	300.00		
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	2.000	MOS	25.00000	50.00	100.00000	200.00		
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0008 624-92647 HERBICIDE TREATMENT	7458.060	ACRE	39.65000	295712.08	44.00000	328154.64		
0009 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	166.67000	500.01	100.00000	300.00		
0010 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	50.00000	150.00	100.00000	300.00		
0011 801-06775 MAINTAINING TRAFFIC		LUMP	10606.77000	10606.77	1000.00000	1000.00		
SECTION TOTALS			\$	307,045.12	\$	330,259.64	\$	
CONTRACT TOTALS			\$	307,045.12	\$	330,259.64	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

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VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : SR -33316-A COUNTIES : VARIOUS  
 LETTING DATE : 09/16/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, HERBICIDE COMPLETION DATE : 10/31/11  
 LOCATION : ALONG VARIOUS ROADS THROUGHOUT THE LAPORTE DISTRICT PROJECT(S) : 1005731

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23-2332783 DEANGELO BROTHERS INC	\$ 34,091.12	28.3314%
2	35-1038926 TOWNSEND CORPORATION	\$ 120,330.00	100.0000%
	35-1944148 DALTONS INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 09/16/10 10:00 AM

CONTRACT ID : SR -33316-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 23-2332783 DEANGELO BROTHERS INC		( 2 ) 35-1038926 TOWNSEND CORPORATION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, HERBICIDE								
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	21.26000	21.26	300.00000	300.00		
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000	MOS	25.00000	75.00	100.00000	300.00		
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0008 624-92647 HERBICIDE TREATMENT	525.000	ACRE	61.69000	32387.25	225.00000	118125.00		
0009 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	166.67000	500.01	100.00000	300.00		
0010 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	50.00000	150.00	100.00000	300.00		
0011 801-06775 MAINTAINING TRAFFIC		LUMP	952.60000	952.60	1000.00000	1000.00		
SECTION TOTALS			\$	34,091.12	\$	120,330.00	\$	
CONTRACT TOTALS			\$	34,091.12	\$	120,330.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

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VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : SR -33317-A COUNTIES : MARSHALL  
 LETTING DATE : 09/16/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, LANDSCAPING COMPLETION DATE : 06/01/12  
 LOCATION : AT VARIOUS LOCATIONS ALONG US 30 AND US 31 INTERCHANGE PROJECT(S) : 1005732

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND CORPORATION	\$ 178,005.00	100.0000%
2	35-1473652 SLUSSERS GREEN THUMB INC	\$ 184,984.00	103.9207%
3	35-1606893 OLCO INC	\$ 299,105.00	168.0318%
4	35-1841857 CRI CONSTRUCTION INC	\$ 377,327.00	211.9755%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 391 -2

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 09/16/10 10:00 AM

CONTRACT ID : SR -33317-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1038926 TOWNSEND CORPORATION		( 2 ) 35-1473652 SLUSSERS GREEN THUMB INC		( 3 ) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, LANDSCAPING								
0001 105-08520	1.000	EACH	300.00000	300.00	100.00000	100.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	10.000	MOS	100.00000	1000.00	55.00000	550.00	50.00000	500.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 201-06587	46.000	ACRE	3750.00000	172500.00	3799.00000	174754.00	6350.00000	292100.00
CLEARING AND GRUBBING , NATIVE SEEDING & HERBICIDE								
0009 628-09408	10.000	MOS	100.00000	1000.00	300.00000	3000.00	50.00000	500.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0010 628-09409	10.000	MOS	100.00000	1000.00	90.00000	900.00	50.00000	500.00
MOBILE INTERNET SERVICE , 1 EACH								
0011 801-03290	4.000	EACH	300.00000	1200.00	200.00000	800.00	100.00000	400.00
CONSTRUCTION SIGN, C								
0012 801-06775		LUMP	1000.00000	1000.00	4875.00000	4875.00	5000.00000	5000.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	178,005.00	\$	184,984.00	\$	299,105.00
CONTRACT TOTALS			\$	178,005.00	\$	184,984.00	\$	299,105.00

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 09/16/10 10:00 AM

CONTRACT ID : SR -33317-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT		( 4 ) 35-1841857		( )		( )	
ITEM DESCRIPTION		CRI CONSTRUCTION INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, LANDSCAPING							
0001	105-08520	1.000 EACH	200.00000	200.00			
CELLULAR TELEPHONE/RADIO							
0002	105-08521	10.000 MOS	100.00000	1000.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	201-06587	46.000 ACRE	7707.00000	354522.00			
CLEARING AND GRUBBING , NATIVE SEEDING & HERBICIDE							
0009	628-09408	10.000 MOS	400.00000	4000.00			
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0010	628-09409	10.000 MOS	100.00000	1000.00			
MOBILE INTERNET SERVICE , 1 EACH							
0011	801-03290	4.000 EACH	400.00000	1600.00			
CONSTRUCTION SIGN, C							
0012	801-06775	LUMP	15000.00000	15000.00			
MAINTAINING TRAFFIC							
SECTION TOTALS			\$	377,327.00	\$		\$
CONTRACT TOTALS			\$	377,327.00	\$	0.00	\$