

VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : R -28785-A COUNTIES : RUSH
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/31/11
 LOCATION : ON US 52 OVER UNNAMED TRIBUTARY TO FLAT ROCK RIVER, 1.35 MILES EAST OF SR 3 PROJECT(S) : 0822021
 0822022
 0822023

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 694,003.85	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 754,249.83	108.6809%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 828,850.00	119.4302%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 851,073.68	122.6324%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 854,900.00	123.1838%
6	35-0999231 HUNT PAVING COMPANY INC	\$ 855,324.78	123.2450%
7	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 856,398.00	123.3996%
8	35-1872590 BRACKNEY INC	\$ 888,214.70	127.9841%
9	38-3806996 HIS CONSTRUCTORS INC	\$ 918,335.81	132.3243%
10	35-1549010 MCALISTER EXCAVATING CO INC	\$ 937,558.30	135.0941%
11	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 989,314.10	142.5517%
12	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,012,077.47	145.8317%
13	26-4305155 R A MYERS CONSTRUCTION CO	\$ 1,160,942.45	167.2818%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -28785-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		(1) 35-1357381		(2) 35-0844079		(3) 35-1917625		
		DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		MILESTONE CONTRACTORS LP		
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	3400.00000	3400.00	3400.00000	3400.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	200.00000	400.00	85.00000	170.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	80.00000	1920.00	100.00000	2400.00	100.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	105-09645	LUMP	1200.00000	1200.00	2400.00000	2400.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0008	109-08443	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	27385.00000	27385.00	10000.00000	10000.00	41000.00000	41000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	10000.00000	10000.00	6755.00000	6755.00	9936.49000	9936.49
	CLEARING RIGHT OF WAY							
0014	202-51330	LUMP	5560.00000	5560.00	7500.00000	7500.00	8500.00000	8500.00
	PRESENT STRUCTURE, REMOVE , DES 9901610							
0015	202-51330	LUMP	5560.00000	5560.00	7850.00000	7850.00	8500.00000	8500.00
	PRESENT STRUCTURE, REMOVE , DES 9901620							
0016	202-51330	LUMP	5560.00000	5560.00	7750.00000	7750.00	8500.00000	8500.00
	PRESENT STRUCTURE, REMOVE , DES 9901630							
0017	203-02000	408.000 CYS	41.00000	16728.00	26.50000	10812.00	45.00000	18360.00
	EXCAVATION, COMMON							
0018	203-02070	2699.000 CYS	15.50000	41834.50	15.00000	40485.00	11.00000	29689.00
	BORROW							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	18.200 TON	30.70000	558.74	45.00000	819.00	59.00000	1073.80
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	450.00000	450.00	200.00000	200.00	99.00000	99.00
0021 205-06937 TEMPORARY SILT FENCE	3355.000 LFT	1.28000	4294.40	1.28000	4294.40	1.30000	4361.50
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	3386.800 SYS	9.50000	32174.60	12.50000	42335.00	12.00000	40641.60
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	18.500 CYS	86.00000	1591.00	45.00000	832.50	18.00000	333.00
0024 211-09268 STRUCTURAL BACKFILL, TYPE 5	560.600 CYS	67.00000	37560.20	75.00000	42045.00	85.00000	47651.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1238.300 TON	15.00000	18574.50	16.00000	19812.80	19.50000	24146.85
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	3173.000 SYS	1.40000	4442.20	1.22000	3871.06	1.50000	4759.50
0027 306-08043 MILLING, TRANSITION	1752.000 SYS	1.55000	2715.60	1.95000	3416.40	1.50000	2628.00
0028 402-07433 HMA SURFACE, TYPE B	606.400 TON	56.80000	34443.52	63.00000	38203.20	65.35000	39628.24
0029 402-07438 HMA INTERMEDIATE, TYPE B	796.400 TON	49.20000	39182.88	55.00000	43802.00	66.00000	52562.40
0030 402-07441 HMA BASE, TYPE B	1257.800 TON	55.35000	69619.23	52.00000	65405.60	67.50000	84901.50
0031 406-05520 ASPHALT FOR TACK COAT	3.750 TON	450.00000	1687.50	365.00000	1368.75	550.00000	2062.50
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1450.00000	1450.00	1450.00000	1450.00	1475.00000	1475.00
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1885.00000	1885.00	1855.00000	1855.00	1875.00000	1875.00
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	6.000 EACH	2700.00000	16200.00	2700.00000	16200.00	2750.00000	16500.00
0035 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	6.000 EACH	1010.00000	6060.00	1010.00000	6060.00	1025.00000	6150.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	11.000 EACH	2500.00000	27500.00	2500.00000	27500.00	2550.00000	28050.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	656.250 LFT	17.00000	11156.25	17.00000	11156.25	17.50000	11484.38
0038 610-07486 HMA FOR APPROACHES, TYPE A	61.200 TON	46.25000	2830.50	110.00000	6732.00	125.00000	7650.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	200.00000	200.00	205.00000	205.00
0040 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	225.00000	225.00	225.00000	225.00	230.00000	230.00
0041 616-02320 GEOTEXTILES	360.000	SYS	5.50000	1980.00	3.45000	1242.00	2.25000	810.00
0042 616-05688 RIPRAP, CLASS 1	179.000	TON	24.00000	4296.00	32.50000	5817.50	55.00000	9845.00
0043 616-06405 RIPRAP, REVETMENT	404.500	TON	17.75000	7179.88	23.00000	9303.50	35.00000	14157.50
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	250.00000	1750.00	250.00000	1750.00	255.00000	1785.00
0045 621-02770 EROSION CONTROL BLANKET	535.000	SYS	1.05000	561.75	1.05000	561.75	1.08000	577.80
0046 621-06557 SEED MIXTURE, T	43.000	LBS	7.10000	305.30	7.10000	305.30	7.20000	309.60
0047 621-06559 MULCHED SEEDING, R	2182.000	SYS	0.50000	1091.00	2.95000	6436.90	0.51000	1112.82
0048 621-06575 SODDING, NURSERY	418.000	SYS	5.35000	2236.30	6.34000	2650.12	5.45000	2278.10
0049 628-09402 FIELD OFFICE, B	12.000	MOS	900.00000	10800.00	1400.00000	16800.00	1500.00000	18000.00
0050 714-08514 WINGWALL	676.800	SFT	66.00000	44668.80	48.00000	32486.40	85.00000	57528.00
0051 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	4.000	EACH	300.00000	1200.00	550.00000	2200.00	525.00000	2100.00
0052 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	198.000	LFT	36.10000	7147.80	45.00000	8910.00	34.00000	6732.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	58.000	LFT	37.50000	2175.00	36.50000	2117.00	55.00000	3190.00
0054 720-45410 MANHOLE, C4	6.000	EACH	1300.00000	7800.00	2500.00000	15000.00	1800.00000	10800.00
0055 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 144 IN. X 72 IN.	100.000	LFT	955.00000	95500.00	1250.00000	125000.00	1100.00000	110000.00
0056 723-08477 STRUCTURE, PRECAST THREE-SIDED, 144 IN X 60 IN	54.000	LFT	910.00000	49140.00	1160.00000	62640.00	850.00000	45900.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	80.00000	1440.00	80.00000	1440.00	130.00000	2340.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	75.00000	3375.00	75.00000	3375.00	56.50000	2542.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	100.00000	4400.00	100.00000	4400.00	77.00000	3388.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	8100.00000	8100.00	10000.00000	10000.00	5000.00000	5000.00
0061 801-07119 BARRICADE, III-B	180.000	LFT	10.00000	1800.00	10.00000	1800.00	8.25000	1485.00
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3694.000	LFT	0.65000	2401.10	0.65000	2401.10	0.82000	3029.08
0063 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	462.000	LFT	0.65000	300.30	0.65000	300.30	0.82000	378.84
SECTION TOTALS			\$	694,003.85	\$	754,249.83	\$	828,850.00
CONTRACT TOTALS			\$	694,003.85	\$	754,249.83	\$	828,850.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	5800.00000	5800.00	8600.00000	8600.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	89.17000	178.34	142.45000	284.90	125.00000	250.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	21.66000	519.84	150.00000	3600.00	92.00000	2208.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	1800.00000	1800.00	3700.00000	3700.00	6000.00000	6000.00
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	42500.00000	42500.00	40000.00000	40000.00	35000.00000	35000.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	12750.00000	12750.00	12000.00000	12000.00	14720.00000	14720.00
0014 202-51330 PRESENT STRUCTURE, REMOVE , DES 9901610	LUMP	10000.00000	10000.00	12000.00000	12000.00	7300.00000	7300.00
0015 202-51330 PRESENT STRUCTURE, REMOVE , DES 9901620	LUMP	10000.00000	10000.00	12000.00000	12000.00	7300.00000	7300.00
0016 202-51330 PRESENT STRUCTURE, REMOVE , DES 9901630	LUMP	10000.00000	10000.00	12000.00000	12000.00	7300.00000	7300.00
0017 203-02000 EXCAVATION, COMMON	408.000 CYS	20.00000	8160.00	33.00000	13464.00	63.00000	25704.00
0018 203-02070 BORROW	2699.000 CYS	15.00000	40485.00	14.00000	37786.00	12.00000	32388.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	18.200 TON	26.00000	473.20	35.00000	637.00	32.00000	582.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	400.00000	400.00	125.00000	125.00	460.00000	460.00
0021 205-06937 TEMPORARY SILT FENCE	3355.000	LFT	1.50000	5032.50	1.28000	4294.40	1.30000	4361.50
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	3386.800	SYS	10.00000	33868.00	11.00000	37254.80	12.00000	40641.60
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	18.500	CYS	41.00000	758.50	18.00000	333.00	68.00000	1258.00
0024 211-09268 STRUCTURAL BACKFILL, TYPE 5	560.600	CYS	125.00000	70075.00	78.00000	43726.80	76.00000	42605.60
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1238.300	TON	20.00000	24766.00	20.00000	24766.00	17.00000	21051.10
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	3173.000	SYS	3.50000	11105.50	2.00000	6346.00	4.60000	14595.80
0027 306-08043 MILLING, TRANSITION	1752.000	SYS	3.50000	6132.00	2.00000	3504.00	4.50000	7884.00
0028 402-07433 HMA SURFACE, TYPE B	606.400	TON	75.00000	45480.00	70.00000	42448.00	86.00000	52150.40
0029 402-07438 HMA INTERMEDIATE, TYPE B	796.400	TON	50.00000	39820.00	64.00000	50969.60	55.00000	43802.00
0030 402-07441 HMA BASE, TYPE B	1257.800	TON	70.00000	88046.00	55.00000	69179.00	66.00000	83014.80
0031 406-05520 ASPHALT FOR TACK COAT	3.750	TON	375.00000	1406.25	100.00000	375.00	355.00000	1331.25
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1450.00000	1450.00	1450.00000	1450.00	1500.00000	1500.00
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1855.00000	1855.00	1855.00000	1855.00	1900.00000	1900.00
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	6.000	EACH	2700.00000	16200.00	2700.00000	16200.00	2800.00000	16800.00
0035 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	6.000	EACH	1010.00000	6060.00	1010.00000	6060.00	1050.00000	6300.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	11.000	EACH	2500.00000	27500.00	2500.00000	27500.00	2600.00000	28600.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	656.250	LFT	14.00000	9187.50	17.00000	11156.25	17.50000	11484.38
0038 610-07486 HMA FOR APPROACHES, TYPE A	61.200	TON	175.00000	10710.00	125.00000	7650.00	155.00000	9486.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	200.00000	200.00	205.00000	205.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	225.00000	225.00	225.00000	225.00	230.00000	230.00
0041 616-02320 GEOTEXTILES	360.000	SYS	2.25000	810.00	3.00000	1080.00	3.00000	1080.00
0042 616-05688 RIPRAP, CLASS 1	179.000	TON	25.00000	4475.00	26.00000	4654.00	42.00000	7518.00
0043 616-06405 RIPRAP, REVETMENT	404.500	TON	20.00000	8090.00	21.00000	8494.50	37.00000	14966.50
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	275.00000	1925.00	250.00000	1750.00	255.00000	1785.00
0045 621-02770 EROSION CONTROL BLANKET	535.000	SYS	1.25000	668.75	1.05000	561.75	1.10000	588.50
0046 621-06557 SEED MIXTURE, T	43.000	LBS	7.00000	301.00	7.10000	305.30	7.25000	311.75
0047 621-06559 MULCHED SEEDING, R	2182.000	SYS	0.65000	1418.30	0.50000	1091.00	0.50000	1091.00
0048 621-06575 SODDING, NURSERY	418.000	SYS	6.00000	2508.00	5.35000	2236.30	5.40000	2257.20
0049 628-09402 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	2000.00000	24000.00	2000.00000	24000.00
0050 714-08514 WINGWALL	676.800	SFT	46.00000	31132.80	40.00000	27072.00	42.00000	28425.60
0051 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	4.000	EACH	400.00000	1600.00	450.00000	1800.00	730.00000	2920.00
0052 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	198.000	LFT	100.00000	19800.00	44.00000	8712.00	43.00000	8514.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	58.000	LFT	95.00000	5510.00	35.00000	2030.00	42.00000	2436.00
0054 720-45410 MANHOLE, C4	6.000	EACH	1800.00000	10800.00	2500.00000	15000.00	2000.00000	12000.00
0055 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 144 IN. X 72 IN.	100.000	LFT	1150.00000	115000.00	1500.00000	150000.00	1200.00000	120000.00
0056 723-08477 STRUCTURE, PRECAST THREE-SIDED, 144 IN X 60 IN	54.000	LFT	1150.00000	62100.00	1500.00000	81000.00	1100.00000	59400.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	88.00000	1584.00	80.00000	1440.00	82.00000	1476.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	83.00000	3735.00	75.00000	3375.00	77.00000	3465.00
0059 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	100.00000	4400.00	100.00000	4400.00	103.00000	4532.00

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COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06775 MAINTAINING TRAFFIC	LUMP	4968.20000	4968.20	2500.00000	2500.00	17000.00000	17000.00
0061 801-07119 BARRICADE, III-B	180.000 LFT	11.00000	1980.00	10.00000	1800.00	10.20000	1836.00
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3694.000 LFT	0.75000	2770.50	0.65000	2401.10	0.65000	2401.10
0063 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	462.000 LFT	0.75000	346.50	0.65000	300.30	0.65000	300.30
SECTION TOTALS		\$	851,073.68	\$	854,900.00	\$	855,324.78
CONTRACT TOTALS		\$	851,073.68	\$	854,900.00	\$	855,324.78

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -28785-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(8) 35-1872590 BRACKNEY INC		(9) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	2500.00000	2500.00	5200.00000	5200.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	300.00000	600.00	240.00000	480.00	165.00000	330.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	300.00000	7200.00	180.00000	4320.00	80.00000	1920.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	3050.00000	3050.00	1800.00000	1800.00	1500.00000	1500.00
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	21799.05000	21799.05	24500.00000	24500.00	35400.00000	35400.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	3200.00000	3200.00	3280.00000	3280.00	8850.00000	8850.00
0014 202-51330 PRESENT STRUCTURE, REMOVE , DES 9901610	LUMP	3725.00000	3725.00	5500.00000	5500.00	13500.00000	13500.00
0015 202-51330 PRESENT STRUCTURE, REMOVE , DES 9901620	LUMP	3725.00000	3725.00	5500.00000	5500.00	13500.00000	13500.00
0016 202-51330 PRESENT STRUCTURE, REMOVE , DES 9901630	LUMP	3725.00000	3725.00	5500.00000	5500.00	13500.00000	13500.00
0017 203-02000 EXCAVATION, COMMON	408.000 CYS	90.00000	36720.00	10.00000	4080.00	57.00000	23256.00
0018 203-02070 BORROW	2699.000 CYS	1.17000	3157.83	16.25000	43858.75	8.00000	21592.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	18.200 TON	31.00000	564.20	50.00000	910.00	37.00000	673.40

TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : R -28785-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(8) 35-1872590 BRACKNEY INC		(9) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	500.00000	500.00	500.00000	500.00	1400.00000	1400.00
0021 205-06937 TEMPORARY SILT FENCE	3355.000	LFT	1.75000	5871.25	2.50000	8387.50	1.30000	4361.50
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	3386.800	SYS	9.75000	33021.30	12.85000	43520.38	24.00000	81283.20
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	18.500	CYS	16.75000	309.88	39.60000	732.60	20.00000	370.00
0024 211-09268 STRUCTURAL BACKFILL, TYPE 5	560.600	CYS	54.00000	30272.40	78.50000	44007.10	109.00000	61105.40
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1238.300	TON	20.65000	25570.90	20.00000	24766.00	27.00000	33434.10
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	3173.000	SYS	3.00000	9519.00	2.65000	8408.45	4.25000	13485.25
0027 306-08043 MILLING, TRANSITION	1752.000	SYS	2.50000	4380.00	2.40000	4204.80	4.25000	7446.00
0028 402-07433 HMA SURFACE, TYPE B	606.400	TON	68.15000	41326.16	70.15000	42538.96	69.00000	41841.60
0029 402-07438 HMA INTERMEDIATE, TYPE B	796.400	TON	65.00000	51766.00	66.80000	53199.52	58.00000	46191.20
0030 402-07441 HMA BASE, TYPE B	1257.800	TON	64.50000	81128.10	66.25000	83329.25	54.00000	67921.20
0031 406-05520 ASPHALT FOR TACK COAT	3.750	TON	470.00000	1762.50	485.00000	1818.75	695.00000	2606.25
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1620.00000	1620.00	1725.00000	1725.00	1460.00000	1460.00
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2075.00000	2075.00	2475.00000	2475.00	1865.00000	1865.00
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	6.000	EACH	3020.00000	18120.00	4750.00000	28500.00	2710.00000	16260.00
0035 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	6.000	EACH	1130.00000	6780.00	800.00000	4800.00	1020.00000	6120.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	11.000	EACH	2800.00000	30800.00	2825.00000	31075.00	2510.00000	27610.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	656.250	LFT	22.90000	15028.13	19.40000	12731.25	17.25000	11320.31
0038 610-07486 HMA FOR APPROACHES, TYPE A	61.200	TON	86.50000	5293.80	90.00000	5508.00	115.00000	7038.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	225.00000	225.00	200.00000	200.00	205.00000	205.00

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(8) 35-1872590 BRACKNEY INC		(9) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	250.00000	250.00	425.00000	425.00	230.00000	230.00
0041 616-02320 GEOTEXTILES	360.000	SYS	1.00000	360.00	2.00000	720.00	2.25000	810.00
0042 616-05688 RIPRAP, CLASS 1	179.000	TON	48.00000	8592.00	30.00000	5370.00	32.00000	5728.00
0043 616-06405 RIPRAP, REVETMENT	404.500	TON	42.00000	16989.00	28.42000	11495.89	25.00000	10112.50
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	280.00000	1960.00	325.00000	2275.00	260.00000	1820.00
0045 621-02770 EROSION CONTROL BLANKET	535.000	SYS	1.50000	802.50	2.00000	1070.00	1.00000	535.00
0046 621-06557 SEED MIXTURE, T	43.000	LBS	8.00000	344.00	10.00000	430.00	7.50000	322.50
0047 621-06559 MULCHED SEEDING, R	2182.000	SYS	0.50000	1091.00	2.00000	4364.00	0.50000	1091.00
0048 621-06575 SODDING, NURSERY	418.000	SYS	6.00000	2508.00	7.00000	2926.00	5.50000	2299.00
0049 628-09402 FIELD OFFICE, B	12.000	MOS	2590.00000	31080.00	1800.00000	21600.00	1900.00000	22800.00
0050 714-08514 WINGWALL	676.800	SFT	40.00000	27072.00	115.00000	77832.00	100.00000	67680.00
0051 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	4.000	EACH	325.00000	1300.00	265.00000	1060.00	700.00000	2800.00
0052 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	198.000	LFT	58.00000	11484.00	90.00000	17820.00	30.00000	5940.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	58.000	LFT	42.00000	2436.00	65.00000	3770.00	29.00000	1682.00
0054 720-45410 MANHOLE, C4	6.000	EACH	3360.00000	20160.00	2200.00000	13200.00	1200.00000	7200.00
0055 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 144 IN. X 72 IN.	100.000	LFT	1612.00000	161200.00	1315.00000	131500.00	1290.00000	129000.00
0056 723-08477 STRUCTURE, PRECAST THREE-SIDED, 144 IN X 60 IN	54.000	LFT	1600.00000	86400.00	1270.00000	68580.00	1250.00000	67500.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	63.00000	1134.00	115.00000	2070.00	84.00000	1512.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	125.00000	5625.00	80.00000	3600.00	78.00000	3510.00
0059 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	84.50000	3718.00	95.00000	4180.00	105.00000	4620.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(8) 35-1872590 BRACKNEY INC		(9) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06775 MAINTAINING TRAFFIC	LUMP	7800.00000	7800.00	3000.00000	3000.00	4000.00000	4000.00
0061 801-07119 BARRICADE, III-B	180.000 LFT	3.30000	594.00	8.50000	1530.00	10.50000	1890.00
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3694.000 LFT	1.00000	3694.00	1.00000	3694.00	0.65000	2401.10
0063 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	462.000 LFT	1.00000	462.00	2.25000	1039.50	0.65000	300.30
SECTION TOTALS		\$	856,398.00	\$	888,214.70	\$	918,335.81
CONTRACT TOTALS		\$	856,398.00	\$	888,214.70	\$	918,335.81

TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : R -28785-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 35-1549010 MCALISTER EXCAVATING CO INC		(11) 35-2155873 KINGS TRUCKING & EXCAVATION		(12) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	10000.00000	10000.00	9000.00000	9000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	125.00000	250.00	100.00000	200.00	350.00000	700.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	100.00000	2400.00	1000.00000	24000.00	75.00000	1800.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	5000.00000	5000.00	15000.00000	15000.00	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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	45000.00000	45000.00	20000.00000	20000.00	50603.87000	50603.87
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	11000.00000	11000.00	5000.00000	5000.00	15181.16000	15181.16
0014 202-51330 PRESENT STRUCTURE, REMOVE , DES 9901610	LUMP	8000.00000	8000.00	12500.00000	12500.00	10000.00000	10000.00
0015 202-51330 PRESENT STRUCTURE, REMOVE , DES 9901620	LUMP	8000.00000	8000.00	12500.00000	12500.00	10000.00000	10000.00
0016 202-51330 PRESENT STRUCTURE, REMOVE , DES 9901630	LUMP	8000.00000	8000.00	12500.00000	12500.00	10000.00000	10000.00
0017 203-02000 EXCAVATION, COMMON	408.000 CYS	25.00000	10200.00	10.00000	4080.00	50.00000	20400.00
0018 203-02070 BORROW	2699.000 CYS	21.00000	56679.00	15.50000	41834.50	20.00000	53980.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	18.200 TON	25.00000	455.00	33.00000	600.60	40.00000	728.00

TABULATION OF BIDS

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COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1549010 MCALISTER EXCAVATING CO INC		(11) 35-2155873 KINGS TRUCKING & EXCAVATION		(12) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	125.00000	125.00	100.00000	100.00	125.00000	125.00
0021 205-06937 TEMPORARY SILT FENCE	3355.000	LFT	1.50000	5032.50	1.50000	5032.50	1.15000	3858.25
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	3386.800	SYS	13.00000	44028.40	7.25000	24554.30	12.00000	40641.60
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	18.500	CYS	44.00000	814.00	17.00000	314.50	25.00000	462.50
0024 211-09268 STRUCTURAL BACKFILL, TYPE 5	560.600	CYS	70.00000	39242.00	85.00000	47651.00	100.00000	56060.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1238.300	TON	24.00000	29719.20	20.00000	24766.00	20.00000	24766.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	3173.000	SYS	5.00000	15865.00	3.00000	9519.00	3.50000	11105.50
0027 306-08043 MILLING, TRANSITION	1752.000	SYS	5.00000	8760.00	3.00000	5256.00	3.50000	6132.00
0028 402-07433 HMA SURFACE, TYPE B	606.400	TON	93.00000	56395.20	70.00000	42448.00	58.00000	35171.20
0029 402-07438 HMA INTERMEDIATE, TYPE B	796.400	TON	62.00000	49376.80	66.00000	52562.40	55.26000	44009.06
0030 402-07441 HMA BASE, TYPE B	1257.800	TON	75.00000	94335.00	61.00000	76725.80	54.79000	68914.86
0031 406-05520 ASPHALT FOR TACK COAT	3.750	TON	402.00000	1507.50	350.00000	1312.50	400.00000	1500.00
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1667.00000	1667.00	1650.00000	1650.00	1450.00000	1450.00
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2133.00000	2133.00	1950.00000	1950.00	1855.00000	1855.00
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	6.000	EACH	3105.00000	18630.00	2950.00000	17700.00	2700.00000	16200.00
0035 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	6.000	EACH	1162.00000	6972.00	1150.00000	6900.00	1010.00000	6060.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	11.000	EACH	2875.00000	31625.00	2600.00000	28600.00	2500.00000	27500.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	656.250	LFT	20.00000	13125.00	17.00000	11156.25	17.00000	11156.25
0038 610-07486 HMA FOR APPROACHES, TYPE A	61.200	TON	172.00000	10526.40	80.00000	4896.00	73.53000	4500.04
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	230.00000	230.00	150.00000	150.00	200.00000	200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1549010 MCALISTER EXCAVATING CO INC		(11) 35-2155873 KINGS TRUCKING & EXCAVATION		(12) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	260.00000	260.00	200.00000	200.00	225.00000	225.00
0041 616-02320 GEOTEXTILES	360.000	SYS	3.50000	1260.00	1.60000	576.00	5.00000	1800.00
0042 616-05688 RIPRAP, CLASS 1	179.000	TON	35.00000	6265.00	33.00000	5907.00	30.00000	5370.00
0043 616-06405 RIPRAP, REVETMENT	404.500	TON	35.00000	14157.50	25.00000	10112.50	25.00000	10112.50
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	289.00000	2023.00	350.00000	2450.00	100.00000	700.00
0045 621-02770 EROSION CONTROL BLANKET	535.000	SYS	1.30000	695.50	1.25000	668.75	1.80000	963.00
0046 621-06557 SEED MIXTURE, T	43.000	LBS	8.00000	344.00	7.00000	301.00	2.00000	86.00
0047 621-06559 MULCHED SEEDING, R	2182.000	SYS	0.65000	1418.30	0.75000	1636.50	1.54000	3360.28
0048 621-06575 SODDING, NURSERY	418.000	SYS	10.00000	4180.00	4.75000	1985.50	5.00000	2090.00
0049 628-09402 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	1800.00000	21600.00	3000.00000	36000.00
0050 714-08514 WINGWALL	676.800	SFT	90.00000	60912.00	72.00000	48729.60	120.00000	81216.00
0051 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	4.000	EACH	250.00000	1000.00	600.00000	2400.00	750.00000	3000.00
0052 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	198.000	LFT	35.00000	6930.00	33.00000	6534.00	50.00000	9900.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	58.000	LFT	35.00000	2030.00	31.00000	1798.00	40.00000	2320.00
0054 720-45410 MANHOLE, C4	6.000	EACH	1700.00000	10200.00	1800.00000	10800.00	3500.00000	21000.00
0055 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 144 IN. X 72 IN.	100.000	LFT	1200.00000	120000.00	2100.00000	210000.00	1850.00000	185000.00
0056 723-08477 STRUCTURE, PRECAST THREE-SIDED, 144 IN X 60 IN	54.000	LFT	1150.00000	62100.00	1950.00000	105300.00	1600.00000	86400.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	92.00000	1656.00	320.00000	5760.00	80.00000	1440.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	86.00000	3870.00	85.00000	3825.00	75.00000	3375.00
0059 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	115.00000	5060.00	125.00000	5500.00	100.00000	4400.00

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

			(10) 35-1549010 MCALISTER EXCAVATING CO INC		(11) 35-2155873 KINGS TRUCKING & EXCAVATION		(12) 35-1618530 AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	15000.00000	15000.00	4750.00000	4750.00
0061	801-07119 BARRICADE, III-B	180.000 LFT	11.00000	1980.00	15.00000	2700.00	10.00000	1800.00
0062	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3694.000 LFT	0.75000	2770.50	0.85000	3139.90	0.65000	2401.10
0063	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	462.000 LFT	0.75000	346.50	2.00000	924.00	0.65000	300.30
SECTION TOTALS			\$	937,558.30	\$	989,314.10	\$	1,012,077.47
CONTRACT TOTALS			\$	937,558.30	\$	989,314.10	\$	1,012,077.47

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -28785-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		(13) 26-4305155	()	()
		R A MYERS CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT				
0001	105-06845	LUMP	12000.00000	12000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	2.000 EACH	300.00000	600.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	24.000 MOS	400.00000	9600.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	105-09645	LUMP	11000.00000	11000.00
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION				
0006	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0007	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0008	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0009	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0010	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0011	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0012	110-01001	LUMP	57000.00000	57000.00
MOBILIZATION AND DEMOBILIZATION				
0013	201-52370	LUMP	17000.00000	17000.00
CLEARING RIGHT OF WAY				
0014	202-51330	LUMP	14000.00000	14000.00
PRESENT STRUCTURE, REMOVE , DES 9901610				
0015	202-51330	LUMP	14000.00000	14000.00
PRESENT STRUCTURE, REMOVE , DES 9901620				
0016	202-51330	LUMP	14000.00000	14000.00
PRESENT STRUCTURE, REMOVE , DES 9901630				
0017	203-02000	408.000 CYS	50.00000	20400.00
EXCAVATION, COMMON				
0018	203-02070	2699.000 CYS	20.00000	53980.00
BORROW				
0019	205-06931	18.200 TON	25.00000	455.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP				

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -28785-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		(13) 26-4305155	()	()		
		R A MYERS CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-06933	1.000 EACH	200.00000	200.00		
	TEMPORARY DITCH INLET PROTECTION					
0021	205-06937	3355.000 LFT	1.25000	4193.75		
	TEMPORARY SILT FENCE					
0022	207-08263	3386.800 SYS	17.00000	57575.60		
	SUBGRADE TREATMENT, TYPE IA					
0023	211-09264	18.500 CYS	65.00000	1202.50		
	STRUCTURAL BACKFILL, TYPE 1					
0024	211-09268	560.600 CYS	65.00000	36439.00		
	STRUCTURAL BACKFILL, TYPE 5					
0025	301-07448	1238.300 TON	26.00000	32195.80		
	COMPACTED AGGREGATE, NO. 53, BASE					
0026	306-08034	3173.000 SYS	9.00000	28557.00		
	MILLING, ASPHALT, 1 1/2 IN					
0027	306-08043	1752.000 SYS	9.00000	15768.00		
	MILLING, TRANSITION					
0028	402-07433	606.400 TON	75.00000	45480.00		
	HMA SURFACE, TYPE B					
0029	402-07438	796.400 TON	72.00000	57340.80		
	HMA INTERMEDIATE, TYPE B					
0030	402-07441	1257.800 TON	65.00000	81757.00		
	HMA BASE, TYPE B					
0031	406-05520	3.750 TON	500.00000	1875.00		
	ASPHALT FOR TACK COAT					
0032	601-01625	1.000 EACH	1700.00000	1700.00		
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1					
0033	601-01700	1.000 EACH	2500.00000	2500.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1					
0034	601-06854	6.000 EACH	4500.00000	27000.00		
	GUARDRAIL, W-BEAM, NESTED					
0035	601-08434	6.000 EACH	700.00000	4200.00		
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2					
0036	601-94689	11.000 EACH	2500.00000	27500.00		
	GUARDRAIL END TREATMENT, OS					
0037	601-99105	656.250 LFT	18.00000	11812.50		
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING					
0038	610-07486	61.200 TON	95.00000	5814.00		
	HMA FOR APPROACHES, TYPE A					
0039	611-06497	1.000 EACH	200.00000	200.00		
	MAILBOX ASSEMBLY, SINGLE					

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -28785-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		(13) 26-4305155	()		()	
		R A MYERS CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	200.00000	200.00		
0041	616-02320 GEOTEXTILES	360.000 SYS	3.00000	1080.00		
0042	616-05688 RIPRAP, CLASS 1	179.000 TON	30.00000	5370.00		
0043	616-06405 RIPRAP, REVETMENT	404.500 TON	25.00000	10112.50		
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000 EACH	300.00000	2100.00		
0045	621-02770 EROSION CONTROL BLANKET	535.000 SYS	2.00000	1070.00		
0046	621-06557 SEED MIXTURE, T	43.000 LBS	2.00000	86.00		
0047	621-06559 MULCHED SEEDING, R	2182.000 SYS	2.00000	4364.00		
0048	621-06575 SODDING, NURSERY	418.000 SYS	6.00000	2508.00		
0049	628-09402 FIELD OFFICE, B	12.000 MOS	1600.00000	19200.00		
0050	714-08514 WINGWALL	676.800 SFT	40.00000	27072.00		
0051	715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	4.000 EACH	400.00000	1600.00		
0052	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	198.000 LFT	50.00000	9900.00		
0053	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	58.000 LFT	47.00000	2726.00		
0054	720-45410 MANHOLE, C4	6.000 EACH	1300.00000	7800.00		
0055	723-06927 STRUCTURE, PRECAST THREE-SIDED, , 144 IN. X 72 IN.	100.000 LFT	2300.00000	230000.00		
0056	723-08477 STRUCTURE, PRECAST THREE-SIDED, 144 IN X 60 IN	54.000 LFT	2300.00000	124200.00		
0057	801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000 EACH	400.00000	7200.00		
0058	801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000 EACH	85.00000	3825.00		
0059	801-06640 CONSTRUCTION SIGN, A	44.000 EACH	160.00000	7040.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 220 -21

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -28785-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT			(13) 26-4305155		()		()	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	801-06775	LUMP	20000.00000	20000.00				
MAINTAINING TRAFFIC								
0061	801-07119	180.000 LFT	11.00000	1980.00				
BARRICADE, III-B								
0062	808-06703	3694.000 LFT	1.00000	3694.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0063	808-75240	462.000 LFT	1.00000	462.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
SECTION TOTALS			\$	1,160,942.45	\$		\$	
CONTRACT TOTALS			\$	1,160,942.45	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 230 -1

VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -29557-A COUNTIES : ALLEN
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT W/ ADDED TURN LANES COMPLETION DATE : 09/05/11
 LOCATION : AT DARTMOUTH DRIVE AND WASHINGTON CENTER ROAD PROJECT(S) : 9902069

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1449250 HIPSKIND CONCRETE CORP	\$ 615,349.80	100.0000%
2	35-1374866 PRIMCO INC	\$ 638,345.81	103.7371%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 656,204.00	106.6392%
4	62-1492793 API CONSTRUCTION CORP	\$ 660,209.40	107.2901%
5	35-1139301 E & B PAVING INC	\$ 693,203.76	112.6520%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 784,612.76	127.5068%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29557-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1449250 HIPSKIND CONCRETE CORP		(2) 35-1374866 PRIMCO INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT W/ADDED TURN LANES							
0001 105-06845	LUMP	7710.00000	7710.00	10500.00000	10500.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	100.00000	100.00	245.00000	245.00	80.00000	80.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	6.000 MOS	98.00000	588.00	75.00000	450.00	41.00000	246.00
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							
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 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011 110-01001	LUMP	33400.00000	33400.00	31917.29000	31917.29	32000.00000	32000.00
MOBILIZATION AND DEMOBILIZATION							
0012 201-02245	12.000 EACH	80.00000	960.00	80.00000	960.00	80.00000	960.00
TREE, 6 IN, REMOVE							
0013 201-02250	3.000 EACH	210.00000	630.00	210.00000	630.00	210.00000	630.00
TREE, 10 IN, REMOVE							
0014 201-02255	8.000 EACH	540.00000	4320.00	540.00000	4320.00	540.00000	4320.00
TREE, 18 IN, REMOVE							
0015 201-02260	2.000 EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
TREE, 30 IN, REMOVE							
0016 202-02240	1760.000 SYS	25.00000	44000.00	14.30000	25168.00	12.00000	21120.00
PAVEMENT REMOVAL							
0017 202-02273	692.000 SYS	13.00000	8996.00	19.95000	13805.40	9.50000	6574.00
CENTER CURB, CONCRETE, REMOVE							
0018 202-52710	1690.000 SYS	6.30000	10647.00	6.30000	10647.00	4.50000	7605.00
SIDEWALK, CONCRETE, REMOVE							
0019 203-02000	1380.000 CYS	11.50000	15870.00	11.50000	15870.00	16.00000	22080.00
EXCAVATION, COMMON							
0020 205-09543	100.000 TON	20.00000	2000.00	20.00000	2000.00	1.00000	100.00
NO 2 STONE							

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29557-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1449250 HIPSKIND CONCRETE CORP		(2) 35-1374866 PRIMCO INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1144.000 SYS	10.50000	12012.00	10.50000	12012.00	10.50000	12012.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA MODIFIED	2315.000 SYS	13.00000	30095.00	12.00000	27780.00	11.50000	26622.50
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	168.000 CYS	15.00000	2520.00	15.00000	2520.00	25.00000	4200.00
0024 302-06464 SUBBASE FOR PCCP	285.000 CYS	15.00000	4275.00	50.50000	14392.50	40.00000	11400.00
0025 303-07449 COMPACTED AGGREGATE, NO. 73	20.000 TON	20.00000	400.00	20.00000	400.00	27.00000	540.00
0026 502-06457 PCCP, 9 IN	1706.000 SYS	36.00000	61416.00	50.31000	85828.86	37.00000	63122.00
0027 503-05240 D-1 CONTRACTION JOINT	440.000 LFT	9.00000	3960.00	13.50000	5940.00	10.00000	4400.00
0028 506-06333 PCCP PATCHING, FULL DEPTH	535.000 SYS	52.00000	27820.00	69.50000	37182.50	80.00000	42800.00
0029 604-07901 CURB RAMP, CONCRETE, G MODIFIED	140.000 SYS	100.00000	14000.00	105.50000	14770.00	125.00000	17500.00
0030 604-91531 SIDEWALK, CONCRETE, 4 IN	1530.000 SYS	23.00000	35190.00	29.00000	44370.00	30.00000	45900.00
0031 605-06090 CURB, INTEGRAL, CONCRETE	2200.000 LFT	9.00000	19800.00	8.05000	17710.00	5.50000	12100.00
0032 605-06120 CURB, CONCRETE	30.000 LFT	20.00000	600.00	23.45000	703.50	28.00000	840.00
0033 605-06215 CENTER CURB, D, CONCRETE	14.000 LFT	75.00000	1050.00	59.00000	826.00	40.00000	560.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	21.300 TON	180.00000	3834.00	160.00000	3408.00	125.00000	2662.50
0035 610-08446 PCCP FOR APPROACHES, 6 IN	1062.800 SYS	30.00000	31884.00	34.25000	36400.90	45.00000	47826.00
0036 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	14.000 EACH	75.00000	1050.00	250.00000	3500.00	75.00000	1050.00
0037 617-08121 EXPANSION JOINT WITH LOAD TRANSFER	150.000 LFT	12.00000	1800.00	25.00000	3750.00	2.50000	375.00
0038 621-06574 SODDING	1550.000 SYS	4.25000	6587.50	4.25000	6587.50	3.80000	5890.00
0039 628-09401 FIELD OFFICE, A	6.000 MOS	1625.00000	9750.00	976.00000	5856.00	1700.00000	10200.00
0040 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN	8.000 LFT	165.00000	1320.00	157.00000	1256.00	40.00000	320.00
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	244.000 LFT	35.00000	8540.00	31.00000	7564.00	47.00000	11468.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29557-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1449250 HIPSKIND CONCRETE CORP		(2) 35-1374866 PRIMCO INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN	16.000 LFT	67.00000	1072.00	64.00000	1024.00	51.00000	816.00
0043 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	36.000 LFT	75.00000	2700.00	75.00000	2700.00	59.00000	2124.00
0044 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN	24.000 LFT	100.00000	2400.00	100.00000	2400.00	64.00000	1536.00
0045 715-05335 PIPE, TYPE 2, DEFORMED, MIN AREA 5.1 SF	8.000 LFT	220.00000	1760.00	200.00000	1600.00	80.00000	640.00
0046 715-07073 WATER LINE INSULATION	36.000 LFT	185.00000	6660.00	177.00000	6372.00	85.00000	3060.00
0047 715-09064 VIDEO INSPECTION FOR PIPE	235.000 LFT	3.00000	705.00	10.00000	2350.00	5.00000	1175.00
0048 720-01894 CASTING, FURNISH AND ADJUST TO GRADE C-1 (FW)	1.000 EACH	400.00000	400.00	480.00000	480.00	260.00000	260.00
0049 720-01894 CASTING, FURNISH AND ADJUST TO GRADE C-13 (FW)	2.000 EACH	550.00000	1100.00	640.00000	1280.00	412.00000	824.00
0050 720-01894 CASTING, FURNISH AND ADJUST TO GRADE C-3 (FW)	1.000 EACH	650.00000	650.00	730.00000	730.00	485.00000	485.00
0051 720-03194 MANHOLE STR-1 / C-12 (FW)	1.000 EACH	1685.00000	1685.00	1600.00000	1600.00	1600.00000	1600.00
0052 720-03194 MANHOLE STR-1 / C-13 (FW)	1.000 EACH	2200.00000	2200.00	2050.00000	2050.00	1700.00000	1700.00
0053 720-03194 MANHOLE STR-2 / C-13 (FW)	1.000 EACH	4000.00000	4000.00	3800.00000	3800.00	2400.00000	2400.00
0054 720-03194 MANHOLE STR-2 / C-3 (FW)	2.000 EACH	3600.00000	7200.00	3480.00000	6960.00	2600.00000	5200.00
0055 720-04682 INLET STR-31 / C-12 (FW)	1.000 EACH	1785.00000	1785.00	1678.00000	1678.00	1400.00000	1400.00
0056 720-04682 INLET STR-32 / C-13 (FW)	10.000 EACH	1900.00000	19000.00	1877.00000	18770.00	1500.00000	15000.00
0057 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	250.00000	250.00	250.00000	250.00	140.00000	140.00
0058 720-98136 FIRE HYDRANT, RESET	1.000 EACH	650.00000	650.00	610.00000	610.00	950.00000	950.00
0059 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	187.00000	374.00	187.00000	374.00	187.00000	374.00
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7340.000 LFT	1.10000	8074.00	0.48000	3523.20	0.49000	3596.60

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29557-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1449250 HIPSKIND CONCRETE CORP		(2) 35-1374866 PRIMCO INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	154.00000	1848.00	154.00000	1848.00	154.00000	1848.00
0062 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	3.50000	38.50	3.50000	38.50	3.50000	38.50
0063 801-06710 FLASHING ARROW SIGN	180.000	DAY	2.00000	360.00	1.00000	180.00	0.01000	1.80
0064 801-06775 MAINTAINING TRAFFIC		LUMP	17500.00000	17500.00	16104.60000	16104.60	59198.54000	59198.54
0065 801-94295 SIGNAL HEAD, RELOCATE	6.000	EACH	175.00000	1050.00	75.00000	450.00	175.00000	1050.00
0066 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	315.000	LFT	12.00000	3780.00	8.00000	2520.00	12.00000	3780.00
0067 802-07060 SIGN, SHEET, RELOCATE (STREET NAME SIGNS)	2.000	EACH	125.00000	250.00	280.00000	560.00	126.00000	252.00
0068 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	160.000	SFT	11.00000	1760.00	15.00000	2400.00	11.00000	1760.00
0069 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	45.000	SFT	12.00000	540.00	12.50000	562.50	12.00000	540.00
0070 805-01842 HANDHOLE, SIGNAL	11.000	EACH	626.00000	6886.00	930.00000	10230.00	625.00000	6875.00
0071 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2700.000	LFT	10.00000	27000.00	9.80000	26460.00	10.00000	27000.00
0072 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	550.00000	4400.00	680.00000	5440.00	550.00000	4400.00
0073 805-02328 SIGNAL CABLE, 1C 14GA STREET LIGHTING	1600.000	LFT	0.50000	800.00	0.35000	560.00	0.50000	800.00
0074 805-07767 SIGNAL CABLE, 12C 14GA	550.000	LFT	2.50000	1375.00	2.10000	1155.00	2.50000	1375.00
0075 805-09344 WIRELESS , DETECTOR ANTENNAE	2.000	EACH	2905.00000	5810.00	3500.00000	7000.00	2905.00000	5810.00
0076 805-09344 WIRELESS , DETECTOR REPEATER/AMP ON 12 FT ST POST	2.000	EACH	1250.00000	2500.00	640.00000	1280.00	1250.00000	2500.00
0077 805-09344 WIRELESS , DETECTOR SENSOR	24.000	EACH	625.00000	15000.00	655.00000	15720.00	625.00000	15000.00
0078 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1225.00000	2450.00	1375.00000	2750.00	1225.00000	2450.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29557-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1449250 HIPSKIND CONCRETE CORP		(2) 35-1374866 PRIMCO INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 805-78467 SIGNAL CABLE, 3C 8GA	10.000	LFT	2.75000	27.50	1.80000	18.00	2.75000	27.50
0080 805-78490 SIGNAL CABLE, 7C 14GA	550.000	LFT	1.95000	1072.50	1.40000	770.00	1.95000	1072.50
0081 805-90193 SIGNAL INTERCONNECT CABLE, 50C NO 22	2300.000	LFT	3.25000	7475.00	2.70000	6210.00	3.25000	7475.00
0082 807-02822 LIGHT POLE, STEEL, RELOCATE	11.000	EACH	1335.00000	14685.00	565.00000	6215.00	1335.00000	14685.00
0083 807-07580 WIRE #4 COPPER PLASTIC DUCT TRENCH 4, 1/C	1220.000	LFT	11.00000	13420.00	6.55000	7991.00	11.00000	13420.00
0084 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	800.000	LFT	0.40000	320.00	0.33000	264.00	0.33000	264.00
0085 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	180.000	LFT	0.40000	72.00	0.33000	59.40	0.33000	59.40
0086 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	2772.000	LFT	0.40000	1108.80	0.33000	914.76	0.33000	914.76
0087 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	600.000	LFT	0.40000	240.00	0.33000	198.00	0.33000	198.00
0088 808-10043 LINE, MULTI-COMP, SOLID, WHITE, 24 IN FOR CROSS WALK	400.000	LFT	15.85000	6340.00	15.05000	6020.00	15.05000	6020.00
0089 808-10047 TRANSVERSE MKGS MULTI-COMP, SOLID, WHITE, CROSSHATCH LINE, 12"	132.000	LFT	7.45000	983.40	6.70000	884.40	6.70000	884.40
0090 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	100.000	LFT	16.55000	1655.00	15.85000	1585.00	15.85000	1585.00
0091 808-10058 LINE, MULTI-COMP, SOLID, YELLOW, 8 IN	440.000	LFT	0.79000	347.60	0.75000	330.00	0.75000	330.00
0092 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	11.000	EACH	260.00000	2860.00	200.00000	2200.00	200.00000	2200.00
SECTION TOTALS			\$	615,349.80	\$	638,345.81	\$	656,204.00
CONTRACT TOTALS			\$	615,349.80	\$	638,345.81	\$	656,204.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29557-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-1139301 E & B PAVING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT W/ADDED TURN LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	1200.00000	1200.00	6400.00000	6400.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	125.00000	125.00	100.00000	100.00	225.00000	225.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	75.00000	450.00	75.00000	450.00	145.00000	870.00
0004 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 109-09489 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	30000.00000	30000.00	34000.00000	34000.00	42000.00000	42000.00
0012 201-02245 TREE, 6 IN, REMOVE	12.000 EACH	80.00000	960.00	190.00000	2280.00	100.00000	1200.00
0013 201-02250 TREE, 10 IN, REMOVE	3.000 EACH	210.00000	630.00	360.00000	1080.00	150.00000	450.00
0014 201-02255 TREE, 18 IN, REMOVE	8.000 EACH	540.00000	4320.00	970.00000	7760.00	275.00000	2200.00
0015 201-02260 TREE, 30 IN, REMOVE	2.000 EACH	800.00000	1600.00	1835.00000	3670.00	425.00000	850.00
0016 202-02240 PAVEMENT REMOVAL	1760.000 SYS	24.00000	42240.00	10.50000	18480.00	7.00000	12320.00
0017 202-02273 CENTER CURB, CONCRETE, REMOVE	692.000 SYS	24.50000	16954.00	13.00000	8996.00	13.00000	8996.00
0018 202-52710 SIDEWALK, CONCRETE, REMOVE	1690.000 SYS	9.75000	16477.50	6.30000	10647.00	4.00000	6760.00
0019 203-02000 EXCAVATION, COMMON	1380.000 CYS	22.00000	30360.00	5.00000	6900.00	21.00000	28980.00
0020 205-09543 NO 2 STONE	100.000 TON	10.50000	1050.00	7.00000	700.00	22.00000	2200.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29557-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-1139301 E & B PAVING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1144.000 SYS	11.00000	12584.00	10.50000	12012.00	14.00000	16016.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA MODIFIED	2315.000 SYS	12.75000	29516.25	20.00000	46300.00	15.00000	34725.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	168.000 CYS	15.00000	2520.00	15.00000	2520.00	40.00000	6720.00
0024 302-06464 SUBBASE FOR PCCP	285.000 CYS	32.15000	9162.75	75.00000	21375.00	42.00000	11970.00
0025 303-07449 COMPACTED AGGREGATE, NO. 73	20.000 TON	70.00000	1400.00	7.00000	140.00	30.00000	600.00
0026 502-06457 PCCP, 9 IN	1706.000 SYS	42.00000	71652.00	65.00000	110890.00	60.00000	102360.00
0027 503-05240 D-1 CONTRACTION JOINT	440.000 LFT	12.50000	5500.00	23.00000	10120.00	12.00000	5280.00
0028 506-06333 PCCP PATCHING, FULL DEPTH	535.000 SYS	72.00000	38520.00	78.00000	41730.00	110.00000	58850.00
0029 604-07901 CURB RAMP, CONCRETE, G MODIFIED	140.000 SYS	155.00000	21700.00	115.00000	16100.00	110.00000	15400.00
0030 604-91531 SIDEWALK, CONCRETE, 4 IN	1530.000 SYS	25.00000	38250.00	30.00000	45900.00	41.00000	62730.00
0031 605-06090 CURB, INTEGRAL, CONCRETE	2200.000 LFT	8.50000	18700.00	8.00000	17600.00	16.00000	35200.00
0032 605-06120 CURB, CONCRETE	30.000 LFT	30.00000	900.00	38.00000	1140.00	28.00000	840.00
0033 605-06215 CENTER CURB, D, CONCRETE	14.000 LFT	55.00000	770.00	89.00000	1246.00	59.00000	826.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	21.300 TON	240.00000	5112.00	175.00000	3727.50	80.00000	1704.00
0035 610-08446 PCCP FOR APPROACHES, 6 IN	1062.800 SYS	28.00000	29758.40	30.00000	31884.00	65.00000	69082.00
0036 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	14.000 EACH	250.00000	3500.00	175.00000	2450.00	275.00000	3850.00
0037 617-08121 EXPANSION JOINT WITH LOAD TRANSFER	150.000 LFT	15.00000	2250.00	37.00000	5550.00	35.00000	5250.00
0038 621-06574 SODDING	1550.000 SYS	4.25000	6587.50	5.00000	7750.00	4.00000	6200.00
0039 628-09401 FIELD OFFICE, A	6.000 MOS	2400.00000	14400.00	2000.00000	12000.00	2200.00000	13200.00
0040 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN	8.000 LFT	75.00000	600.00	157.00000	1256.00	23.00000	184.00
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	244.000 LFT	55.00000	13420.00	31.00000	7564.00	33.00000	8052.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29557-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-1139301 E & B PAVING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN	16.000 LFT	110.00000	1760.00	64.00000	1024.00	37.00000	592.00
0043 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	36.000 LFT	75.00000	2700.00	75.00000	2700.00	39.00000	1404.00
0044 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN	24.000 LFT	170.00000	4080.00	100.00000	2400.00	48.00000	1152.00
0045 715-05335 PIPE, TYPE 2, DEFORMED, MIN AREA 5.1 SF	8.000 LFT	145.00000	1160.00	200.00000	1600.00	79.00000	632.00
0046 715-07073 WATER LINE INSULATION	36.000 LFT	195.00000	7020.00	177.00000	6372.00	210.00000	7560.00
0047 715-09064 VIDEO INSPECTION FOR PIPE	235.000 LFT	10.00000	2350.00	10.00000	2350.00	7.50000	1762.50
0048 720-01894 CASTING, FURNISH AND ADJUST TO GRADE C-1 (FW)	1.000 EACH	690.00000	690.00	350.00000	350.00	420.00000	420.00
0049 720-01894 CASTING, FURNISH AND ADJUST TO GRADE C-13 (FW)	2.000 EACH	850.00000	1700.00	510.00000	1020.00	615.00000	1230.00
0050 720-01894 CASTING, FURNISH AND ADJUST TO GRADE C-3 (FW)	1.000 EACH	925.00000	925.00	600.00000	600.00	1270.00000	1270.00
0051 720-03194 MANHOLE STR-1 / C-12 (FW)	1.000 EACH	2400.00000	2400.00	1000.00000	1000.00	1850.00000	1850.00
0052 720-03194 MANHOLE STR-1 / C-13 (FW)	1.000 EACH	2500.00000	2500.00	1000.00000	1000.00	1940.00000	1940.00
0053 720-03194 MANHOLE STR-2 / C-13 (FW)	1.000 EACH	2645.00000	2645.00	1000.00000	1000.00	2420.00000	2420.00
0054 720-03194 MANHOLE STR-2 / C-3 (FW)	2.000 EACH	2900.00000	5800.00	1000.00000	2000.00	2510.00000	5020.00
0055 720-04682 INLET STR-31 / C-12 (FW)	1.000 EACH	1280.00000	1280.00	1000.00000	1000.00	1550.00000	1550.00
0056 720-04682 INLET STR-32 / C-13 (FW)	10.000 EACH	1500.00000	15000.00	1000.00000	10000.00	1700.00000	17000.00
0057 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	475.00000	475.00	210.00000	210.00	160.00000	160.00
0058 720-98136 FIRE HYDRANT, RESET	1.000 EACH	1650.00000	1650.00	610.00000	610.00	1900.00000	1900.00
0059 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	125.00000	250.00	187.00000	374.00	187.00000	374.00
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7340.000 LFT	1.10000	8074.00	0.48000	3523.20	0.48000	3523.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29557-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-1139301 E & B PAVING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	154.00000	1848.00	154.00000	1848.00
0062 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	75.00000	825.00	3.50000	38.50	3.50000	38.50
0063 801-06710 FLASHING ARROW SIGN	180.000	DAY	18.00000	3240.00	1.00000	180.00	1.00000	180.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	8065.00000	8065.00	21700.00000	21700.00	29000.00000	29000.00
0065 801-94295 SIGNAL HEAD, RELOCATE	6.000	EACH	75.00000	450.00	175.00000	1050.00	280.00000	1680.00
0066 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	315.000	LFT	10.00000	3150.00	12.00000	3780.00	15.00000	4725.00
0067 802-07060 SIGN, SHEET, RELOCATE (STREET NAME SIGNS)	2.000	EACH	55.00000	110.00	125.00000	250.00	145.00000	290.00
0068 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	160.000	SFT	15.00000	2400.00	11.00000	1760.00	29.00000	4640.00
0069 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	45.000	SFT	16.00000	720.00	12.00000	540.00	25.00000	1125.00
0070 805-01842 HANDHOLE, SIGNAL	11.000	EACH	930.00000	10230.00	625.00000	6875.00	625.00000	6875.00
0071 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2700.000	LFT	9.80000	26460.00	10.00000	27000.00	10.00000	27000.00
0072 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	680.00000	5440.00	550.00000	4400.00	550.00000	4400.00
0073 805-02328 SIGNAL CABLE, 1C 14GA STREET LIGHTING	1600.000	LFT	0.35000	560.00	0.50000	800.00	0.50000	800.00
0074 805-07767 SIGNAL CABLE, 12C 14GA	550.000	LFT	2.10000	1155.00	1.00000	550.00	2.50000	1375.00
0075 805-09344 WIRELESS , DETECTOR ANTENNAE	2.000	EACH	3500.00000	7000.00	2905.00000	5810.00	2905.00000	5810.00
0076 805-09344 WIRELESS , DETECTOR REPEATER/AMP ON 12 FT ST POST	2.000	EACH	640.00000	1280.00	1250.00000	2500.00	1250.00000	2500.00
0077 805-09344 WIRELESS , DETECTOR SENSOR	24.000	EACH	655.00000	15720.00	625.00000	15000.00	625.00000	15000.00
0078 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1375.00000	2750.00	1225.00000	2450.00	1225.00000	2450.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29557-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-1139301 E & B PAVING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 805-78467 SIGNAL CABLE, 3C 8GA	10.000	LFT	1.80000	18.00	1.00000	10.00	2.75000	27.50
0080 805-78490 SIGNAL CABLE, 7C 14GA	550.000	LFT	1.40000	770.00	1.00000	550.00	1.95000	1072.50
0081 805-90193 SIGNAL INTERCONNECT CABLE, 50C NO 22	2300.000	LFT	2.70000	6210.00	3.25000	7475.00	3.25000	7475.00
0082 807-02822 LIGHT POLE, STEEL, RELOCATE	11.000	EACH	315.00000	3465.00	1335.00000	14685.00	1470.00000	16170.00
0083 807-07580 WIRE #4 COPPER PLASTIC DUCT TRENCH 4, 1/C	1220.000	LFT	6.55000	7991.00	22.00000	26840.00	11.00000	13420.00
0084 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	800.000	LFT	0.50000	400.00	0.33000	264.00	0.33000	264.00
0085 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	180.000	LFT	0.50000	90.00	0.33000	59.40	0.33000	59.40
0086 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	2772.000	LFT	0.50000	1386.00	0.33000	914.76	0.33000	914.76
0087 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	600.000	LFT	0.50000	300.00	0.33000	198.00	0.33000	198.00
0088 808-10043 LINE, MULTI-COMP, SOLID, WHITE, 24 IN FOR CROSS WALK	400.000	LFT	9.50000	3800.00	15.05000	6020.00	15.05000	6020.00
0089 808-10047 TRANSVERSE MKGS MULTI-COMP, SOLID, WHITE, CROSSHATCH LINE, 12"	132.000	LFT	5.00000	660.00	6.70000	884.40	6.70000	884.40
0090 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	100.000	LFT	9.50000	950.00	15.85000	1585.00	15.85000	1585.00
0091 808-10058 LINE, MULTI-COMP, SOLID, YELLOW, 8 IN	440.000	LFT	3.50000	1540.00	0.75000	330.00	0.75000	330.00
0092 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	11.000	EACH	200.00000	2200.00	200.00000	2200.00	200.00000	2200.00
SECTION TOTALS			\$	660,209.40	\$	693,203.76	\$	784,612.76
CONTRACT TOTALS			\$	660,209.40	\$	693,203.76	\$	784,612.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -29657-A COUNTIES : HAMILTON
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BIKE AND PEDESTRIAN TRAIL, ENHANCEMENT COMPLETION DATE : 11/15/12
 LOCATION : ON COOL CREEK NORTH TRAIL AND RANDOLPH COUNTY NO 117 PROJECT(S) : 0600390

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 GEORGE R HARVEY & SON INC	\$ 583,765.77	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 704,228.02	120.6354%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 744,069.00	127.4602%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 774,400.00	132.6559%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 820,818.65	140.6075%
6	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,769,667.85	303.1469%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29657-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN PATH								
0001 105-06845		LUMP	10000.00000	10000.00	8500.00000	8500.00	7571.57000	7571.57
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	29000.00000	29000.00	35211.40000	35211.40	36900.19000	36900.19
MOBILIZATION AND DEMOBILIZATION								
0008 201-02250	1.000	EACH	300.00000	300.00	350.00000	350.00	350.00000	350.00
TREE, 10 IN, REMOVE								
0009 201-52370		LUMP	5300.00000	5300.00	10563.42000	10563.42	23936.94000	23936.94
CLEARING RIGHT OF WAY								
0010 201-93898	3.000	EACH	300.00000	900.00	450.00000	1350.00	420.00000	1260.00
TREE, 12 IN, REMOVE								
0011 202-02278	119.000	LFT	14.80000	1761.20	12.00000	1428.00	6.00000	714.00
CURB, CONCRETE, REMOVE								
0012 202-51328		LUMP	10000.00000	10000.00	65000.00000	65000.00	17580.00000	17580.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0013 202-52710	676.900	SYS	12.55000	8495.10	25.00000	16922.50	9.40000	6362.86
SIDEWALK, CONCRETE, REMOVE								
0014 203-02000	780.000	CYS	19.75000	15405.00	25.00000	19500.00	24.50000	19110.00
EXCAVATION, COMMON								
0015 203-02070	255.000	CYS	17.00000	4335.00	25.00000	6375.00	0.01000	2.55
BORROW								
0016 205-06931	2.000	TON	100.00000	200.00	100.00000	200.00	40.00000	80.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06933	3.000	EACH	100.00000	300.00	75.00000	225.00	230.00000	690.00
TEMPORARY DITCH INLET PROTECTION , GRAVEL RING								
0018 205-06937	4100.000	LFT	2.43000	9963.00	1.30000	5330.00	3.20000	13120.00
TEMPORARY SILT FENCE								
0019 207-08266	2806.000	SYS	6.60000	18519.60	5.00000	14030.00	5.30000	14871.80
SUBGRADE TREATMENT, TYPE III								

TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : R -29657-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	139.000	SYS	15.40000	2140.60	20.00000	2780.00	5.30000	736.70
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	12.600	CYS	40.00000	504.00	125.00000	1575.00	35.00000	441.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	8.000	CYS	30.00000	240.00	30.00000	240.00	19.50000	156.00
0023 211-09266 STRUCTURAL BACKFILL, TYPE 3	19.000	CYS	60.00000	1140.00	100.00000	1900.00	25.00000	475.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	798.000	TON	20.65000	16478.70	35.00000	27930.00	22.00000	17556.00
0025 303-07449 COMPACTED AGGREGATE, NO. 73	107.000	TON	59.45000	6361.15	35.00000	3745.00	35.50000	3798.50
0026 306-08039 MILLING, ASPHALT REMOVAL	69.400	SYS	21.40000	1485.16	50.00000	3470.00	10.00000	694.00
0027 402-07432 HMA SURFACE, TYPE A	111.000	TON	110.35000	12248.85	93.00000	10323.00	67.00000	7437.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	226.000	TON	78.96000	17844.96	63.75000	14407.50	63.00000	14238.00
0029 406-05520 ASPHALT FOR TACK COAT	0.600	TON	514.80000	308.88	100.00000	60.00	100.00000	60.00
0030 502-06457 PCCP, 9 IN	139.000	SYS	60.00000	8340.00	60.00000	8340.00	55.00000	7645.00
0031 502-06627 PCCP, 6 IN	116.000	SYS	60.00000	6960.00	60.00000	6960.00	50.00000	5800.00
0032 601-03667 RAILING, ORNAMENTAL	166.600	LFT	137.83000	22962.48	125.30000	20874.98	225.00000	37485.00
0033 601-03871 RAILING, WOOD, END TREATMENT	7.000	EACH	1100.00000	7700.00	1000.00000	7000.00	1000.00000	7000.00
0034 604-06070 SIDEWALK, CONCRETE	27.000	SYS	45.00000	1215.00	45.00000	1215.00	13.10000	353.70
0035 604-07898 CURB RAMP, CONCRETE, D , MODIFIED	85.600	SYS	96.00000	8217.60	90.00000	7704.00	130.00000	11128.00
0036 605-06090 CURB, INTEGRAL, CONCRETE	27.500	LFT	28.00000	770.00	28.00000	770.00	39.50000	1086.25
0037 616-02320 GEOTEXTILES	97.000	SYS	4.00000	388.00	5.00000	485.00	4.90000	475.30
0038 616-06405 RIPRAP, REVETMENT	48.000	TON	40.00000	1920.00	45.00000	2160.00	26.40000	1267.20
0039 619-09425 CLEAN STEEL BRIDGE, TYPE 2, QP-2	1232.000	SFT	30.14000	37132.48	27.40000	33756.80	27.40000	33756.80
0040 619-09435 PAINT STEEL BRIDGE, TYPE 2	1232.000	SFT	28.93000	35641.76	26.30000	32401.60	27.60000	34003.20

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 621-02770 EROSION CONTROL BLANKET	2202.000	SYS	1.14000	2510.28	1.04000	2290.08	1.17000	2576.34
0042 621-04316 SPADE EDGE	61.500	LFT	2.53000	155.60	2.30000	141.45	2.00000	123.00
0043 621-06560 MULCHED SEEDING, U	1030.000	SYS	0.77000	793.10	0.70000	721.00	0.90000	927.00
0044 621-06567 WATER	12.000	KGAL	5.50000	66.00	5.00000	60.00	1.00000	12.00
0045 621-06570 TOPSOIL	56.340	CYS	35.00000	1971.90	35.00000	1971.90	35.00000	1971.90
0046 621-06575 SODDING, NURSERY	3201.000	SYS	2.92000	9346.92	2.65000	8482.65	2.50000	8002.50
0047 621-98038 MULCH, HARDWOOD SHREDDED BARK	9.390	CYS	119.90000	1125.86	109.00000	1023.51	75.00000	704.25
0048 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	37.000	EACH	57.20000	2116.40	52.00000	1924.00	30.00000	1110.00
0049 622-05654 PLANT, PERENNIAL , 1 GALLON	659.000	EACH	15.40000	10148.60	14.00000	9226.00	15.00000	9885.00
0051 628-09402 FIELD OFFICE, B	6.000	MOS	2500.00000	15000.00	5000.00000	30000.00	2570.00000	15420.00
0052 701-51190 PILE, STEEL H, HP 10 IN X 42	186.000	LFT	75.00000	13950.00	100.00000	18600.00	91.00000	16926.00
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	29.300	CYS	650.00000	19045.00	1000.00000	29300.00	720.00000	21096.00
0054 702-51863 FIELD DRILLED HOLE IN CONCRETE	52.000	EACH	30.00000	1560.00	25.00000	1300.00	11.70000	608.40
0055 703-06028 REINFORCING BARS	1827.000	LBS	1.60000	2923.20	2.50000	4567.50	1.70000	3105.90
0056 706-04683 RAILING , WOOD, TYPE 1	100.000	LFT	33.00000	3300.00	30.00000	3000.00	30.00000	3000.00
0057 706-90676 EXPANSION ANCHOR , THREADED ROAD, 0.75	44.000	EACH	10.00000	440.00	12.00000	528.00	17.82000	784.08
0058 706-90676 EXPANSION ANCHOR , THREADED ROD, 1"	8.000	EACH	20.00000	160.00	25.00000	200.00	26.50000	212.00
0059 711-51038 STRUCTURAL STEEL		LUMP	25000.00000	25000.00	58000.00000	58000.00	72656.74000	72656.74
0060 711-51038 STRUCTURAL STEEL , RESTORE AND RESET TRUSS		LUMP	96000.00000	96000.00	74940.00000	74940.00	187056.37000	187056.37
0061 712-94080 TIMBER DECK , RECYCLED	1232.000	SFT	20.60000	25379.20	13.00000	16016.00	18.01000	22188.32
0062 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	25.000	LFT	25.00000	625.00	65.00000	1625.00	58.23000	1455.75

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 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 715-05407 PIPE, END BENT DRAIN, 6 IN	44.000	LFT	10.00000	440.00	35.00000	1540.00	26.99000	1187.56
0064 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	300.00000	300.00	1000.00000	1000.00	795.80000	795.80
0065 720-45030 INLET, E7	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	1628.23000	1628.23
0066 724-03855 EXPANSION JOINT, SLIDING PLATE	27.600	LFT	40.00000	1104.00	125.00000	3450.00	62.46000	1723.90
0067 726-92406 BEARING ASSEMBLY, ELASTOMERIC	2.000	EACH	4400.00000	8800.00	2000.00000	4000.00	4185.53000	8371.06
0068 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	2.000	EACH	4400.00000	8800.00	2000.00000	4000.00	4637.56000	9275.12
0069 732-08419 MODULAR BLOCK WALL	31.600	SYS	97.80000	3090.48	150.00000	4740.00	131.22000	4146.55
0070 732-08421 MODULAR BLOCK WALL ERECTION	31.600	SYS	176.00000	5561.60	300.00000	9480.00	153.83000	4861.03
0071 802-04314 SIGN , BRIDGE IDENTITY	1.000	EACH	1507.00000	1507.00	1370.00000	1370.00	1370.00000	1370.00
0072 802-04314 SIGN , IDENTITY	1.000	EACH	1683.00000	1683.00	1530.00000	1530.00	1530.00000	1530.00
0073 802-04314 SIGN , TRAIL TRAFFIC, DOUBLE SIDED	2.000	EACH	598.40000	1196.80	544.00000	1088.00	544.00000	1088.00
0074 802-04314 SIGN , TRAIL TRAFFIC, SINGLE SIDED	8.000	EACH	598.40000	4787.20	544.00000	4352.00	544.00000	4352.00
0075 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	31.500	LFT	23.52000	740.88	673.47000	21214.31	21.38000	673.47
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	12.800	SFT	21.69000	277.63	19.72000	252.42	19.72000	252.42
0077 802-91122 SIGN, GROUND MOUNTED, RESET	6.000	EACH	110.00000	660.00	100.00000	600.00	100.00000	600.00
0078 808-06716 LINE, REMOVE	132.000	LFT	3.30000	435.60	3.00000	396.00	1.50000	198.00
0079 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	4.000	EACH	99.00000	396.00	90.00000	360.00	110.00000	440.00
0080 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	10.000	LFT	27.50000	275.00	25.00000	250.00	4.00000	40.00
0081 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	20.000	LFT	27.50000	550.00	25.00000	500.00	2.00000	40.00
0082 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	178.000	LFT	19.25000	3426.50	17.50000	3115.00	13.00000	2314.00

INDIANA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-1381845	(2) 35-1618530	(3) 35-1151771
		GEORGE R HARVEY & SON INC	AMERICAN CONTRACTING & SERVI	CALUMET CIVIL CONTRACTORS INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0083 808-75072	TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 24"	495.000 LFT	3.30000	1633.50
	SECTION TOTALS		\$	583,765.77
	CONTRACT TOTALS		\$	583,765.77

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CONTRACT ID : R -29657-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN PATH							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11500.00000	11500.00	5000.00000	5000.00	7700.00000	7700.00
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	37291.68000	37291.68	41000.00000	41000.00	102800.00000	102800.00
0008 201-02250 TREE, 10 IN, REMOVE	1.000 EACH	1575.00000	1575.00	500.00000	500.00	450.00000	450.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	8700.00000	8700.00	12250.00000	12250.00	29000.00000	29000.00
0010 201-93898 TREE, 12 IN, REMOVE	3.000 EACH	1660.00000	4980.00	750.00000	2250.00	550.00000	1650.00
0011 202-02278 CURB, CONCRETE, REMOVE	119.000 LFT	17.00000	2023.00	4.00000	476.00	5.50000	654.50
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	13250.00000	13250.00	20000.00000	20000.00	45000.00000	45000.00
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	676.900 SYS	9.00000	6092.10	4.25000	2876.83	8.00000	5415.20
0014 203-02000 EXCAVATION, COMMON	780.000 CYS	44.00000	34320.00	20.00000	15600.00	28.00000	21840.00
0015 203-02070 BORROW	255.000 CYS	52.00000	13260.00	10.00000	2550.00	2.00000	510.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2.000 TON	386.00000	772.00	200.00000	400.00	50.00000	100.00
0017 205-06933 TEMPORARY DITCH INLET PROTECTION , GRAVEL RING	3.000 EACH	109.00000	327.00	100.00000	300.00	200.00000	600.00
0018 205-06937 TEMPORARY SILT FENCE	4100.000 LFT	1.50000	6150.00	1.40000	5740.00	1.40000	5740.00
0019 207-08266 SUBGRADE TREATMENT, TYPE III	2806.000 SYS	12.00000	33672.00	8.50000	23851.00	11.50000	32269.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	139.000	SYS	15.00000	2085.00	11.00000	1529.00	17.25000	2397.75
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	12.600	CYS	129.00000	1625.40	75.00000	945.00	90.00000	1134.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	8.000	CYS	28.00000	224.00	50.00000	400.00	27.00000	216.00
0023 211-09266 STRUCTURAL BACKFILL, TYPE 3	19.000	CYS	24.00000	456.00	80.00000	1520.00	26.00000	494.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	798.000	TON	33.00000	26334.00	32.00000	25536.00	44.00000	35112.00
0025 303-07449 COMPACTED AGGREGATE, NO. 73	107.000	TON	37.00000	3959.00	95.00000	10165.00	127.00000	13589.00
0026 306-08039 MILLING, ASPHALT REMOVAL	69.400	SYS	40.00000	2776.00	33.00000	2290.20	9.00000	624.60
0027 402-07432 HMA SURFACE, TYPE A	111.000	TON	101.00000	11211.00	120.00000	13320.00	290.00000	32190.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	226.000	TON	69.00000	15594.00	85.00000	19210.00	240.00000	54240.00
0029 406-05520 ASPHALT FOR TACK COAT	0.600	TON	110.00000	66.00	675.00000	405.00	1000.00000	600.00
0030 502-06457 PCCP, 9 IN	139.000	SYS	68.00000	9452.00	70.00000	9730.00	75.00000	10425.00
0031 502-06627 PCCP, 6 IN	116.000	SYS	69.00000	8004.00	70.00000	8120.00	78.00000	9048.00
0032 601-03667 RAILING, ORNAMENTAL	166.600	LFT	230.00000	38318.00	145.00000	24157.00	450.00000	74970.00
0033 601-03871 RAILING, WOOD, END TREATMENT	7.000	EACH	2500.00000	17500.00	2600.00000	18200.00	1100.00000	7700.00
0034 604-06070 SIDEWALK, CONCRETE	27.000	SYS	54.00000	1458.00	50.00000	1350.00	51.00000	1377.00
0035 604-07898 CURB RAMP, CONCRETE, D , MODIFIED	85.600	SYS	100.00000	8560.00	125.00000	10700.00	100.00000	8560.00
0036 605-06090 CURB, INTEGRAL, CONCRETE	27.500	LFT	30.00000	825.00	40.00000	1100.00	32.00000	880.00
0037 616-02320 GEOTEXTILES	97.000	SYS	3.60000	349.20	5.00000	485.00	0.70000	67.90
0038 616-06405 RIPRAP, REVETMENT	48.000	TON	42.00000	2016.00	40.00000	1920.00	34.00000	1632.00
0039 619-09425 CLEAN STEEL BRIDGE, TYPE 2, QP-2	1232.000	SFT	30.00000	36960.00	38.00000	46816.00	62.00000	76384.00
0040 619-09435 PAINT STEEL BRIDGE, TYPE 2	1232.000	SFT	30.00000	36960.00	25.00000	30800.00	40.00000	49280.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 621-02770 EROSION CONTROL BLANKET	2202.000	SYS	1.10000	2422.20	1.20000	2642.40	1.20000	2642.40
0042 621-04316 SPADE EDGE	61.500	LFT	2.50000	153.75	2.70000	166.05	2.60000	159.90
0043 621-06560 MULCHED SEEDING, U	1030.000	SYS	0.75000	772.50	0.80000	824.00	0.80000	824.00
0044 621-06567 WATER	12.000	KGAL	5.40000	64.80	5.80000	69.60	5.50000	66.00
0045 621-06570 TOPSOIL	56.340	CYS	38.00000	2140.92	67.00000	3774.78	36.00000	2028.24
0046 621-06575 SODDING, NURSERY	3201.000	SYS	2.90000	9282.90	4.50000	14404.50	3.00000	9603.00
0047 621-98038 MULCH, HARDWOOD SHREDDED BARK	9.390	CYS	118.00000	1108.02	125.00000	1173.75	124.00000	1164.36
0048 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	37.000	EACH	57.00000	2109.00	57.50000	2127.50	58.00000	2146.00
0049 622-05654 PLANT, PERENNIAL , 1 GALLON	659.000	EACH	15.00000	9885.00	16.25000	10708.75	16.00000	10544.00
0051 628-09402 FIELD OFFICE, B	6.000	MOS	2350.00000	14100.00	2000.00000	12000.00	1800.00000	10800.00
0052 701-51190 PILE, STEEL H, HP 10 IN X 42	186.000	LFT	170.00000	31620.00	50.00000	9300.00	290.00000	53940.00
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	29.300	CYS	930.00000	27249.00	850.00000	24905.00	600.00000	17580.00
0054 702-51863 FIELD DRILLED HOLE IN CONCRETE	52.000	EACH	43.00000	2236.00	26.00000	1352.00	12.00000	624.00
0055 703-06028 REINFORCING BARS	1827.000	LBS	1.71000	3124.17	1.25000	2283.75	2.00000	3654.00
0056 706-04683 RAILING , WOOD, TYPE 1	100.000	LFT	69.80000	6980.00	70.00000	7000.00	38.00000	3800.00
0057 706-90676 EXPANSION ANCHOR , THREADED ROAD, 0.75	44.000	EACH	44.00000	1936.00	150.00000	6600.00	80.00000	3520.00
0058 706-90676 EXPANSION ANCHOR , THREADED ROD, 1"	8.000	EACH	55.00000	440.00	105.00000	840.00	85.00000	680.00
0059 711-51038 STRUCTURAL STEEL		LUMP	52900.00000	52900.00	24500.00000	24500.00	60000.00000	60000.00
0060 711-51038 STRUCTURAL STEEL , RESTORE AND RESET TRUSS		LUMP	114100.00000	114100.00	225455.45000	225455.45	850000.00000	850000.00
0061 712-94080 TIMBER DECK , RECYCLED	1232.000	SFT	25.00000	30800.00	40.00000	49280.00	28.20000	34742.40
0062 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	25.000	LFT	80.00000	2000.00	65.00000	1625.00	42.00000	1050.00

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 715-05407 PIPE, END BENT DRAIN, 6 IN	44.000	LFT	9.20000	404.80	7.50000	330.00	5.00000	220.00
0064 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	680.00000	680.00	275.00000	275.00	425.00000	425.00
0065 720-45030 INLET, E7	1.000	EACH	1650.00000	1650.00	3200.00000	3200.00	1250.00000	1250.00
0066 724-03855 EXPANSION JOINT, SLIDING PLATE	27.600	LFT	150.00000	4140.00	120.00000	3312.00	88.00000	2428.80
0067 726-92406 BEARING ASSEMBLY, ELASTOMERIC	2.000	EACH	3800.00000	7600.00	4500.00000	9000.00	4700.00000	9400.00
0068 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	2.000	EACH	3900.00000	7800.00	4850.00000	9700.00	4700.00000	9400.00
0069 732-08419 MODULAR BLOCK WALL	31.600	SYS	190.00000	6004.00	55.00000	1738.00	182.00000	5751.20
0070 732-08421 MODULAR BLOCK WALL ERECTION	31.600	SYS	550.00000	17380.00	513.00000	16210.80	550.00000	17380.00
0071 802-04314 SIGN , BRIDGE IDENTITY	1.000	EACH	1500.00000	1500.00	1370.00000	1370.00	1550.00000	1550.00
0072 802-04314 SIGN , IDENTITY	1.000	EACH	1700.00000	1700.00	1530.00000	1530.00	1700.00000	1700.00
0073 802-04314 SIGN , TRAIL TRAFFIC, DOUBLE SIDED	2.000	EACH	600.00000	1200.00	544.00000	1088.00	616.00000	1232.00
0074 802-04314 SIGN , TRAIL TRAFFIC, SINGLE SIDED	8.000	EACH	590.00000	4720.00	544.00000	4352.00	616.00000	4928.00
0075 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	31.500	LFT	24.00000	756.00	21.38000	673.47	24.00000	756.00
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	12.800	SFT	22.00000	281.60	19.72000	252.42	22.00000	281.60
0077 802-91122 SIGN, GROUND MOUNTED, RESET	6.000	EACH	110.00000	660.00	100.00000	600.00	113.00000	678.00
0078 808-06716 LINE, REMOVE	132.000	LFT	4.00000	528.00	4.50000	594.00	4.00000	528.00
0079 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	4.000	EACH	59.99000	239.96	120.00000	480.00	118.00000	472.00
0080 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	10.000	LFT	1.10000	11.00	6.00000	60.00	33.00000	330.00
0081 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	20.000	LFT	1.10000	22.00	6.00000	120.00	33.00000	660.00
0082 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	178.000	LFT	6.00000	1068.00	11.00000	1958.00	23.00000	4094.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 240 -11

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29657-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 808-75072 TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 24" SECTION TOTALS	495.000 LFT	4.00000	1980.00	2.92000	1445.40	4.00000	1980.00
CONTRACT TOTALS		\$ 774,400.00		\$ 820,818.65		\$ 1,769,667.85	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 250 -1

VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -29689-A COUNTIES : HENRY
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 09/16/11
 LOCATION : ON GARNER STREET FROM NORTH MAIN STREET TO 14TH STREET PROJECT(S) : 0401407

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,479,874.02	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,598,499.00	108.0159%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,693,123.67	114.4100%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,758,600.00	118.8344%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,794,995.00	121.2938%
6	35-1212938 ATLAS EXCAVATING INC	\$ 1,850,729.60	125.0599%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29689-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(1) 35-1139301 E & B PAVING INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1609544 SCHUTT-LOOKABILL CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	20000.00000	20000.00	17900.00000	17900.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	150.00000	300.00	298.75000	597.50
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	80.00000	1440.00	75.00000	1350.00	119.88000	2157.84
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	7500.00000	7500.00	16000.00000	16000.00	13828.75000	13828.75
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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	56300.00000	56300.00	80000.00000	80000.00	84650.00000	84650.00
0017 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	35000.00000	35000.00	35583.08000	35583.08
0018 202-02240 PAVEMENT REMOVAL	446.000 SYS	6.49000	2894.54	3.00000	1338.00	6.84000	3050.64
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO	LUMP	5000.00000	5000.00	18000.00000	18000.00	141025.00000	141025.00
0020 202-05545 REGULATED MATERIALS, DISPOSE, C	300.000 CYS	47.00000	14100.00	47.00000	14100.00	49.00000	14700.00
0021 202-05550 REGULATED MATERIALS, REMOVE, C	300.000 CYS	6.00000	1800.00	6.00000	1800.00	8.50000	2550.00
0022 202-05555 REGULATED MATERIALS, TRANSPORT, C	300.000 CYS	15.00000	4500.00	15.00000	4500.00	20.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29689-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX BTEX(WATER), 24 HOUR RETURN	10.000	EACH	560.00000	5600.00	560.00000	5600.00	325.00000	3250.00
0024 202-52710 SIDEWALK, CONCRETE, REMOVE	11.000	SYS	10.70000	117.70	5.00000	55.00	12.69000	139.59
0025 202-91385 INLET, REMOVE	5.000	EACH	480.66000	2403.30	300.00000	1500.00	119.38000	596.90
0026 202-93615 CONCRETE, REMOVE	552.000	SYS	5.29000	2920.08	2.90000	1600.80	6.84000	3775.68
0028 203-02000 EXCAVATION, COMMON	8952.000	CYS	16.06000	143769.12	15.00000	134280.00	19.42000	173847.84
0029 203-02070 BORROW	1590.000	CYS	15.00000	23850.00	0.01000	15.90	0.01000	15.90
0030 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	137.50000	137.50	125.00000	125.00	125.00000	125.00
0031 205-06937 TEMPORARY SILT FENCE	1884.000	LFT	1.49000	2807.16	1.32000	2486.88	1.45000	2731.80
0032 207-08262 SUBGRADE TREATMENT, TYPE I	2680.000	SYS	11.62000	31141.60	12.00000	32160.00	13.80000	36984.00
0033 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1081.000	SYS	9.23000	9977.63	15.00000	16215.00	13.12000	14182.72
0034 207-08268 SUBGRADE TREATMENT, TYPE IV	5682.000	SYS	11.66000	66252.12	15.00000	85230.00	15.03000	85400.46
0035 211-09264 STRUCTURAL BACKFILL, TYPE 1	1509.000	CYS	27.10000	40893.90	20.00000	30180.00	34.83000	52558.47
0036 211-09265 STRUCTURAL BACKFILL, TYPE 2	44.000	CYS	30.01000	1320.44	45.00000	1980.00	39.43000	1734.92
0037 211-09266 STRUCTURAL BACKFILL, TYPE 3	84.000	CYS	170.00000	14280.00	50.00000	4200.00	34.83000	2925.72
0038 211-09268 STRUCTURAL BACKFILL, TYPE 5	41.000	CYS	73.43000	3010.63	80.00000	3280.00	62.95000	2580.95
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	33.000	TON	20.00000	660.00	35.00000	1155.00	35.56000	1173.48
0040 303-01180 COMPACTED AGGREGATE, NO. 53	34.000	TON	45.00000	1530.00	35.00000	1190.00	35.56000	1209.04
0041 303-07449 COMPACTED AGGREGATE, NO. 73	267.000	TON	20.00000	5340.00	21.00000	5607.00	29.39000	7847.13
0042 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	100.000	TON	27.08000	2708.00	10.00000	1000.00	16.49000	1649.00
0043 304-07493 WIDENING WITH HMA, TYPE B	119.000	TON	80.00000	9520.00	90.00000	10710.00	80.00000	9520.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29689-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 306-08034 MILLING, ASPHALT, 1 1/2 IN	298.000	SYS	12.00000	3576.00	7.75000	2309.50	10.66000	3176.68
0045 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2799.000	TON	65.00000	181935.00	53.00000	148347.00	53.00000	148347.00
0046 402-07433 HMA SURFACE, TYPE B	491.000	TON	70.00000	34370.00	70.00000	34370.00	70.00000	34370.00
0047 402-07438 HMA INTERMEDIATE, TYPE B	818.000	TON	50.00000	40900.00	50.00000	40900.00	50.00000	40900.00
0048 402-07451 HMA WEDGE AND LEVEL, TYPE B	37.000	TON	70.00000	2590.00	70.00000	2590.00	70.00000	2590.00
0049 406-05520 ASPHALT FOR TACK COAT	3.000	TON	600.00000	1800.00	600.00000	1800.00	600.00000	1800.00
0050 604-07900 CURB RAMP, CONCRETE, F	61.000	SYS	90.00000	5490.00	125.00000	7625.00	97.63000	5955.43
0051 604-07901 CURB RAMP, CONCRETE, G	56.000	SYS	90.00000	5040.00	130.00000	7280.00	83.68000	4686.08
0052 604-07901 CURB RAMP, CONCRETE, G, TYPE 1	35.000	SYS	90.00000	3150.00	110.00000	3850.00	83.68000	2928.80
0053 604-07902 CURB RAMP, CONCRETE, H, TYPE 1	43.000	SYS	90.00000	3870.00	105.00000	4515.00	99.63000	4284.09
0054 604-44251 STEPS, CONCRETE	5.000	CYS	500.00000	2500.00	800.00000	4000.00	995.00000	4975.00
0055 604-91531 SIDEWALK, CONCRETE, 4 IN	1656.000	SYS	31.57000	52279.92	40.00000	66240.00	25.41000	42078.96
0056 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	4314.000	LFT	10.78000	46504.92	15.00000	64710.00	13.15000	56729.10
0057 610-07487 HMA FOR APPROACHES, TYPE B	554.000	TON	35.00000	19390.00	50.00000	27700.00	50.00000	27700.00
0058 610-08446 PCCP FOR APPROACHES, 6 IN	364.000	SYS	42.34000	15411.76	43.00000	15652.00	35.40000	12885.60
0059 610-09108 PCCP FOR APPROACHES, 9 IN	567.000	SYS	37.23000	21109.41	50.00000	28350.00	42.98000	24369.66
0060 616-02320 GEOTEXTILES	307.000	SYS	2.50000	767.50	3.00000	921.00	2.99000	917.93
0061 616-06405 RIPRAP, REVETMENT	376.000	TON	29.62000	11137.12	36.00000	13536.00	32.18000	12099.68
0062 621-06560 MULCHED SEEDING, U	4965.000	SYS	0.38000	1886.70	0.38000	1886.70	0.39000	1936.35
0063 621-06575 SODDING, NURSERY	9291.000	SYS	4.00000	37164.00	2.65000	24621.15	2.68000	24899.88
0064 628-09401 FIELD OFFICE, A	9.000	MOS	2079.18000	18712.62	1500.00000	13500.00	1867.23000	16805.07

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29689-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 706-01268 HANDRAIL, ALUMINUM	355.000	LFT	175.00000	62125.00	175.00000	62125.00	175.00000	62125.00
0066 714-26702 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 3FT	64.000	LFT	311.19000	19916.16	290.00000	18560.00	319.45000	20444.80
0067 714-44240 CONCRETE, A, STRUCTURES	34.000	CYS	950.00000	32300.00	960.00000	32640.00	614.76000	20901.84
0068 714-93978 STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 2FT	64.000	LFT	248.58000	15909.12	200.00000	12800.00	258.45000	16540.80
0069 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	50.000	LFT	36.42000	1821.00	60.00000	3000.00	37.64000	1882.00
0070 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN	1.000	EACH	804.48000	804.48	900.00000	900.00	1413.20000	1413.20
0071 715-03025 SANITARY MANHOLE	2.000	EACH	2932.30000	5864.60	2700.00000	5400.00	2204.55000	4409.10
0072 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN	16.000	LFT	42.01000	672.16	31.00000	496.00	29.88000	478.08
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1678.000	LFT	12.00000	20136.00	20.00000	33560.00	22.89000	38409.42
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	112.000	LFT	27.66000	3097.92	24.00000	2688.00	24.89000	2787.68
0075 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	368.000	LFT	30.07000	11065.76	30.00000	11040.00	30.49000	11220.32
0076 715-09064 VIDEO INSPECTION FOR PIPE	2158.000	LFT	1.05000	2265.90	1.20000	2589.60	1.20000	2589.60
0077 715-46000 PIPE END SECTION, 12 IN	3.000	EACH	500.00000	1500.00	400.00000	1200.00	449.06000	1347.18
0078 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	500.00000	500.00	420.00000	420.00	548.75000	548.75
0079 715-91738 WATER MAIN, DUCTILE IRON, 6 IN	145.000	LFT	56.35000	8170.75	41.00000	5945.00	45.70000	6626.50
0080 715-91739 WATER MAIN, DUCTILE IRON, 8 IN	1529.000	LFT	40.23000	61511.67	45.00000	68805.00	32.59000	49830.11
0081 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN	100.000	LFT	370.27000	37027.00	370.00000	37000.00	429.41000	42941.00
0082 720-01092 MANHOLE, J15, MODIFIED	2.000	EACH	3474.60000	6949.20	3100.00000	6200.00	3702.25000	7404.50
0083 720-01894 CASTING, FURNISH AND ADJUST TO GRADE TYPE 5	1.000	EACH	643.77000	643.77	850.00000	850.00	1098.13000	1098.13
0084 720-07301 INLET, TYPE HA	1.000	EACH	1804.15000	1804.15	1400.00000	1400.00	1324.30000	1324.30

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29689-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	399.31000	1597.24	320.00000	1280.00	473.13000	1892.52
0086 720-45045 INLET, J10	13.000	EACH	1000.00000	13000.00	1600.00000	20800.00	1376.63000	17896.19
0087 720-45055 INLET, M10	6.000	EACH	1000.00000	6000.00	1600.00000	9600.00	1455.29000	8731.74
0088 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1000.00000	1000.00	1400.00000	1400.00	917.63000	917.63
0089 720-45410 MANHOLE, C4	6.000	EACH	1000.00000	6000.00	1900.00000	11400.00	2613.93000	15683.58
0090 720-96999 FIRE HYDRANT ASSEMBLY TYPE 1	2.000	EACH	1000.00000	2000.00	4200.00000	8400.00	4622.30000	9244.60
0091 720-98174 INLET, B15	4.000	EACH	2500.00000	10000.00	2000.00000	8000.00	1814.29000	7257.16
0092 720-98555 INLET, C15	3.000	EACH	2800.00000	8400.00	2200.00000	6600.00	1893.95000	5681.85
0093 720-98625 MANHOLE, C4, DROP	1.000	EACH	1000.00000	1000.00	2200.00000	2200.00	4033.20000	4033.20
0094 732-02388 WATER MAIN , PLUG, 6"	7.000	EACH	485.18000	3396.26	320.00000	2240.00	242.33000	1696.31
0095 732-04596 WATER SERVICE , WITH METER, 2"	2.000	EACH	2822.93000	5645.86	2500.00000	5000.00	5426.63000	10853.26
0096 732-04596 WATER SERVICE , WITH METER, 3/4"	3.000	EACH	1534.83000	4604.49	1450.00000	4350.00	1631.65000	4894.95
0097 732-04947 TAPPING TEE , AND VALVE, 6" x 6"	1.000	EACH	2828.74000	2828.74	3200.00000	3200.00	3452.98000	3452.98
0098 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	79.000	SYS	219.00000	17301.00	75.00000	5925.00	107.00000	8453.00
0099 732-08421 MODULAR BLOCK WALL ERECTION	79.000	SYS	482.00000	38078.00	175.00000	13825.00	132.18000	10442.22
0100 732-95866 GATE VALVE, 6 IN.	2.000	EACH	2550.26000	5100.52	1300.00000	2600.00	962.66000	1925.32
0101 732-96948 GATE VALVE, 8 IN.	3.000	EACH	3779.62000	11338.86	1600.00000	4800.00	1368.00000	4104.00
0102 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	500.00000	1000.00	265.00000	530.00	265.00000	530.00
0103 801-03291 CONSTRUCTION SIGN, D	44.000	EACH	107.00000	4708.00	107.00000	4708.00	107.00000	4708.00
0104 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	195.00000	1365.00	195.00000	1365.00	195.00000	1365.00
0105 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	65.00000	1430.00	65.00000	1430.00	65.00000	1430.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29689-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	119.00000	1428.00	119.00000	1428.00	119.00000	1428.00
0107 801-06775 MAINTAINING TRAFFIC		LUMP	2100.00000	2100.00	72493.73000	72493.73	6964.38000	6964.38
0108 801-07119 BARRICADE, III-B	168.000	LFT	13.00000	2184.00	13.00000	2184.00	13.00000	2184.00
0109 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	320.000	LFT	14.90000	4768.00	14.90000	4768.00	13.00000	4160.00
0110 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	123.400	SFT	15.10000	1863.34	15.10000	1863.34	22.00000	2714.80
0111 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.400	SFT	12.50000	117.50	12.50000	117.50	23.00000	216.20
0112 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	20.000	SFT	12.95000	259.00	12.95000	259.00	24.00000	480.00
0113 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3802.000	LFT	0.45000	1710.90	0.45000	1710.90	0.45000	1710.90
0114 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	191.000	LFT	4.00000	764.00	4.00000	764.00	4.00000	764.00
0115 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	495.000	LFT	1.00000	495.00	1.00000	495.00	1.00000	495.00
0116 808-75140 PAVEMENT MESSAGE MARKING, PAINT, (R X R	2.000	EACH	395.00000	790.00	395.00000	790.00	395.00000	790.00
0117 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	300.00000	300.00	550.00000	550.00
0118 211-09267 STRUCTURAL BACKFILL, TYPE 4	853.000	CYS	50.00000	42650.00	45.00000	38385.00	61.45000	52416.85
SECTION TOTALS			\$	1,479,874.02	\$	1,598,499.00	\$	1,693,123.67
CONTRACT TOTALS			\$	1,479,874.02	\$	1,598,499.00	\$	1,693,123.67

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29689-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1212938 ATLAS EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	23265.00000	23265.00	24000.00000	24000.00	20000.00000	20000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	80.00000	160.00	110.00000	220.00	150.00000	300.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	85.00000	1530.00	110.00000	1980.00	100.00000	1800.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	24000.00000	24000.00	28000.00000	28000.00	3000.00000	3000.00
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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	87000.00000	87000.00	114003.99000	114003.99	92000.00000	92000.00
0017 201-52370 CLEARING RIGHT OF WAY	LUMP	43500.00000	43500.00	32000.00000	32000.00	43000.00000	43000.00
0018 202-02240 PAVEMENT REMOVAL	446.000 SYS	6.40000	2854.40	7.45000	3322.70	6.00000	2676.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO	LUMP	69000.00000	69000.00	47675.00000	47675.00	60000.00000	60000.00
0020 202-05545 REGULATED MATERIALS, DISPOSE, C	300.000 CYS	59.00000	17700.00	47.00000	14100.00	50.00000	15000.00
0021 202-05550 REGULATED MATERIALS, REMOVE, C	300.000 CYS	24.00000	7200.00	6.00000	1800.00	7.00000	2100.00
0022 202-05555 REGULATED MATERIALS, TRANSPORT, C	300.000 CYS	16.50000	4950.00	15.00000	4500.00	11.00000	3300.00
0023 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX BTEX(WATER), 24 HOUR RETURN	10.000 EACH	149.00000	1490.00	560.00000	5600.00	200.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -29689-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 202-52710 SIDEWALK, CONCRETE, REMOVE	11.000	SYS	18.00000	198.00	29.65000	326.15	25.00000	275.00
0025 202-91385 INLET, REMOVE	5.000	EACH	365.00000	1825.00	520.00000	2600.00	300.00000	1500.00
0026 202-93615 CONCRETE, REMOVE	552.000	SYS	6.50000	3588.00	7.80000	4305.60	5.00000	2760.00
0028 203-02000 EXCAVATION, COMMON	8952.000	CYS	18.00000	161136.00	17.20000	153974.40	22.00000	196944.00
0029 203-02070 BORROW	1590.000	CYS	12.00000	19080.00	1.00000	1590.00	0.10000	159.00
0030 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	127.50000	127.50	125.00000	125.00	200.00000	200.00
0031 205-06937 TEMPORARY SILT FENCE	1884.000	LFT	1.49000	2807.16	1.30000	2449.20	1.50000	2826.00
0032 207-08262 SUBGRADE TREATMENT, TYPE I	2680.000	SYS	10.75000	28810.00	3.80000	10184.00	11.00000	29480.00
0033 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1081.000	SYS	15.50000	16755.50	20.20000	21836.20	11.00000	11891.00
0034 207-08268 SUBGRADE TREATMENT, TYPE IV	5682.000	SYS	10.50000	59661.00	15.75000	89491.50	14.00000	79548.00
0035 211-09264 STRUCTURAL BACKFILL, TYPE 1	1509.000	CYS	23.50000	35461.50	23.45000	35386.05	23.00000	34707.00
0036 211-09265 STRUCTURAL BACKFILL, TYPE 2	44.000	CYS	27.00000	1188.00	26.50000	1166.00	40.00000	1760.00
0037 211-09266 STRUCTURAL BACKFILL, TYPE 3	84.000	CYS	50.00000	4200.00	23.50000	1974.00	40.00000	3360.00
0038 211-09268 STRUCTURAL BACKFILL, TYPE 5	41.000	CYS	82.00000	3362.00	83.20000	3411.20	100.00000	4100.00
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	33.000	TON	36.00000	1188.00	31.60000	1042.80	25.00000	825.00
0040 303-01180 COMPACTED AGGREGATE, NO. 53	34.000	TON	35.00000	1190.00	52.40000	1781.60	25.00000	850.00
0041 303-07449 COMPACTED AGGREGATE, NO. 73	267.000	TON	21.00000	5607.00	40.90000	10920.30	35.00000	9345.00
0042 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	100.000	TON	85.00000	8500.00	47.35000	4735.00	35.00000	3500.00
0043 304-07493 WIDENING WITH HMA, TYPE B	119.000	TON	120.00000	14280.00	105.00000	12495.00	88.00000	10472.00
0044 306-08034 MILLING, ASPHALT, 1 1/2 IN	298.000	SYS	10.00000	2980.00	10.65000	3173.70	12.00000	3576.00
0045 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2799.000	TON	57.00000	159543.00	54.30000	151985.70	59.00000	165141.00

TABULATION OF BIDS

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CONTRACT ID : R -29689-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 402-07433 HMA SURFACE, TYPE B	491.000	TON	64.00000	31424.00	67.10000	32946.10	77.00000	37807.00
0047 402-07438 HMA INTERMEDIATE, TYPE B	818.000	TON	59.00000	48262.00	59.00000	48262.00	55.00000	44990.00
0048 402-07451 HMA WEDGE AND LEVEL, TYPE B	37.000	TON	75.50000	2793.50	97.00000	3589.00	77.00000	2849.00
0049 406-05520 ASPHALT FOR TACK COAT	3.000	TON	550.00000	1650.00	540.00000	1620.00	660.00000	1980.00
0050 604-07900 CURB RAMP, CONCRETE, F	61.000	SYS	130.00000	7930.00	130.00000	7930.00	80.00000	4880.00
0051 604-07901 CURB RAMP, CONCRETE, G	56.000	SYS	130.00000	7280.00	130.00000	7280.00	115.00000	6440.00
0052 604-07901 CURB RAMP, CONCRETE, G , TYPE 1	35.000	SYS	130.00000	4550.00	130.00000	4550.00	75.00000	2625.00
0053 604-07902 CURB RAMP, CONCRETE, H , TYPE 1	43.000	SYS	130.00000	5590.00	130.00000	5590.00	55.00000	2365.00
0054 604-44251 STEPS, CONCRETE	5.000	CYS	1275.00000	6375.00	920.00000	4600.00	1000.00000	5000.00
0055 604-91531 SIDEWALK, CONCRETE, 4 IN	1656.000	SYS	38.00000	62928.00	38.20000	63259.20	35.00000	57960.00
0056 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	4314.000	LFT	14.75000	63631.50	12.41000	53536.74	16.00000	69024.00
0057 610-07487 HMA FOR APPROACHES, TYPE B	554.000	TON	58.20000	32242.80	52.80000	29251.20	50.00000	27700.00
0058 610-08446 PCCP FOR APPROACHES, 6 IN	364.000	SYS	48.00000	17472.00	52.30000	19037.20	65.00000	23660.00
0059 610-09108 PCCP FOR APPROACHES, 9 IN	567.000	SYS	55.00000	31185.00	59.20000	33566.40	70.00000	39690.00
0060 616-02320 GEOTEXTILES	307.000	SYS	3.35000	1028.45	2.85000	874.95	1.50000	460.50
0061 616-06405 RIPRAP, REVETMENT	376.000	TON	49.00000	18424.00	44.60000	16769.60	45.00000	16920.00
0062 621-06560 MULCHED SEEDING, U	4965.000	SYS	0.41000	2035.65	0.40000	1986.00	1.00000	4965.00
0063 621-06575 SODDING, NURSERY	9291.000	SYS	2.74000	25457.34	2.65000	24621.15	3.00000	27873.00
0064 628-09401 FIELD OFFICE, A	9.000	MOS	1750.00000	15750.00	2200.00000	19800.00	1900.00000	17100.00
0065 706-01268 HANDRAIL, ALUMINUM	355.000	LFT	178.56000	63388.80	208.00000	73840.00	192.00000	68160.00
0066 714-26702 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 3FT	64.000	LFT	365.00000	23360.00	328.00000	20992.00	410.00000	26240.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 714-44240 CONCRETE, A, STRUCTURES	34.000	CYS	1015.00000	34510.00	1300.00000	44200.00	1000.00000	34000.00
0068 714-93978 STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 2FT	64.000	LFT	325.00000	20800.00	239.00000	15296.00	310.00000	19840.00
0069 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	50.000	LFT	79.00000	3950.00	41.85000	2092.50	60.00000	3000.00
0070 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN	1.000	EACH	675.00000	675.00	980.00000	980.00	1000.00000	1000.00
0071 715-03025 SANITARY MANHOLE	2.000	EACH	2400.00000	4800.00	3200.00000	6400.00	2500.00000	5000.00
0072 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN	16.000	LFT	52.00000	832.00	39.45000	631.20	35.00000	560.00
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1678.000	LFT	36.00000	60408.00	32.40000	54367.20	40.00000	67120.00
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	112.000	LFT	37.00000	4144.00	54.40000	6092.80	45.00000	5040.00
0075 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	368.000	LFT	35.00000	12880.00	48.90000	17995.20	50.00000	18400.00
0076 715-09064 VIDEO INSPECTION FOR PIPE	2158.000	LFT	1.21000	2611.18	0.85000	1834.30	1.25000	2697.50
0077 715-46000 PIPE END SECTION, 12 IN	3.000	EACH	270.00000	810.00	370.00000	1110.00	500.00000	1500.00
0078 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	295.00000	295.00	390.00000	390.00	550.00000	550.00
0079 715-91738 WATER MAIN, DUCTILE IRON, 6 IN	145.000	LFT	39.00000	5655.00	69.60000	10092.00	40.00000	5800.00
0080 715-91739 WATER MAIN, DUCTILE IRON, 8 IN	1529.000	LFT	37.00000	56573.00	49.00000	74921.00	50.00000	76450.00
0081 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN	100.000	LFT	385.00000	38500.00	360.00000	36000.00	500.00000	50000.00
0082 720-01092 MANHOLE, J15, MODIFIED	2.000	EACH	3300.00000	6600.00	4975.00000	9950.00	5000.00000	10000.00
0083 720-01894 CASTING, FURNISH AND ADJUST TO GRADE TYPE 5	1.000	EACH	990.00000	990.00	990.00000	990.00	1000.00000	1000.00
0084 720-07301 INLET, TYPE HA	1.000	EACH	1750.00000	1750.00	2050.00000	2050.00	2100.00000	2100.00
0085 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	400.00000	1600.00	420.00000	1680.00	300.00000	1200.00
0086 720-45045 INLET, J10	13.000	EACH	1600.00000	20800.00	2000.00000	26000.00	1750.00000	22750.00

TABULATION OF BIDS

CALL ORDER : 250
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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 720-45055 INLET, M10	6.000	EACH	1550.00000	9300.00	2000.00000	12000.00	1750.00000	10500.00
0088 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1100.00000	1100.00	1015.00000	1015.00	1250.00000	1250.00
0089 720-45410 MANHOLE, C4	6.000	EACH	2100.00000	12600.00	2615.00000	15690.00	2750.00000	16500.00
0090 720-96999 FIRE HYDRANT ASSEMBLY TYPE 1	2.000	EACH	4900.00000	9800.00	7820.00000	15640.00	4000.00000	8000.00
0091 720-98174 INLET, B15	4.000	EACH	1900.00000	7600.00	2425.00000	9700.00	2500.00000	10000.00
0092 720-98555 INLET, C15	3.000	EACH	1900.00000	5700.00	2485.00000	7455.00	2500.00000	7500.00
0093 720-98625 MANHOLE, C4, DROP	1.000	EACH	3300.00000	3300.00	3300.00000	3300.00	5000.00000	5000.00
0094 732-02388 WATER MAIN , PLUG, 6"	7.000	EACH	470.00000	3290.00	300.00000	2100.00	500.00000	3500.00
0095 732-04596 WATER SERVICE , WITH METER, 2"	2.000	EACH	4400.00000	8800.00	4865.00000	9730.00	4000.00000	8000.00
0096 732-04596 WATER SERVICE , WITH METER, 3/4"	3.000	EACH	2100.00000	6300.00	1960.00000	5880.00	1500.00000	4500.00
0097 732-04947 TAPPING TEE , AND VALVE, 6" x 6"	1.000	EACH	3000.00000	3000.00	4070.00000	4070.00	4000.00000	4000.00
0098 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	79.000	SYS	75.00000	5925.00	80.10000	6327.90	55.00000	4345.00
0099 732-08421 MODULAR BLOCK WALL ERECTION	79.000	SYS	155.00000	12245.00	115.65000	9136.35	100.00000	7900.00
0100 732-95866 GATE VALVE, 6 IN.	2.000	EACH	1100.00000	2200.00	1465.00000	2930.00	1500.00000	3000.00
0101 732-96948 GATE VALVE, 8 IN.	3.000	EACH	1500.00000	4500.00	2050.00000	6150.00	2000.00000	6000.00
0102 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	270.40000	540.80	179.00000	358.00	275.00000	550.00
0103 801-03291 CONSTRUCTION SIGN, D	44.000	EACH	109.17000	4803.48	169.00000	7436.00	125.00000	5500.00
0104 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	198.97000	1392.79	325.00000	2275.00	375.00000	2625.00
0105 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	66.34000	1459.48	69.00000	1518.00	125.00000	2750.00
0106 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	121.44000	1457.28	155.00000	1860.00	175.00000	2100.00
0107 801-06775 MAINTAINING TRAFFIC		LUMP	6918.55000	6918.55	12000.00000	12000.00	5000.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 250
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CONTRACT ID : R -29689-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 801-07119 BARRICADE, III-B	168.000	LFT	13.26000	2227.68	9.75000	1638.00	20.00000	3360.00
0109 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	320.000	LFT	15.21000	4867.20	12.00000	3840.00	28.00000	8960.00
0110 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	123.400	SFT	15.40000	1900.36	28.00000	3455.20	27.00000	3331.80
0111 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.400	SFT	12.75000	119.85	19.00000	178.60	29.00000	272.60
0112 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	20.000	SFT	13.20000	264.00	19.00000	380.00	30.00000	600.00
0113 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3802.000	LFT	0.45000	1710.90	0.22000	836.44	0.60000	2281.20
0114 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	191.000	LFT	4.09000	781.19	2.13000	406.83	3.50000	668.50
0115 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	495.000	LFT	1.03000	509.85	0.54000	267.30	2.50000	1237.50
0116 808-75140 PAVEMENT MESSAGE MARKING, PAINT, (R X R	2.000	EACH	403.05000	806.10	150.00000	300.00	300.00000	600.00
0117 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	561.21000	561.21	300.00000	300.00	500.00000	500.00
0118 211-09267 STRUCTURAL BACKFILL, TYPE 4	853.000	CYS	78.00000	66534.00	79.35000	67685.55	100.00000	85300.00
SECTION TOTALS			\$	1,758,600.00	\$	1,794,995.00	\$	1,850,729.60
CONTRACT TOTALS			\$	1,758,600.00	\$	1,794,995.00	\$	1,850,729.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 270 -1

VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -30279-A COUNTIES : SPENCER
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/01/11
 LOCATION : ON SR 161, 2.85 MILES NORTH OF SR 66 PROJECT(S) : 0400558

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC	\$ 326,497.71	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 371,600.00	113.8140%
3	35-1878024 RAGLE INC	\$ 381,560.22	116.8646%
4	35-1875662 CRIDER & CRIDER INC	\$ 389,852.71	119.4044%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 390,080.51	119.4742%
6	35-1057095 BLANKENBERGER BROTHERS INC	\$ 397,304.00	121.6866%
7	35-2005079 FULKERSON CONTRACTING INC	\$ 432,778.47	132.5518%
8	35-1801998 CLR INC	\$ 452,822.82	138.6910%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 454,876.57	139.3200%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30279-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

		(1) 35-2131982	(2) 35-2040801	(3) 35-1878024				
		J B I CONSTRUCTION INC	GOHMANN ASPHALT & CONSTRUCTI	RAGLE INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	3000.00000	3000.00	4500.00000	4500.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	50.00000	100.00	200.00000	400.00	80.00000	160.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	50.00000	1200.00	1.00000	24.00	50.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	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	12875.00000	12875.00	17749.78000	17749.78	19000.00000	19000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	6100.00000	6100.00	11000.00000	11000.00	11000.00000	11000.00
	CLEARING RIGHT OF WAY							
0012	202-04089	6.000 EACH	50.00000	300.00	85.00000	510.00	50.00000	300.00
	SIGN, SHEET, REMOVE							
0013	202-51330	LUMP	6400.00000	6400.00	10000.00000	10000.00	30500.00000	30500.00
	PRESENT STRUCTURE, REMOVE							
0014	202-96133	94.000 LFT	10.00000	940.00	14.00000	1316.00	5.50000	517.00
	PIPE, REMOVE							
0015	203-02000	173.000 CYS	25.00000	4325.00	50.00000	8650.00	50.00000	8650.00
	EXCAVATION, COMMON							
0016	203-02070	55.000 CYS	10.00000	550.00	5.00000	275.00	50.00000	2750.00
	BORROW							
0017	205-03371	4.000 CYS	8.00000	32.00	25.00000	100.00	20.00000	80.00
	SEDIMENT, REMOVE							
0018	205-06933	2.000 EACH	120.00000	240.00	120.00000	240.00	120.00000	240.00
	TEMPORARY DITCH INLET PROTECTION							
0019	205-06937	1275.000 LFT	1.35000	1721.25	2.00000	2550.00	2.00000	2550.00
	TEMPORARY SILT FENCE							

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COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	15.00000	1500.00	20.00000	2000.00
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA , AGGREGATES ONLY	801.000	SYS	9.50000	7609.50	11.00000	8811.00	14.00000	11214.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	843.000	SYS	9.50000	8008.50	11.00000	9273.00	14.00000	11802.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	24.000	CYS	29.00000	696.00	60.00000	1440.00	20.00000	480.00
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	326.000	CYS	30.00000	9780.00	58.00000	18908.00	40.00000	13040.00
0025 214-07202 GEOGRID, TYPE I	295.000	SYS	3.50000	1032.50	5.00000	1475.00	3.00000	885.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	211.000	TON	24.00000	5064.00	24.00000	5064.00	35.00000	7385.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	562.000	TON	22.50000	12645.00	24.00000	13488.00	25.00000	14050.00
0028 306-08042 MILLING, SCARIFICATION/PROFILE	1313.000	SYS	2.50000	3282.50	2.00000	2626.00	2.50000	3282.50
0029 306-08043 MILLING, TRANSITION	440.000	SYS	2.50000	1100.00	2.00000	880.00	2.50000	1100.00
0030 402-07433 HMA SURFACE, TYPE B	213.000	TON	74.00000	15762.00	68.00000	14484.00	74.00000	15762.00
0031 402-07438 HMA INTERMEDIATE, TYPE B	408.000	TON	64.00000	26112.00	60.00000	24480.00	64.00000	26112.00
0032 402-07441 HMA BASE, TYPE B	205.000	TON	64.00000	13120.00	60.00000	12300.00	64.00000	13120.00
0033 406-05520 ASPHALT FOR TACK COAT	1.200	TON	500.00000	600.00	500.00000	600.00	500.00000	600.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	443.000	TON	75.00000	33225.00	70.00000	31010.00	75.00000	33225.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	350.00000	350.00	135.00000	135.00	135.00000	135.00
0036 615-06490 RIGHT OF WAY MARKER	30.000	EACH	155.00000	4650.00	115.00000	3450.00	115.00000	3450.00
0037 615-06505 MONUMENT, B	2.000	EACH	965.00000	1930.00	695.00000	1390.00	695.00000	1390.00
0038 615-06530 BENCH MARK POST	1.000	EACH	1100.00000	1100.00	790.00000	790.00	790.00000	790.00
0039 616-02320 GEOTEXTILES	172.000	SYS	2.00000	344.00	3.00000	516.00	2.00000	344.00
0040 616-06405 RIPRAP, REVETMENT	117.000	TON	35.00000	4095.00	50.00000	5850.00	35.00000	4095.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	575.00000	1150.00	575.00000	1150.00	287.50000	575.00
0043 621-02770 EROSION CONTROL BLANKET	292.000	SYS	1.30000	379.60	1.30000	379.60	1.30000	379.60
0045 621-06559 MULCHED SEEDING, R	396.000	SYS	1.50000	594.00	1.50000	594.00	1.50000	594.00
0046 621-06567 WATER	4.200	KGAL	1.00000	4.20	1.00000	4.20	1.00000	4.20
0047 621-06575 SODDING, NURSERY	134.000	SYS	6.00000	804.00	10.00000	1340.00	8.50000	1139.00
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	34.00000	68.00	34.00000	68.00	34.00000	68.00
0050 628-09402 FIELD OFFICE, B	12.000	MOS	1000.00000	12000.00	1000.00000	12000.00	500.00000	6000.00
0051 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	49.95000	599.40	100.00000	1200.00	25.00000	300.00
0052 714-09869 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 10 FT. X 8 FT.	79.500	LFT	627.50000	49886.25	740.00000	58830.00	750.00000	59625.00
0053 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	4.000	LFT	10.00000	40.00	25.00000	100.00	70.00000	280.00
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	116.000	LFT	32.50000	3770.00	26.00000	3016.00	30.00000	3480.00
0055 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN	4.000	LFT	50.00000	200.00	30.00000	120.00	80.00000	320.00
0056 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	310.00000	620.00	400.00000	800.00	300.00000	600.00
0057 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	5.000	LFT	10.00000	50.00	15.00000	75.00	35.00000	175.00
0058 719-09392 PIPE, DRAIN TILE TERMINAL SECTION, 15 I	9.000	LFT	25.00000	225.00	30.00000	270.00	40.00000	360.00
0059 720-45030 INLET, E7	1.000	EACH	1250.00000	1250.00	1400.00000	1400.00	1800.00000	1800.00
0060 720-45069 INLET, P12	1.000	EACH	2500.00000	2500.00	2600.00000	2600.00	2800.00000	2800.00
0061 723-06660 WINGWALL	416.000	SFT	71.85000	29889.60	75.00000	31200.00	40.00000	16640.00
0062 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	595.00000	2380.00	400.00000	1600.00	1500.00000	6000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	195.00000	780.00	275.00000	1100.00	275.00000	1100.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	395.00000	3555.00	295.00000	2655.00	295.00000	2655.00
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2151.000	LFT	1.15000	2473.65	2.50000	5377.50	1.00000	2151.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	85.00000	2720.00	115.00000	3680.00	115.00000	3680.00
0067 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	179.00000	9666.00	125.00000	6750.00	125.00000	6750.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	9700.00000	9700.00	10000.00000	10000.00
0069 801-07118 BARRICADE, III-A	228.000	LFT	8.00000	1824.00	20.85000	4753.80	20.85000	4753.80
0070 801-07119 BARRICADE, III-B	48.000	LFT	9.50000	456.00	25.00000	1200.00	25.00000	1200.00
0071 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	43.000	LFT	19.00000	817.00	15.06000	647.58	15.06000	647.58
0072 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	100.00000	600.00	110.00000	660.00	110.00000	660.00
0073 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	180.000	LFT	0.23000	41.40	1.00000	180.00	1.00000	180.00
0074 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1308.000	LFT	0.23000	300.84	0.38000	497.04	0.38000	497.04
0075 808-06716 LINE, REMOVE	954.000	LFT	0.63000	601.02	1.00000	954.00	1.00000	954.00
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	10.00000	100.00	10.00000	100.00	12.00000	120.00
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	65.00000	650.00	60.00000	600.00	65.00000	650.00
0078 205-06934 TEMPORARY MULCHING	0.250	TON	650.00000	162.50	650.00000	162.50	650.00000	162.50
0079 621-06557 SEED MIXTURE, T	15.000	LBS	3.00000	45.00	3.00000	45.00	3.00000	45.00
SECTION TOTALS			\$	326,497.71	\$	371,600.00	\$	381,560.22
CONTRACT TOTALS			\$	326,497.71	\$	371,600.00	\$	381,560.22

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 DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1057095 BLANKENBERGER BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	7000.00000	7000.00	6000.00000	6000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	125.00000	250.00	30.00000	60.00	140.00000	280.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	70.00000	1680.00	55.00000	1320.00	90.00000	2160.00
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	25000.00000	25000.00	18275.00000	18275.00	20000.00000	20000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	11000.00000	11000.00	6530.00000	6530.00	18600.00000	18600.00
0012 202-04089 SIGN, SHEET, REMOVE	6.000 EACH	29.00000	174.00	50.00000	300.00	50.00000	300.00
0013 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	9200.00000	9200.00	6350.00000	6350.00	21300.00000	21300.00
0014 202-96133 PIPE, REMOVE	94.000 LFT	3.50000	329.00	16.00000	1504.00	21.00000	1974.00
0015 203-02000 EXCAVATION, COMMON	173.000 CYS	53.00000	9169.00	55.00000	9515.00	36.00000	6228.00
0016 203-02070 BORROW	55.000 CYS	12.00000	660.00	44.00000	2420.00	37.00000	2035.00
0017 205-03371 SEDIMENT, REMOVE	4.000 CYS	22.00000	88.00	44.50000	178.00	43.00000	172.00
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	150.00000	300.00	120.00000	240.00	120.00000	240.00
0019 205-06937 TEMPORARY SILT FENCE	1275.000 LFT	3.00000	3825.00	1.35000	1721.25	1.35000	1721.25

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 DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	15.00000	1500.00	21.75000	2175.00	17.00000	1700.00
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA , AGGREGATES ONLY	801.000	SYS	16.00000	12816.00	11.20000	8971.20	14.50000	11614.50
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	843.000	SYS	12.00000	10116.00	11.70000	9863.10	14.50000	12223.50
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	24.000	CYS	29.00000	696.00	28.00000	672.00	26.00000	624.00
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	326.000	CYS	45.00000	14670.00	42.50000	13855.00	38.00000	12388.00
0025 214-07202 GEOGRID, TYPE I	295.000	SYS	4.00000	1180.00	4.30000	1268.50	3.00000	885.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	211.000	TON	26.00000	5486.00	28.25000	5960.75	25.00000	5275.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	562.000	TON	29.00000	16298.00	26.00000	14612.00	25.00000	14050.00
0028 306-08042 MILLING, SCARIFICATION/PROFILE	1313.000	SYS	1.83000	2402.79	3.00000	3939.00	3.70000	4858.10
0029 306-08043 MILLING, TRANSITION	440.000	SYS	1.83000	805.20	3.00000	1320.00	2.00000	880.00
0030 402-07433 HMA SURFACE, TYPE B	213.000	TON	88.00000	18744.00	74.00000	15762.00	74.00000	15762.00
0031 402-07438 HMA INTERMEDIATE, TYPE B	408.000	TON	59.00000	24072.00	64.00000	26112.00	64.00000	26112.00
0032 402-07441 HMA BASE, TYPE B	205.000	TON	54.00000	11070.00	64.00000	13120.00	64.00000	13120.00
0033 406-05520 ASPHALT FOR TACK COAT	1.200	TON	500.00000	600.00	500.00000	600.00	500.00000	600.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	443.000	TON	69.00000	30567.00	75.00000	33225.00	75.00000	33225.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	135.00000	135.00	350.00000	350.00	350.00000	350.00
0036 615-06490 RIGHT OF WAY MARKER	30.000	EACH	115.00000	3450.00	155.00000	4650.00	155.00000	4650.00
0037 615-06505 MONUMENT, B	2.000	EACH	695.00000	1390.00	965.00000	1930.00	965.00000	1930.00
0038 615-06530 BENCH MARK POST	1.000	EACH	790.00000	790.00	1100.00000	1100.00	1100.00000	1100.00
0039 616-02320 GEOTEXTILES	172.000	SYS	3.00000	516.00	5.00000	860.00	2.40000	412.80
0040 616-06405 RIPRAP, REVETMENT	117.000	TON	33.00000	3861.00	40.00000	4680.00	30.00000	3510.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1057095 BLANKENBERGER BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	575.00000	1150.00	575.00000	1150.00	575.00000	1150.00
0043 621-02770 EROSION CONTROL BLANKET	292.000 SYS	1.30000	379.60	1.30000	379.60	1.30000	379.60
0045 621-06559 MULCHED SEEDING, R	396.000 SYS	1.50000	594.00	1.50000	594.00	1.50000	594.00
0046 621-06567 WATER	4.200 KGAL	1.00000	4.20	1.00000	4.20	1.00000	4.20
0047 621-06575 SODDING, NURSERY	134.000 SYS	6.00000	804.00	6.00000	804.00	6.00000	804.00
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	34.00000	68.00	34.00000	68.00	34.00000	68.00
0050 628-09402 FIELD OFFICE, B	12.000 MOS	1100.00000	13200.00	1750.00000	21000.00	1200.00000	14400.00
0051 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	150.00000	1800.00	163.00000	1956.00	140.00000	1680.00
0052 714-09869 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 10 FT. X 8 FT.	79.500 LFT	700.00000	55650.00	747.00000	59386.50	635.00000	50482.50
0053 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	4.000 LFT	86.00000	344.00	53.00000	212.00	110.00000	440.00
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	116.000 LFT	23.00000	2668.00	48.00000	5568.00	35.00000	4060.00
0055 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN	4.000 LFT	96.00000	384.00	124.00000	496.00	135.00000	540.00
0056 715-46000 PIPE END SECTION, 12 IN	2.000 EACH	305.00000	610.00	394.00000	788.00	420.00000	840.00
0057 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	5.000 LFT	91.00000	455.00	44.00000	220.00	89.00000	445.00
0058 719-09392 PIPE, DRAIN TILE TERMINAL SECTION, 15 I	9.000 LFT	120.00000	1080.00	110.00000	990.00	60.00000	540.00
0059 720-45030 INLET, E7	1.000 EACH	1400.00000	1400.00	1680.00000	1680.00	1600.00000	1600.00
0060 720-45069 INLET, P12	1.000 EACH	2200.00000	2200.00	2355.00000	2355.00	2240.00000	2240.00
0061 723-06660 WINGWALL	416.000 SFT	80.00000	33280.00	72.00000	29952.00	73.00000	30368.00
0062 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1500.00000	6000.00	595.00000	2380.00	595.00000	2380.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	275.00000	1100.00	195.00000	780.00	195.00000	780.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	295.00000	2655.00	395.00000	3555.00	395.00000	3555.00
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2151.000	LFT	1.00000	2151.00	1.15000	2473.65	1.15000	2473.65
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	90.00000	2880.00	85.00000	2720.00	85.00000	2720.00
0067 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	125.00000	6750.00	179.00000	9666.00	179.00000	9666.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	14500.00000	14500.00	13000.14000	13000.14
0069 801-07118 BARRICADE, III-A	228.000	LFT	20.85000	4753.80	8.00000	1824.00	8.00000	1824.00
0070 801-07119 BARRICADE, III-B	48.000	LFT	25.00000	1200.00	9.50000	456.00	9.50000	456.00
0071 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	43.000	LFT	15.06000	647.58	19.00000	817.00	19.00000	817.00
0072 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	110.00000	660.00	100.00000	600.00	100.00000	600.00
0073 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	180.000	LFT	1.00000	180.00	0.23000	41.40	0.23000	41.40
0074 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1308.000	LFT	0.38000	497.04	0.23000	300.84	0.23000	300.84
0075 808-06716 LINE, REMOVE	954.000	LFT	1.00000	954.00	0.63000	601.02	0.63000	601.02
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	15.00000	150.00	46.00000	460.00	31.00000	310.00
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	65.00000	650.00	65.00000	650.00	65.00000	650.00
0078 205-06934 TEMPORARY MULCHING	0.250	TON	650.00000	162.50	650.00000	162.50	650.00000	162.50
0079 621-06557 SEED MIXTURE, T	15.000	LBS	3.00000	45.00	3.00000	45.00	3.00000	45.00
SECTION TOTALS			\$	389,852.71	\$	390,080.51	\$	397,304.00
CONTRACT TOTALS			\$	389,852.71	\$	390,080.51	\$	397,304.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30279-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-2005079 FULKERSON CONTRACTING INC		(8) 35-1801998 CLR INC		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	11000.00000	11000.00	6000.00000	6000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00	25.00000	50.00	350.00000	700.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	100.00000	2400.00	20.00000	480.00	75.00000	1800.00
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	30000.00000	30000.00	23500.00000	23500.00	22743.82000	22743.82
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	14000.00000	14000.00	13646.29000	13646.29
0012 202-04089 SIGN, SHEET, REMOVE	6.000 EACH	90.00000	540.00	25.00000	150.00	50.00000	300.00
0013 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15000.00000	15000.00	7500.00000	7500.00	17500.00000	17500.00
0014 202-96133 PIPE, REMOVE	94.000 LFT	10.00000	940.00	15.00000	1410.00	12.00000	1128.00
0015 203-02000 EXCAVATION, COMMON	173.000 CYS	10.00000	1730.00	125.00000	21625.00	30.00000	5190.00
0016 203-02070 BORROW	55.000 CYS	22.00000	1210.00	125.00000	6875.00	75.00000	4125.00
0017 205-03371 SEDIMENT, REMOVE	4.000 CYS	50.00000	200.00	115.00000	460.00	50.00000	200.00
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	120.00000	240.00	275.00000	550.00	120.00000	240.00
0019 205-06937 TEMPORARY SILT FENCE	1275.000 LFT	1.35000	1721.25	2.50000	3187.50	1.35000	1721.25

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30279-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2005079 FULKERSON CONTRACTING INC		(8) 35-1801998 CLR INC		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	17.00000	1700.00	35.00000	3500.00
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA , AGGREGATES ONLY	801.000	SYS	8.00000	6408.00	9.00000	7209.00	15.00000	12015.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	843.000	SYS	8.00000	6744.00	9.00000	7587.00	15.00000	12645.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	24.000	CYS	25.00000	600.00	75.00000	1800.00	25.00000	600.00
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	326.000	CYS	25.00000	8150.00	40.00000	13040.00	30.00000	9780.00
0025 214-07202 GEOGRID, TYPE I	295.000	SYS	4.50000	1327.50	5.00000	1475.00	5.00000	1475.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	211.000	TON	30.00000	6330.00	45.00000	9495.00	25.00000	5275.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	562.000	TON	25.00000	14050.00	40.00000	22480.00	25.00000	14050.00
0028 306-08042 MILLING, SCARIFICATION/PROFILE	1313.000	SYS	8.00000	10504.00	2.75000	3610.75	4.00000	5252.00
0029 306-08043 MILLING, TRANSITION	440.000	SYS	8.00000	3520.00	3.50000	1540.00	4.00000	1760.00
0030 402-07433 HMA SURFACE, TYPE B	213.000	TON	74.00000	15762.00	84.00000	17892.00	74.00000	15762.00
0031 402-07438 HMA INTERMEDIATE, TYPE B	408.000	TON	64.00000	26112.00	64.00000	26112.00	64.00000	26112.00
0032 402-07441 HMA BASE, TYPE B	205.000	TON	64.00000	13120.00	64.00000	13120.00	64.00000	13120.00
0033 406-05520 ASPHALT FOR TACK COAT	1.200	TON	500.00000	600.00	500.00000	600.00	500.00000	600.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	443.000	TON	75.00000	33225.00	75.00000	33225.00	75.00000	33225.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	135.00000	135.00	526.00000	526.00	350.00000	350.00
0036 615-06490 RIGHT OF WAY MARKER	30.000	EACH	115.00000	3450.00	100.00000	3000.00	155.00000	4650.00
0037 615-06505 MONUMENT, B	2.000	EACH	695.00000	1390.00	1000.00000	2000.00	965.00000	1930.00
0038 615-06530 BENCH MARK POST	1.000	EACH	790.00000	790.00	750.00000	750.00	1100.00000	1100.00
0039 616-02320 GEOTEXTILES	172.000	SYS	4.00000	688.00	10.00000	1720.00	4.00000	688.00
0040 616-06405 RIPRAP, REVETMENT	117.000	TON	40.00000	4680.00	75.00000	8775.00	30.00000	3510.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30279-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-2005079 FULKERSON CONTRACTING INC		(8) 35-1801998 CLR INC		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	575.00000	1150.00	400.00000	800.00	575.00000	1150.00
0043 621-02770 EROSION CONTROL BLANKET	292.000 SYS	1.30000	379.60	2.50000	730.00	1.30000	379.60
0045 621-06559 MULCHED SEEDING, R	396.000 SYS	1.50000	594.00	3.00000	1188.00	1.50000	594.00
0046 621-06567 WATER	4.200 KGAL	1.00000	4.20	1.00000	4.20	1.00000	4.20
0047 621-06575 SODDING, NURSERY	134.000 SYS	6.00000	804.00	10.00000	1340.00	6.00000	804.00
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	34.00000	68.00	34.00000	68.00	34.00000	68.00
0050 628-09402 FIELD OFFICE, B	12.000 MOS	1800.00000	21600.00	750.00000	9000.00	2000.00000	24000.00
0051 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	500.00000	6000.00	50.00000	600.00	200.00000	2400.00
0052 714-09869 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 10 FT. X 8 FT.	79.500 LFT	950.00000	75525.00	1045.00000	83077.50	1000.00000	79500.00
0053 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	4.000 LFT	10.00000	40.00	95.00000	380.00	150.00000	600.00
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	116.000 LFT	45.00000	5220.00	75.00000	8700.00	60.00000	6960.00
0055 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN	4.000 LFT	25.00000	100.00	100.00000	400.00	175.00000	700.00
0056 715-46000 PIPE END SECTION, 12 IN	2.000 EACH	450.00000	900.00	400.00000	800.00	350.00000	700.00
0057 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	5.000 LFT	20.00000	100.00	100.00000	500.00	125.00000	625.00
0058 719-09392 PIPE, DRAIN TILE TERMINAL SECTION, 15 I	9.000 LFT	25.00000	225.00	100.00000	900.00	150.00000	1350.00
0059 720-45030 INLET, E7	1.000 EACH	1400.00000	1400.00	2200.00000	2200.00	1800.00000	1800.00
0060 720-45069 INLET, P12	1.000 EACH	2400.00000	2400.00	3000.00000	3000.00	3000.00000	3000.00
0061 723-06660 WINGWALL	416.000 SFT	85.00000	35360.00	65.00000	27040.00	85.00000	35360.00
0062 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1500.00000	6000.00	250.00000	1000.00	595.00000	2380.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30279-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2005079 FULKERSON CONTRACTING INC		(8) 35-1801998 CLR INC		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	275.00000	1100.00	225.00000	900.00	195.00000	780.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	295.00000	2655.00	150.00000	1350.00	385.00000	3465.00
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2151.000	LFT	1.00000	2151.00	1.15000	2473.65	1.15000	2473.65
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	115.00000	3680.00	100.00000	3200.00	85.00000	2720.00
0067 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	125.00000	6750.00	75.00000	4050.00	179.00000	9666.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	25000.00000	25000.00	25000.00000	25000.00
0069 801-07118 BARRICADE, III-A	228.000	LFT	20.85000	4753.80	3.50000	798.00	8.00000	1824.00
0070 801-07119 BARRICADE, III-B	48.000	LFT	25.00000	1200.00	4.25000	204.00	9.50000	456.00
0071 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	43.000	LFT	15.06000	647.58	25.00000	1075.00	19.00000	817.00
0072 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	110.00000	660.00	115.00000	690.00	100.00000	600.00
0073 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	180.000	LFT	1.00000	180.00	0.26000	46.80	0.23000	41.40
0074 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1308.000	LFT	0.38000	497.04	0.26000	340.08	0.23000	300.84
0075 808-06716 LINE, REMOVE	954.000	LFT	1.00000	954.00	0.71000	677.34	0.63000	601.02
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	25.00000	250.00	50.00000	500.00	20.00000	200.00
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	65.00000	650.00	110.00000	1100.00	65.00000	650.00
0078 205-06934 TEMPORARY MULCHING	0.250	TON	650.00000	162.50	750.00000	187.50	650.00000	162.50
0079 621-06557 SEED MIXTURE, T	15.000	LBS	3.00000	45.00	3.50000	52.50	3.00000	45.00
SECTION TOTALS			\$	432,778.47	\$	452,822.82	\$	454,876.57
CONTRACT TOTALS			\$	432,778.47	\$	452,822.82	\$	454,876.57

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -30878-A COUNTIES : KOSCIUSKO
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 09/30/11
 LOCATION : ON OLD US 30 AT FOX FARM ROAD PROJECT(S) : 0710956

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 1,299,995.64	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,462,503.02	112.5006%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,527,418.00	117.4941%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,598,716.74	122.9786%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 1,626,632.16	125.1260%
6	35-1841857 CRI CONSTRUCTION INC	\$ 1,636,670.00	125.8981%
7	35-1374866 PRIMCO INC	\$ 1,643,746.51	126.4425%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30878-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

			(1) 35-0997978 PHEND & BROWN INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	15000.00000	15000.00	10000.00000	10000.00	50500.00000	50500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	49100.00000	49100.00	60000.00000	60000.00	76250.00000	76250.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	9900.00000	9900.00	15000.00000	15000.00	33918.46000	33918.46
CLEARING RIGHT OF WAY								
0009 202-01502	2.000	EACH	250.00000	500.00	500.00000	1000.00	280.00000	560.00
LIGHT STANDARD, REMOVE								
0010 202-02240	5679.000	SYS	3.50000	19876.50	7.00000	39753.00	11.00000	62469.00
PAVEMENT REMOVAL								
0011 202-02279	175.000	LFT	3.40000	595.00	4.00000	700.00	6.00000	1050.00
CURB AND GUTTER, REMOVE								
0012 202-03000		LUMP	11700.00000	11700.00	8217.00000	8217.00	8217.00000	8217.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO								
0013 202-07846	9.000	EACH	420.00000	3780.00	420.00000	3780.00	420.00000	3780.00
TREE , RELOCATE								
0014 202-74035	7.000	EACH	40.00000	280.00	50.00000	350.00	36.00000	252.00
SIGN, REMOVE								
0015 202-96133	298.000	LFT	11.30000	3367.40	6.00000	1788.00	6.00000	1788.00
PIPE, REMOVE								
0016 202-99626	1.000	EACH	390.00000	390.00	250.00000	250.00	1200.00000	1200.00
FOUNDATION FOR SIGNING, REMOVE								
0017 203-02000	12250.000	CYS	14.00000	171500.00	10.00000	122500.00	11.00000	134750.00
EXCAVATION, COMMON								
0018 205-06933	1.000	EACH	70.00000	70.00	100.00000	100.00	155.00000	155.00
TEMPORARY DITCH INLET PROTECTION								
0019 205-06934	2.330	TON	454.00000	1057.82	454.00000	1057.82	454.00000	1057.82
TEMPORARY MULCHING								

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30878-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	1440.000	LFT	1.60000	2304.00	1.60000	2304.00	3.15000	4536.00
0021 205-09543 NO 2 STONE	100.000	TON	29.50000	2950.00	25.93000	2593.00	28.00000	2800.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2894.000	SYS	10.00000	28940.00	10.00000	28940.00	13.25000	38345.50
0023 207-09934 SUBGRADE TREATMENT, TYPE IB	10754.000	SYS	6.60000	70976.40	7.35000	79041.90	7.55000	81192.70
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	1016.000	CYS	3.80000	3860.80	10.00000	10160.00	10.00000	10160.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	627.000	TON	9.00000	5643.00	25.00000	15675.00	15.00000	9405.00
0026 302-07455 DENSE GRADED SUBBASE	1426.000	CYS	29.60000	42209.60	35.00000	49910.00	30.00000	42780.00
0027 304-07494 WIDENING WITH HMA, TYPE C	23.000	TON	90.00000	2070.00	100.00000	2300.00	76.00000	1748.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	460.000	SYS	11.00000	5060.00	14.00000	6440.00	7.00000	3220.00
0029 402-07434 HMA SURFACE, TYPE C	42.000	TON	82.75000	3475.50	150.00000	6300.00	90.00000	3780.00
0030 402-07453 HMA FOR TEMPORARY PAVEMENT	638.000	TON	58.60000	37386.80	50.00000	31900.00	35.00000	22330.00
0031 406-05520 ASPHALT FOR TACK COAT	0.200	TON	650.00000	130.00	4000.00000	800.00	1.00000	0.20
0032 501-06322 QC/QA-PCCP, 11 IN	6014.000	SYS	41.25000	248077.50	41.50000	249581.00	46.00000	276644.00
0033 501-06727 CORING, PCCP		LUMP	2500.00000	2500.00	2500.00000	2500.00	1500.00000	1500.00
0034 502-06328 PCCP, 11 IN , COLORED AND PATTERNED	349.000	SYS	76.98000	26866.02	125.00000	43625.00	88.00000	30712.00
0035 502-06627 PCCP, 6 IN , COLORED AND PATTERNED	508.000	SYS	45.37000	23047.96	75.00000	38100.00	74.00000	37592.00
0036 503-05240 D-1 CONTRACTION JOINT	4256.000	LFT	9.50000	40432.00	12.00000	51072.00	12.00000	51072.00
0037 604-03643 BRICK PAVERS	140.000	SYS	94.15000	13181.00	129.75000	18165.00	94.15000	13181.00
0038 605-06090 CURB, INTEGRAL, CONCRETE , BARRIER	106.000	LFT	19.77000	2095.62	30.00000	3180.00	21.00000	2226.00
0039 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , COMBINED, BARRIER	2636.000	LFT	19.82000	52245.52	20.00000	52720.00	21.00000	55356.00
0040 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED COMBINED, MOUNTABLE	349.000	LFT	12.48000	4355.52	25.00000	8725.00	30.00000	10470.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30878-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-07487 HMA FOR APPROACHES, TYPE B	12.000 TON	55.00000	660.00	150.00000	1800.00	70.00000	840.00
0042 610-09108 PCCP FOR APPROACHES, 9 IN	1100.000 SYS	46.00000	50600.00	45.00000	49500.00	50.00000	55000.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	160.00000	640.00	400.00000	1600.00	125.00000	500.00
0044 616-02320 GEOTEXTILES	27.000 SYS	5.00000	135.00	3.00000	81.00	3.25000	87.75
0045 616-06405 RIPRAP, REVETMENT	20.000 TON	42.00000	840.00	32.00000	640.00	33.00000	660.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0047 621-01597 EROSION CONTROL, MAT	4192.000 SYS	1.11000	4653.12	1.11000	4653.12	1.11000	4653.12
0048 621-06545 FERTILIZER	1.200 TON	630.00000	756.00	630.00000	756.00	619.50000	743.40
0049 621-06554 SEED MIXTURE, U	224.000 LBS	4.63000	1037.12	4.63000	1037.12	4.63000	1037.12
0050 621-06565 MULCHING MATERIAL	3.000 TON	398.00000	1194.00	398.00000	1194.00	398.00000	1194.00
0051 621-06567 WATER	17.000 KGAL	1.00000	17.00	1.00000	17.00	1.00000	17.00
0052 621-06570 TOPSOIL	965.000 CYS	8.00000	7720.00	30.00000	28950.00	24.95000	24076.75
0053 621-06575 SODDING, NURSERY	4195.000 SYS	2.85000	11955.75	2.85000	11955.75	2.85000	11955.75
0054 621-93582 MULCH, STONE	20.000 CYS	98.50000	1970.00	98.50000	1970.00	98.50000	1970.00
0055 621-98038 MULCH, HARDWOOD SHREDDED BARK	31.000 CYS	63.50000	1968.50	63.50000	1968.50	63.50000	1968.50
0056 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	66.000 EACH	44.00000	2904.00	44.00000	2904.00	44.00000	2904.00
0057 622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, 96 TO 120 IN	2.000 EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0058 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	8.000 EACH	420.00000	3360.00	420.00000	3360.00	420.00000	3360.00
0059 622-05653 PLANT, GROUND COVER	1819.000 EACH	1.90000	3456.10	1.90000	3456.10	1.90000	3456.10
0060 622-05654 PLANT, PERENNIAL	245.000 EACH	16.00000	3920.00	16.00000	3920.00	16.00000	3920.00

TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : R -30878-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-09401 FIELD OFFICE, A	9.000	MOS	1700.00000	15300.00	1616.67000	14550.03	1800.00000	16200.00
0062 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	226.000	LFT	51.00000	11526.00	44.00000	9944.00	45.25000	10226.50
0063 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	355.000	LFT	20.00000	7100.00	24.00000	8520.00	24.75000	8786.25
0064 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	125.000	LFT	23.00000	2875.00	25.00000	3125.00	25.75000	3218.75
0065 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	225.000	LFT	25.00000	5625.00	26.00000	5850.00	26.75000	6018.75
0066 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	728.000	LFT	32.00000	23296.00	30.00000	21840.00	31.00000	22568.00
0067 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	103.000	LFT	31.00000	3193.00	22.00000	2266.00	22.75000	2343.25
0068 715-09064 VIDEO INSPECTION FOR PIPE	2043.000	LFT	1.10000	2247.30	1.10000	2247.30	1.10000	2247.30
0069 715-09191 PIPE, TYPE 2, DEFORMED, MIN AREA 7.4 SF , 29"x45" ELLIPTICAL PIPE	175.000	LFT	90.00000	15750.00	45.00000	7875.00	46.50000	8137.50
0070 715-46020 PIPE END SECTION, 24 IN	5.000	EACH	610.00000	3050.00	550.00000	2750.00	566.00000	2830.00
0071 715-97804 PIPE END SECTION, MIN AREA 7.4 SF	1.000	EACH	1185.00000	1185.00	1375.00000	1375.00	1416.00000	1416.00
0072 720-01092 MANHOLE, J15, MODIFIED	14.000	EACH	2840.00000	39760.00	4150.00000	58100.00	4000.00000	56000.00
0073 720-04721 MANHOLE, K , 15, MODIFIED	3.000	EACH	3120.00000	9360.00	4650.00000	13950.00	4400.00000	13200.00
0074 720-08242 MANHOLE, L15, MODIFIED	2.000	EACH	4350.00000	8700.00	9150.00000	18300.00	8750.00000	17500.00
0075 720-08661 MANHOLE, K5, MODIFIED	1.000	EACH	2920.00000	2920.00	5500.00000	5500.00	5250.00000	5250.00
0076 720-09079 INLET, HA5, MODIFIED	1.000	EACH	1675.00000	1675.00	3150.00000	3150.00	3000.00000	3000.00
0077 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	445.00000	445.00	350.00000	350.00	550.00000	550.00
0078 720-45030 INLET, E7	1.000	EACH	880.00000	880.00	3500.00000	3500.00	3000.00000	3000.00
0079 720-98174 INLET, B15	10.000	EACH	2255.00000	22550.00	3150.00000	31500.00	3000.00000	30000.00
0080 720-98555 INLET, C15	1.000	EACH	2255.00000	2255.00	3500.00000	3500.00	3000.00000	3000.00
0081 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	3.000	EACH	129.00000	387.00	129.00000	387.00	129.00000	387.00

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TABULATION OF BIDS

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CONTRACT ID : R -30878-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	150.00000	900.00	150.00000	900.00	150.00000	900.00
0083 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	105.00000	945.00	105.00000	945.00	105.00000	945.00
0084 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6346.000	LFT	0.81000	5140.26	0.81000	5140.26	1.00000	6346.00
0085 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000	EACH	70.00000	70.00	70.00000	70.00	70.00000	70.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	48.00000	1488.00	48.00000	1488.00	48.00000	1488.00
0087 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	90.00000	1980.00	90.00000	1980.00	90.00000	1980.00
0088 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	30.00000	330.00	30.00000	330.00	30.00000	330.00
0089 801-06775 MAINTAINING TRAFFIC		LUMP	9600.00000	9600.00	7070.24000	7070.24	10750.00000	10750.00
0090 801-07118 BARRICADE, III-A	72.000	LFT	11.00000	792.00	11.00000	792.00	11.00000	792.00
0091 801-07119 BARRICADE, III-B	72.000	LFT	11.00000	792.00	11.00000	792.00	11.00000	792.00
0092 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1564.000	LFT	21.00000	32844.00	44.00000	68816.00	20.00000	31280.00
0093 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	200.000	LFT	24.00000	4800.00	51.00000	10200.00	25.00000	5000.00
0094 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	231.000	LFT	7.40000	1709.40	12.00000	2772.00	7.40000	1709.40
0095 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	76.000	LFT	7.70000	585.20	10.00000	760.00	7.70000	585.20
0096 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	56.000	SFT	13.15000	736.40	12.00000	672.00	13.15000	736.40
0097 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	114.000	SFT	13.25000	1510.50	12.00000	1368.00	13.25000	1510.50
0098 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.000	SFT	19.00000	114.00	12.00000	72.00	19.00000	114.00
0099 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	52.00000	52.00	500.00000	500.00	52.00000	52.00

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 807-02191 HANDHOLE, LIGHTING	2.000 EACH	900.00000	1800.00	600.00000	1200.00	900.00000	1800.00
0101 807-03951 LIGHT POLE, ORNAMENTAL , FIXTURE, DECORATIVE	10.000 EACH	2325.00000	23250.00	2000.00000	20000.00	2325.00000	23250.00
0102 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	24.000 LFT	5.20000	124.80	4.00000	96.00	5.20000	124.80
0103 807-04653 LIGHTING FOUNDATION , 2 FT DIAMETER X 6 FT	10.000 EACH	545.00000	5450.00	399.00000	3990.00	545.00000	5450.00
0104 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1079.000 LFT	2.25000	2427.75	6.10000	6581.90	2.25000	2427.75
0105 807-86810 SERVICE POINT, II	1.000 EACH	4050.00000	4050.00	5000.00000	5000.00	4050.00000	4050.00
0106 807-86843 WIRE, NO 4 COPPER, 1/C	2874.000 LFT	1.60000	4598.40	1.00000	2874.00	1.60000	4598.40
0107 807-95888 WIRE, NO. 8 COPPER, 1C	1079.000 LFT	0.90000	971.10	1.00000	1079.00	0.90000	971.10
0108 807-95889 WIRE, NO. 10 COPPER, 1C	852.000 LFT	0.60000	511.20	0.60000	511.20	0.60000	511.20
0109 808-06716 LINE, REMOVE	3700.000 LFT	0.50000	1850.00	0.50000	1850.00	0.50000	1850.00
0110 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	198.000 LFT	0.48000	95.04	0.48000	95.04	0.48000	95.04
0111 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	2949.000 LFT	0.48000	1415.52	0.48000	1415.52	0.48000	1415.52
0112 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	1413.000 LFT	0.48000	678.24	0.48000	678.24	0.48000	678.24
0113 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	501.000 LFT	0.48000	240.48	0.48000	240.48	0.48000	240.48
0114 808-10037 LINE, MULTI-COMP, SOLID, WHITE, 8 IN	316.000 LFT	1.00000	316.00	1.00000	316.00	1.00000	316.00
0115 808-10042 TRANSVERSE MKG MULTI-COMP SOLID YELLOW CROSSHATCH LINE, 12"	45.000 LFT	3.50000	157.50	3.50000	157.50	3.50000	157.50
0116 808-10047 TRANSVERSE MKGS MULTI-COMP, SOLID, WHITE, CROSSHATCH LINE, 12"	21.000 LFT	3.50000	73.50	3.50000	73.50	3.50000	73.50
0117 808-10058 LINE, MULTI-COMP, SOLID, YELLOW, 8 IN	1681.000 LFT	1.00000	1681.00	1.00000	1681.00	1.00000	1681.00

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CONTRACT ID : R -30878-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0119 808-10089 LINE, MULTI-COMPONENT, BROKEN, WHITE, 12 IN.	149.000 LFT	3.50000	521.50	3.50000	521.50	3.50000	521.50
SECTION TOTALS		\$	1,299,995.64	\$	1,462,503.02	\$	1,527,418.00
CONTRACT TOTALS		\$	1,299,995.64	\$	1,462,503.02	\$	1,527,418.00

TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : R -30878-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12100.00000	12100.00	8000.00000	8000.00	26500.00000	26500.00
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	65000.00000	65000.00	34000.00000	34000.00	80000.00000	80000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10350.00000	10350.00	18000.00000	18000.00	22000.00000	22000.00
0009 202-01502 LIGHT STANDARD, REMOVE	2.000 EACH	280.00000	560.00	400.00000	800.00	440.00000	880.00
0010 202-02240 PAVEMENT REMOVAL	5679.000 SYS	11.75000	66728.25	8.00000	45432.00	11.00000	62469.00
0011 202-02279 CURB AND GUTTER, REMOVE	175.000 LFT	5.00000	875.00	14.00000	2450.00	12.00000	2100.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO	LUMP	6500.00000	6500.00	8000.00000	8000.00	7500.00000	7500.00
0013 202-07846 TREE , RELOCATE	9.000 EACH	390.00000	3510.00	420.00000	3780.00	200.00000	1800.00
0014 202-74035 SIGN, REMOVE	7.000 EACH	36.00000	252.00	100.00000	700.00	110.00000	770.00
0015 202-96133 PIPE, REMOVE	298.000 LFT	14.00000	4172.00	30.00000	8940.00	7.00000	2086.00
0016 202-99626 FOUNDATION FOR SIGNING, REMOVE	1.000 EACH	1000.00000	1000.00	495.00000	495.00	1100.00000	1100.00
0017 203-02000 EXCAVATION, COMMON	12250.000 CYS	14.11000	172847.50	20.00000	245000.00	11.00000	134750.00
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	175.00000	175.00	200.00000	200.00	450.00000	450.00
0019 205-06934 TEMPORARY MULCHING	2.330 TON	250.00000	582.50	454.00000	1057.82	1200.00000	2796.00
0020 205-06937 TEMPORARY SILT FENCE	1440.000 LFT	1.50000	2160.00	3.55000	5112.00	3.00000	4320.00

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-09543 NO 2 STONE	100.000	TON	33.00000	3300.00	28.00000	2800.00	32.00000	3200.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2894.000	SYS	11.50000	33281.00	10.00000	28940.00	14.00000	40516.00
0023 207-09934 SUBGRADE TREATMENT, TYPE IB	10754.000	SYS	7.50000	80655.00	7.50000	80655.00	7.00000	75278.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	1016.000	CYS	14.00000	14224.00	28.00000	28448.00	16.00000	16256.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	627.000	TON	17.50000	10972.50	20.00000	12540.00	28.00000	17556.00
0026 302-07455 DENSE GRADED SUBBASE	1426.000	CYS	24.00000	34224.00	57.00000	81282.00	32.00000	45632.00
0027 304-07494 WIDENING WITH HMA, TYPE C	23.000	TON	110.00000	2530.00	78.20000	1798.60	105.00000	2415.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	460.000	SYS	11.50000	5290.00	1.15000	529.00	8.00000	3680.00
0029 402-07434 HMA SURFACE, TYPE C	42.000	TON	98.00000	4116.00	85.70000	3599.40	105.00000	4410.00
0030 402-07453 HMA FOR TEMPORARY PAVEMENT	638.000	TON	67.00000	42746.00	46.90000	29922.20	58.00000	37004.00
0031 406-05520 ASPHALT FOR TACK COAT	0.200	TON	800.00000	160.00	650.00000	130.00	1200.00000	240.00
0032 501-06322 QC/QA-PCCP, 11 IN	6014.000	SYS	53.75000	323252.50	58.00000	348812.00	44.00000	264616.00
0033 501-06727 CORING, PCCP		LUMP	550.00000	550.00	1000.00000	1000.00	5400.00000	5400.00
0034 502-06328 PCCP, 11 IN , COLORED AND PATTERNED	349.000	SYS	145.00000	50605.00	105.00000	36645.00	128.00000	44672.00
0035 502-06627 PCCP, 6 IN , COLORED AND PATTERNED	508.000	SYS	115.00000	58420.00	75.00000	38100.00	109.00000	55372.00
0036 503-05240 D-1 CONTRACTION JOINT	4256.000	LFT	14.00000	59584.00	12.00000	51072.00	11.00000	46816.00
0037 604-03643 BRICK PAVERS	140.000	SYS	94.15000	13181.00	98.00000	13720.00	95.00000	13300.00
0038 605-06090 CURB, INTEGRAL, CONCRETE , BARRIER	106.000	LFT	14.50000	1537.00	28.00000	2968.00	31.00000	3286.00
0039 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , COMBINED, BARRIER	2636.000	LFT	18.50000	48766.00	25.00000	65900.00	17.00000	44812.00
0040 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED COMBINED, MOUNTABLE	349.000	LFT	27.50000	9597.50	25.00000	8725.00	18.00000	6282.00

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CONTRACT ID : R -30878-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-07487 HMA FOR APPROACHES, TYPE B	12.000	TON	250.00000	3000.00	71.00000	852.00	105.00000	1260.00
0042 610-09108 PCCP FOR APPROACHES, 9 IN	1100.000	SYS	43.00000	47300.00	37.00000	40700.00	42.00000	46200.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	160.00000	640.00	500.00000	2000.00	176.00000	704.00
0044 616-02320 GEOTEXTILES	27.000	SYS	40.00000	1080.00	16.00000	432.00	16.00000	432.00
0045 616-06405 RIPRAP, REVETMENT	20.000	TON	125.00000	2500.00	35.00000	700.00	74.00000	1480.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	550.00000	1100.00	900.00000	1800.00
0047 621-01597 EROSION CONTROL, MAT	4192.000	SYS	1.10000	4611.20	1.11000	4653.12	2.00000	8384.00
0048 621-06545 FERTILIZER	1.200	TON	780.00000	936.00	630.00000	756.00	800.00000	960.00
0049 621-06554 SEED MIXTURE, U	224.000	LBS	5.50000	1232.00	4.63000	1037.12	4.00000	896.00
0050 621-06565 MULCHING MATERIAL	3.000	TON	450.00000	1350.00	398.00000	1194.00	650.00000	1950.00
0051 621-06567 WATER	17.000	KGAL	1.00000	17.00	1.00000	17.00	1.00000	17.00
0052 621-06570 TOPSOIL	965.000	CYS	32.00000	30880.00	25.00000	24125.00	28.00000	27020.00
0053 621-06575 SODDING, NURSERY	4195.000	SYS	3.25000	13633.75	2.85000	11955.75	6.00000	25170.00
0054 621-93582 MULCH, STONE	20.000	CYS	92.00000	1840.00	98.50000	1970.00	78.00000	1560.00
0055 621-98038 MULCH, HARDWOOD SHREDDED BARK	31.000	CYS	55.00000	1705.00	63.50000	1968.50	36.00000	1116.00
0056 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	66.000	EACH	45.00000	2970.00	44.00000	2904.00	44.00000	2904.00
0057 622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, 96 TO 120 IN	2.000	EACH	340.00000	680.00	350.00000	700.00	45.00000	90.00
0058 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	8.000	EACH	400.00000	3200.00	420.00000	3360.00	45.00000	360.00
0059 622-05653 PLANT, GROUND COVER	1819.000	EACH	2.00000	3638.00	1.90000	3456.10	8.00000	14552.00
0060 622-05654 PLANT, PERENNIAL	245.000	EACH	14.75000	3613.75	16.00000	3920.00	8.00000	1960.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30878-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-09401 FIELD OFFICE, A	9.000	MOS	2000.00000	18000.00	1800.00000	16200.00	2400.00000	21600.00
0062 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	226.000	LFT	60.00000	13560.00	55.00000	12430.00	44.00000	9944.00
0063 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	355.000	LFT	33.50000	11892.50	21.00000	7455.00	24.00000	8520.00
0064 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	125.000	LFT	46.00000	5750.00	26.00000	3250.00	25.00000	3125.00
0065 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	225.000	LFT	34.00000	7650.00	28.00000	6300.00	26.00000	5850.00
0066 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	728.000	LFT	44.00000	32032.00	33.00000	24024.00	30.00000	21840.00
0067 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	103.000	LFT	63.00000	6489.00	38.00000	3914.00	22.00000	2266.00
0068 715-09064 VIDEO INSPECTION FOR PIPE	2043.000	LFT	2.00000	4086.00	1.06000	2165.58	3.00000	6129.00
0069 715-09191 PIPE, TYPE 2, DEFORMED, MIN AREA 7.4 SF , 29"x45" ELLIPTICAL PIPE	175.000	LFT	100.00000	17500.00	105.00000	18375.00	45.00000	7875.00
0070 715-46020 PIPE END SECTION, 24 IN	5.000	EACH	800.00000	4000.00	545.00000	2725.00	550.00000	2750.00
0071 715-97804 PIPE END SECTION, MIN AREA 7.4 SF	1.000	EACH	1100.00000	1100.00	1035.00000	1035.00	1375.00000	1375.00
0072 720-01092 MANHOLE, J15, MODIFIED	14.000	EACH	3300.00000	46200.00	2805.00000	39270.00	3450.00000	48300.00
0073 720-04721 MANHOLE, K , 15, MODIFIED	3.000	EACH	4300.00000	12900.00	2800.00000	8400.00	3800.00000	11400.00
0074 720-08242 MANHOLE, L15, MODIFIED	2.000	EACH	7000.00000	14000.00	4650.00000	9300.00	7520.00000	15040.00
0075 720-08661 MANHOLE, K5, MODIFIED	1.000	EACH	4900.00000	4900.00	2660.00000	2660.00	4210.00000	4210.00
0076 720-09079 INLET, HA5, MODIFIED	1.000	EACH	1950.00000	1950.00	1305.00000	1305.00	3150.00000	3150.00
0077 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	325.00000	325.00	375.00000	375.00	350.00000	350.00
0078 720-45030 INLET, E7	1.000	EACH	1000.00000	1000.00	795.00000	795.00	3500.00000	3500.00
0079 720-98174 INLET, B15	10.000	EACH	2200.00000	22000.00	1600.00000	16000.00	2800.00000	28000.00
0080 720-98555 INLET, C15	1.000	EACH	2200.00000	2200.00	1600.00000	1600.00	2925.00000	2925.00
0081 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	3.000	EACH	129.00000	387.00	540.00000	1620.00	600.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : R -30878-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	150.00000	900.00	145.00000	870.00	160.00000	960.00
0083 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	105.00000	945.00	345.00000	3105.00	120.00000	1080.00
0084 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6346.000	LFT	0.81000	5140.26	0.91000	5774.86	1.00000	6346.00
0085 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000	EACH	70.00000	70.00	78.00000	78.00	111.00000	111.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	48.00000	1488.00	89.00000	2759.00	79.00000	2449.00
0087 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	90.00000	1980.00	132.00000	2904.00	132.00000	2904.00
0088 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	30.00000	330.00	48.00000	528.00	101.00000	1111.00
0089 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	16000.00000	16000.00	8000.00000	8000.00
0090 801-07118 BARRICADE, III-A	72.000	LFT	11.00000	792.00	9.55000	687.60	15.00000	1080.00
0091 801-07119 BARRICADE, III-B	72.000	LFT	11.00000	792.00	11.55000	831.60	15.00000	1080.00
0092 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1564.000	LFT	8.25000	12903.00	17.00000	26588.00	40.00000	62560.00
0093 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	200.000	LFT	11.50000	2300.00	22.00000	4400.00	60.00000	12000.00
0094 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	231.000	LFT	7.40000	1709.40	15.00000	3465.00	17.00000	3927.00
0095 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	76.000	LFT	7.70000	585.20	15.00000	1140.00	17.00000	1292.00
0096 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	56.000	SFT	13.15000	736.40	15.00000	840.00	17.00000	952.00
0097 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	114.000	SFT	13.25000	1510.50	15.50000	1767.00	18.00000	2052.00
0098 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.000	SFT	19.00000	114.00	16.00000	96.00	18.00000	108.00
0099 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	52.00000	52.00	125.00000	125.00	150.00000	150.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 807-02191 HANDHOLE, LIGHTING	2.000 EACH	900.00000	1800.00	500.00000	1000.00	1100.00000	2200.00
0101 807-03951 LIGHT POLE, ORNAMENTAL , FIXTURE, DECORATIVE	10.000 EACH	2325.00000	23250.00	2050.00000	20500.00	3650.00000	36500.00
0102 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	24.000 LFT	5.20000	124.80	1.00000	24.00	10.00000	240.00
0103 807-04653 LIGHTING FOUNDATION , 2 FT DIAMETER X 6 FT	10.000 EACH	545.00000	5450.00	600.00000	6000.00	820.00000	8200.00
0104 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1079.000 LFT	2.25000	2427.75	4.00000	4316.00	11.00000	11869.00
0105 807-86810 SERVICE POINT, II	1.000 EACH	4050.00000	4050.00	2800.00000	2800.00	4962.00000	4962.00
0106 807-86843 WIRE, NO 4 COPPER, 1/C	2874.000 LFT	1.60000	4598.40	1.50000	4311.00	2.00000	5748.00
0107 807-95888 WIRE, NO. 8 COPPER, 1C	1079.000 LFT	0.90000	971.10	0.50000	539.50	2.00000	2158.00
0108 807-95889 WIRE, NO. 10 COPPER, 1C	852.000 LFT	0.60000	511.20	0.50000	426.00	2.00000	1704.00
0109 808-06716 LINE, REMOVE	3700.000 LFT	0.50000	1850.00	0.45000	1665.00	1.00000	3700.00
0110 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	198.000 LFT	0.48000	95.04	0.49000	97.02	2.00000	396.00
0111 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	2949.000 LFT	0.48000	1415.52	0.49000	1445.01	2.00000	5898.00
0112 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	1413.000 LFT	0.48000	678.24	0.49000	692.37	2.00000	2826.00
0113 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	501.000 LFT	0.48000	240.48	0.49000	245.49	2.00000	1002.00
0114 808-10037 LINE, MULTI-COMP, SOLID, WHITE, 8 IN	316.000 LFT	1.00000	316.00	0.98000	309.68	3.00000	948.00
0115 808-10042 TRANSVERSE MKG MULTI-COMP SOLID YELLOW CROSSHATCH LINE, 12"	45.000 LFT	3.50000	157.50	1.54000	69.30	10.00000	450.00
0116 808-10047 TRANSVERSE MKGS MULTI-COMP, SOLID, WHITE, CROSSHATCH LINE, 12"	21.000 LFT	3.50000	73.50	4.70000	98.70	10.00000	210.00
0117 808-10058 LINE, MULTI-COMP, SOLID, YELLOW, 8 IN	1681.000 LFT	1.00000	1681.00	0.98000	1647.38	4.00000	6724.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : R -30878-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	4.000 EACH	200.00000	800.00	425.00000	1700.00	488.00000	1952.00
0119 808-10089 LINE, MULTI-COMPONENT, BROKEN, WHITE, 12 IN.	149.000 LFT	3.50000	521.50	1.54000	229.46	12.00000	1788.00
SECTION TOTALS		\$	1,598,716.74	\$	1,626,632.16	\$	1,636,670.00
CONTRACT TOTALS		\$	1,598,716.74	\$	1,626,632.16	\$	1,636,670.00

TABULATION OF BIDS

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CONTRACT ID : R -30878-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(7) 35-1374866	()	()
		PRIMCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT				
0001	105-06845	LUMP	19806.80000	19806.80
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	82187.40000	82187.40
MOBILIZATION AND DEMOBILIZATION				
0008	201-52370	LUMP	81361.00000	81361.00
CLEARING RIGHT OF WAY				
0009	202-01502	2.000 EACH	184.00000	368.00
LIGHT STANDARD, REMOVE				
0010	202-02240	5679.000 SYS	10.76000	61106.04
PAVEMENT REMOVAL				
0011	202-02279	175.000 LFT	3.65000	638.75
CURB AND GUTTER, REMOVE				
0012	202-03000	LUMP	7717.00000	7717.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO				
0013	202-07846	9.000 EACH	390.00000	3510.00
TREE , RELOCATE				
0014	202-74035	7.000 EACH	36.00000	252.00
SIGN, REMOVE				
0015	202-96133	298.000 LFT	2.60000	774.80
PIPE, REMOVE				
0016	202-99626	1.000 EACH	247.00000	247.00
FOUNDATION FOR SIGNING, REMOVE				
0017	203-02000	12250.000 CYS	8.84000	108290.00
EXCAVATION, COMMON				
0018	205-06933	1.000 EACH	4065.00000	4065.00
TEMPORARY DITCH INLET PROTECTION				
0019	205-06934	2.330 TON	250.00000	582.50
TEMPORARY MULCHING				
0020	205-06937	1440.000 LFT	1.50000	2160.00
TEMPORARY SILT FENCE				

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		(7) 35-1374866		()		()		
		PRIMCO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	205-09543 NO 2 STONE	100.000 TON	28.53000	2853.00				
0022	207-08267 SUBGRADE TREATMENT, TYPE IIIA	2894.000 SYS	13.50000	39069.00				
0023	207-09934 SUBGRADE TREATMENT, TYPE IB	10754.000 SYS	10.95000	117756.30				
0024	211-09264 STRUCTURAL BACKFILL, TYPE 1	1016.000 CYS	16.23000	16489.68				
0025	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	627.000 TON	27.00000	16929.00				
0026	302-07455 DENSE GRADED SUBBASE	1426.000 CYS	25.00000	35650.00				
0027	304-07494 WIDENING WITH HMA, TYPE C	23.000 TON	78.20000	1798.60				
0028	306-08034 MILLING, ASPHALT, 1 1/2 IN	460.000 SYS	13.00000	5980.00				
0029	402-07434 HMA SURFACE, TYPE C	42.000 TON	85.70000	3599.40				
0030	402-07453 HMA FOR TEMPORARY PAVEMENT	638.000 TON	46.90000	29922.20				
0031	406-05520 ASPHALT FOR TACK COAT	0.200 TON	650.00000	130.00				
0032	501-06322 QC/QA-PCCP, 11 IN	6014.000 SYS	53.50000	321749.00				
0033	501-06727 CORING, PCCP	LUMP	550.00000	550.00				
0034	502-06328 PCCP, 11 IN , COLORED AND PATTERNED	349.000 SYS	145.00000	50605.00				
0035	502-06627 PCCP, 6 IN , COLORED AND PATTERNED	508.000 SYS	115.00000	58420.00				
0036	503-05240 D-1 CONTRACTION JOINT	4256.000 LFT	14.00000	59584.00				
0037	604-03643 BRICK PAVERS	140.000 SYS	94.15000	13181.00				
0038	605-06090 CURB, INTEGRAL, CONCRETE , BARRIER	106.000 LFT	14.50000	1537.00				
0039	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , COMBINED, BARRIER	2636.000 LFT	18.50000	48766.00				
0040	605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED COMBINED, MOUNTABLE	349.000 LFT	27.50000	9597.50				

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		(7) 35-1374866		()		()		
		PRIMCO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	610-07487 HMA FOR APPROACHES, TYPE B	12.000 TON	71.00000	852.00				
0042	610-09108 PCCP FOR APPROACHES, 9 IN	1100.000 SYS	43.00000	47300.00				
0043	611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	426.00000	1704.00				
0044	616-02320 GEOTEXTILES	27.000 SYS	21.38000	577.26				
0045	616-06405 RIPRAP, REVETMENT	20.000 TON	69.44000	1388.80				
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00				
0047	621-01597 EROSION CONTROL, MAT	4192.000 SYS	1.10000	4611.20				
0048	621-06545 FERTILIZER	1.200 TON	780.00000	936.00				
0049	621-06554 SEED MIXTURE, U	224.000 LBS	5.50000	1232.00				
0050	621-06565 MULCHING MATERIAL	3.000 TON	450.00000	1350.00				
0051	621-06567 WATER	17.000 kgAL	2.00000	34.00				
0052	621-06570 TOPSOIL	965.000 CYS	19.87000	19174.55				
0053	621-06575 SODDING, NURSERY	4195.000 SYS	3.25000	13633.75				
0054	621-93582 MULCH, STONE	20.000 CYS	92.00000	1840.00				
0055	621-98038 MULCH, HARDWOOD SHREDDED BARK	31.000 CYS	55.00000	1705.00				
0056	622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	66.000 EACH	45.00000	2970.00				
0057	622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, 96 TO 120 IN	2.000 EACH	340.00000	680.00				
0058	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	8.000 EACH	400.00000	3200.00				
0059	622-05653 PLANT, GROUND COVER	1819.000 EACH	2.00000	3638.00				
0060	622-05654 PLANT, PERENNIAL	245.000 EACH	14.75000	3613.75				

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			(7) 35-1374866	()	()	
			PRIMCO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0061 628-09401	9.000	MOS	2115.00000	19035.00		
FIELD OFFICE, A						
0062 715-05024	226.000	LFT	51.85000	11718.10		
PIPE, TYPE 2, CIRCULAR, 36 IN						
0063 715-05149	355.000	LFT	32.34000	11480.70		
PIPE, TYPE 2, CIRCULAR, 12 IN						
0064 715-05151	125.000	LFT	38.90000	4862.50		
PIPE, TYPE 2, CIRCULAR, 15 IN						
0065 715-05152	225.000	LFT	38.41000	8642.25		
PIPE, TYPE 2, CIRCULAR, 18 IN						
0066 715-05154	728.000	LFT	42.00000	30576.00		
PIPE, TYPE 2, CIRCULAR, 24 IN						
0067 715-05173	103.000	LFT	39.16000	4033.48		
PIPE, TYPE 3, CIRCULAR, 24 IN						
0068 715-09064	2043.000	LFT	1.10000	2247.30		
VIDEO INSPECTION FOR PIPE						
0069 715-09191	175.000	LFT	105.34000	18434.50		
PIPE, TYPE 2, DEFORMED, MIN AREA 7.4 SF , 29"x45" ELLIPTICAL PIPE						
0070 715-46020	5.000	EACH	517.00000	2585.00		
PIPE END SECTION, 24 IN						
0071 715-97804	1.000	EACH	986.00000	986.00		
PIPE END SECTION, MIN AREA 7.4 SF						
0072 720-01092	14.000	EACH	2735.07000	38290.98		
MANHOLE, J15, MODIFIED						
0073 720-04721	3.000	EACH	3116.00000	9348.00		
MANHOLE, K , 15, MODIFIED						
0074 720-08242	2.000	EACH	4744.00000	9488.00		
MANHOLE, L15, MODIFIED						
0075 720-08661	1.000	EACH	2849.00000	2849.00		
MANHOLE, K5, MODIFIED						
0076 720-09079	1.000	EACH	1757.00000	1757.00		
INLET, HA5, MODIFIED						
0077 720-44025	1.000	EACH	651.00000	651.00		
CASTING, 4, FURNISH AND ADJUST TO GRADE						
0078 720-45030	1.000	EACH	1748.00000	1748.00		
INLET, E7						
0079 720-98174	10.000	EACH	1888.00000	18880.00		
INLET, B15						
0080 720-98555	1.000	EACH	2073.00000	2073.00		
INLET, C15						
0081 801-01093	3.000	EACH	129.00000	387.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						

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COUNTIES : KOSCIUSKO

		(7) 35-1374866	()	()
		PRIMCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0082 801-03290	CONSTRUCTION SIGN, C	6.000 EACH	150.00000	900.00
0083 801-04308	ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	105.00000	945.00
0084 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6346.000 LFT	0.81000	5140.26
0085 801-06211	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000 EACH	70.00000	70.00
0086 801-06625	DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	48.00000	1488.00
0087 801-06640	CONSTRUCTION SIGN, A	22.000 EACH	90.00000	1980.00
0088 801-06645	CONSTRUCTION SIGN, B	11.000 EACH	30.00000	330.00
0089 801-06775	MAINTAINING TRAFFIC	LUMP	42557.30000	42557.30
0090 801-07118	BARRICADE, III-A	72.000 LFT	11.00000	792.00
0091 801-07119	BARRICADE, III-B	72.000 LFT	11.00000	792.00
0092 801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	1564.000 LFT	8.25000	12903.00
0093 801-08508	TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	200.000 LFT	11.50000	2300.00
0094 802-05704	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	231.000 LFT	7.40000	1709.40
0095 802-05705	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	76.000 LFT	7.70000	585.20
0096 802-09838	SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	56.000 SFT	13.15000	736.40
0097 802-09840	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	114.000 SFT	13.25000	1510.50
0098 802-09842	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.000 SFT	19.00000	114.00
0099 802-91122	SIGN, GROUND MOUNTED, RESET	1.000 EACH	52.00000	52.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30878-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(7) 35-1374866	()	()
		PRIMCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0100	807-02191 HANDHOLE, LIGHTING	2.000 EACH	900.00000	1800.00
0101	807-03951 LIGHT POLE, ORNAMENTAL , FIXTURE, DECORATIVE	10.000 EACH	2325.00000	23250.00
0102	807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	24.000 LFT	5.20000	124.80
0103	807-04653 LIGHTING FOUNDATION , 2 FT DIAMETER X 6 FT	10.000 EACH	545.00000	5450.00
0104	807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1079.000 LFT	2.25000	2427.75
0105	807-86810 SERVICE POINT, II	1.000 EACH	4050.00000	4050.00
0106	807-86843 WIRE, NO 4 COPPER, 1/C	2874.000 LFT	1.60000	4598.40
0107	807-95888 WIRE, NO. 8 COPPER, 1C	1079.000 LFT	0.90000	971.10
0108	807-95889 WIRE, NO. 10 COPPER, 1C	852.000 LFT	0.60000	511.20
0109	808-06716 LINE, REMOVE	3700.000 LFT	0.50000	1850.00
0110	808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	198.000 LFT	0.30000	59.40
0111	808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	2949.000 LFT	0.30000	884.70
0112	808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	1413.000 LFT	0.30000	423.90
0113	808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	501.000 LFT	0.30000	150.30
0114	808-10037 LINE, MULTI-COMP, SOLID, WHITE, 8 IN	316.000 LFT	0.88000	278.08
0115	808-10042 TRANSVERSE MKG MULTI-COMP SOLID YELLOW CROSSHATCH LINE, 12"	45.000 LFT	4.20000	189.00
0116	808-10047 TRANSVERSE MKGS MULTI-COMP, SOLID, WHITE, CROSSHATCH LINE, 12"	21.000 LFT	4.20000	88.20
0117	808-10058 LINE, MULTI-COMP, SOLID, YELLOW, 8 IN	1681.000 LFT	0.88000	1479.28

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30878-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 808-10077		4.000 EACH	156.00000	624.00				
PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW								
0119 808-10089		149.000 LFT	7.25000	1080.25				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 12 IN.								
SECTION TOTALS			\$	1,643,746.51	\$		\$	
CONTRACT TOTALS			\$	1,643,746.51	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 290 -1

VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : R -30947-A COUNTIES : MONROE
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SAFE ROUTE TO SCHOOL COMPLETION DATE : 07/15/11
 LOCATION : ALONG RIDGE SPRINGS LANE FOR EDGEWOOD SCHOOLS PROJECT(S) : 0800021

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC	\$ 143,899.90	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 167,634.50	116.4938%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 178,854.63	124.2910%
4	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 180,418.77	125.3780%
5	35-2267846 RIVER TOWN CONSTRUCTION LLC	\$ 199,758.81	138.8179%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 204,801.52	142.3222%
7	35-2005079 FULKERSON CONTRACTING INC	\$ 217,441.05	151.1058%
8	35-1817574 YARDBERRY LANDSCAPE	\$ 278,216.50	193.3403%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30947-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(1) 35-2131982		(2) 35-1875662		(3) 35-1357381		
		J B I CONSTRUCTION INC		CRIDER & CRIDER INC		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845	LUMP	3750.00000	3750.00	1000.00000	1000.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	6500.00000	6500.00	7000.00000	7000.00	8750.00000	8750.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	6900.00000	6900.00	12500.00000	12500.00	3500.00000	3500.00
	CLEARING RIGHT OF WAY							
0008	203-02000	100.000 CYS	25.00000	2500.00	6.00000	600.00	30.00000	3000.00
	EXCAVATION, COMMON , FOR UNDERCUT							
0009	203-08607	2589.000 LFT	9.00000	23301.00	15.00000	38835.00	12.00000	31068.00
	LINEAR GRADING							
0010	205-06933	3.000 EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
	TEMPORARY DITCH INLET PROTECTION							
0011	205-06937	110.000 LFT	2.00000	220.00	2.00000	220.00	5.00000	550.00
	TEMPORARY SILT FENCE							
0012	211-02050	1.000 CYS	50.00000	50.00	28.00000	28.00	200.00000	200.00
	B BORROW							
0013	213-09269	6.000 CYS	70.00000	420.00	68.00000	408.00	100.00000	600.00
	FLOWABLE BACKFILL, NON-REMOVABLE							
0014	301-07448	386.000 TON	18.00000	6948.00	16.00000	6176.00	30.00000	11580.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0015	303-93506	100.000 CYS	16.00000	1600.00	22.00000	2200.00	30.00000	3000.00
	AGGREGATE, 2 , FOR UNDERCUT							
0016	304-07489	2.000 TON	300.00000	600.00	300.00000	600.00	800.00000	1600.00
	HMA PATCHING, TYPE A							
0017	406-05521	17.000 SYS	5.00000	85.00	5.00000	85.00	14.00000	238.00
	ASPHALT FOR TACK COAT							
0018	604-06367	1071.000 LFT	3.25000	3480.75	3.50000	3748.50	1.00000	1071.00
	JOINT MATERIAL							
0019	604-07901	20.000 SYS	125.00000	2500.00	200.00000	4000.00	200.00000	4000.00
	CURB RAMP, CONCRETE, G							

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30947-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-91531 SIDEWALK, CONCRETE, 4 IN	1268.000 SYS	25.00000	31700.00	32.00000	40576.00	22.00000	27896.00
0021 605-09131 CURB AND GUTTER TURNOUT CONCRETE	10.000 LFT	20.00000	200.00	30.00000	300.00	110.00000	1100.00
0022 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	72.000 LFT	15.00000	1080.00	24.00000	1728.00	120.00000	8640.00
0023 610-08446 PCCP FOR APPROACHES, 6 IN	394.000 SYS	33.00000	13002.00	40.00000	15760.00	45.00000	17730.00
0024 610-09108 PCCP FOR APPROACHES, 9 IN	121.000 SYS	39.25000	4749.25	45.00000	5445.00	47.00000	5687.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	300.00000	600.00	650.00000	1300.00
0026 621-06560 MULCHED SEEDING, U	433.000 SYS	2.00000	866.00	2.00000	866.00	3.00000	1299.00
0027 621-06575 SODDING, NURSERY	1815.000 SYS	3.50000	6352.50	4.00000	7260.00	4.00000	7260.00
0028 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	22.000 EACH	240.00000	5280.00	190.00000	4180.00	270.00000	5940.00
0029 628-09401 FIELD OFFICE, A	6.000 MOS	1500.00000	9000.00	700.00000	4200.00	1000.00000	6000.00
0030 715-41045 PIPE, REINFORCED CONCRETE, 12 IN	15.000 LFT	45.00000	675.00	22.00000	330.00	36.29000	544.35
0031 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000 LFT	300.00000	600.00	550.00000	1100.00	1045.64000	2091.28
0032 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	4.000 EACH	100.00000	400.00	80.00000	320.00	80.00000	320.00
0033 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	215.00000	430.00	200.00000	400.00	800.00000	1600.00
0034 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	115.00000	2070.00	80.00000	1440.00	170.00000	3060.00
0035 801-06775 MAINTAINING TRAFFIC	LUMP	1200.00000	1200.00	2000.00000	2000.00	10000.00000	10000.00
0036 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	168.000 LFT	14.90000	2503.20	8.00000	1344.00	9.50000	1596.00
0037 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	5.000 EACH	249.00000	1245.00	125.00000	625.00	65.00000	325.00
0038 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	61.000 SFT	16.20000	988.20	16.00000	976.00	25.00000	1525.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30947-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN	160.000 LFT	7.50000	1200.00	3.00000	480.00	3.00000	480.00
SECTION TOTALS		\$	143,899.90	\$	167,634.50	\$	178,854.63
CONTRACT TOTALS		\$	143,899.90	\$	167,634.50	\$	178,854.63

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30947-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2155873 KINGS TRUCKING & EXCAVATION		(5) 35-2267846 RIVER TOWN CONSTRUCTION LLC		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3705.45000	3705.45	10500.00000	10500.00	1236.00000	1236.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10442.64000	10442.64	10000.00000	10000.00	10240.00000	10240.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	19088.69000	19088.69	14000.00000	14000.00	15973.92000	15973.92
0008 203-02000 EXCAVATION, COMMON , FOR UNDERCUT	100.000 CYS	8.94000	894.00	20.00000	2000.00	8.62000	862.00
0009 203-08607 LINEAR GRADING	2589.000 LFT	3.86000	9993.54	9.00000	23301.00	13.94000	36090.66
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	176.29000	528.87	157.00000	471.00	161.71000	485.13
0011 205-06937 TEMPORARY SILT FENCE	110.000 LFT	4.83000	531.30	2.25000	247.50	4.43000	487.30
0012 211-02050 B BORROW	1.000 CYS	16.84000	16.84	25.00000	25.00	76.93000	76.93
0013 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	6.000 CYS	87.58000	525.48	90.00000	540.00	147.37000	884.22
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	386.000 TON	22.92000	8847.12	22.00000	8492.00	24.47000	9445.42
0015 303-93506 AGGREGATE, 2 , FOR UNDERCUT	100.000 CYS	22.23000	2223.00	30.00000	3000.00	19.56000	1956.00
0016 304-07489 HMA PATCHING, TYPE A	2.000 TON	280.72000	561.44	275.00000	550.00	1030.00000	2060.00
0017 406-05521 ASPHALT FOR TACK COAT	17.000 SYS	2.25000	38.25	25.00000	425.00	0.10000	1.70
0018 604-06367 JOINT MATERIAL	1071.000 LFT	1.52000	1627.92	3.50000	3748.50	2.21000	2366.91
0019 604-07901 CURB RAMP, CONCRETE, G	20.000 SYS	141.18000	2823.60	220.00000	4400.00	97.40000	1948.00
0020 604-91531 SIDEWALK, CONCRETE, 4 IN	1268.000 SYS	32.84000	41641.12	34.00000	43112.00	27.40000	34743.20

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30947-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2155873 KINGS TRUCKING & EXCAVATION		(5) 35-2267846 RIVER TOWN CONSTRUCTION LLC		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 605-09131 CURB AND GUTTER TURNOUT CONCRETE	10.000	LFT	46.26000	462.60	65.00000	650.00	39.09000	390.90
0022 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	72.000	LFT	25.47000	1833.84	38.00000	2736.00	32.29000	2324.88
0023 610-08446 PCCP FOR APPROACHES, 6 IN	394.000	SYS	57.99000	22848.06	35.00000	13790.00	57.73000	22745.62
0024 610-09108 PCCP FOR APPROACHES, 9 IN	121.000	SYS	66.79000	8081.59	45.00000	5445.00	66.34000	8027.14
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	449.15000	898.30	600.00000	1200.00	412.00000	824.00
0026 621-06560 MULCHED SEEDING, U	433.000	SYS	1.63000	705.79	2.00000	866.00	1.49000	645.17
0027 621-06575 SODDING, NURSERY	1815.000	SYS	3.46000	6279.90	4.75000	8621.25	3.17000	5753.55
0028 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	22.000	EACH	357.07000	7855.54	240.00000	5280.00	327.54000	7205.88
0029 628-09401 FIELD OFFICE, A	6.000	MOS	2245.73000	13474.38	1200.00000	7200.00	2095.01000	12570.06
0030 715-41045 PIPE, REINFORCED CONCRETE, 12 IN	15.000	LFT	30.54000	458.10	65.00000	975.00	39.41000	591.15
0031 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	426.37000	852.74	1000.00000	2000.00	425.04000	850.08
0032 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	4.000	EACH	85.28000	341.12	250.00000	1000.00	72.83000	291.32
0033 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	185.28000	370.56	165.00000	330.00	221.45000	442.90
0034 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	151.59000	2728.62	135.00000	2430.00	118.45000	2132.10
0035 801-06775 MAINTAINING TRAFFIC		LUMP	5614.32000	5614.32	18750.00000	18750.00	17366.57000	17366.57
0036 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	168.000	LFT	10.64000	1787.52	9.48000	1592.64	9.76000	1639.68
0037 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	5.000	EACH	69.62000	348.10	62.00000	310.00	63.86000	319.30
0038 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	61.000	SFT	26.63000	1624.43	23.72000	1446.92	24.43000	1490.23
0039 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN SECTION TOTALS	160.000	LFT	2.25000	360.00	2.00000	320.00	2.06000	329.60
			\$	180,418.77	\$	199,758.81	\$	204,801.52
CONTRACT TOTALS			\$	180,418.77	\$	199,758.81	\$	204,801.52

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30947-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(7) 35-2005079		(8) 35-1817574		()		
		FULKERSON CONTRACTING INC		YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845	LUMP	4000.00000	4000.00	8000.00000	8000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	20000.00000	20000.00	13250.00000	13250.00		
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	10000.00000	10000.00	25000.00000	25000.00		
CLEARING RIGHT OF WAY								
0008	203-02000	100.000 CYS	15.00000	1500.00	35.00000	3500.00		
EXCAVATION, COMMON , FOR UNDERCUT								
0009	203-08607	2589.000 LFT	2.50000	6472.50	20.00000	51780.00		
LINEAR GRADING								
0010	205-06933	3.000 EACH	150.00000	450.00	150.00000	450.00		
TEMPORARY DITCH INLET PROTECTION								
0011	205-06937	110.000 LFT	2.10000	231.00	5.50000	605.00		
TEMPORARY SILT FENCE								
0012	211-02050	1.000 CYS	25.00000	25.00	100.00000	100.00		
B BORROW								
0013	213-09269	6.000 CYS	200.00000	1200.00	200.00000	1200.00		
FLOWABLE BACKFILL, NON-REMOVABLE								
0014	301-07448	386.000 TON	22.00000	8492.00	28.00000	10808.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0015	303-93506	100.000 CYS	25.00000	2500.00	45.00000	4500.00		
AGGREGATE, 2 , FOR UNDERCUT								
0016	304-07489	2.000 TON	250.00000	500.00	250.00000	500.00		
HMA PATCHING, TYPE A								
0017	406-05521	17.000 SYS	10.00000	170.00	5.00000	85.00		
ASPHALT FOR TACK COAT								
0018	604-06367	1071.000 LFT	1.00000	1071.00	2.00000	2142.00		
JOINT MATERIAL								
0019	604-07901	20.000 SYS	65.00000	1300.00	125.00000	2500.00		
CURB RAMP, CONCRETE, G								
0020	604-91531	1268.000 SYS	55.00000	69740.00	48.00000	60864.00		
SIDEWALK, CONCRETE, 4 IN								

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -30947-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2005079 FULKERSON CONTRACTING INC		(8) 35-1817574 YARDBERRY LANDSCAPE		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 605-09131 CURB AND GUTTER TURNOUT CONCRETE	10.000	LFT	40.00000	400.00	50.00000	500.00		
0022 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	72.000	LFT	40.00000	2880.00	35.00000	2520.00		
0023 610-08446 PCCP FOR APPROACHES, 6 IN	394.000	SYS	65.00000	25610.00	63.00000	24822.00		
0024 610-09108 PCCP FOR APPROACHES, 9 IN	121.000	SYS	75.00000	9075.00	85.00000	10285.00		
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	625.00000	1250.00	200.00000	400.00		
0026 621-06560 MULCHED SEEDING, U	433.000	SYS	2.10000	909.30	2.00000	866.00		
0027 621-06575 SODDING, NURSERY	1815.000	SYS	3.75000	6806.25	7.50000	13612.50		
0028 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	22.000	EACH	245.00000	5390.00	200.00000	4400.00		
0029 628-09401 FIELD OFFICE, A	6.000	MOS	2000.00000	12000.00	2400.00000	14400.00		
0030 715-41045 PIPE, REINFORCED CONCRETE, 12 IN	15.000	LFT	60.00000	900.00	100.00000	1500.00		
0031 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	1500.00000	3000.00	800.00000	1600.00		
0032 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	4.000	EACH	250.00000	1000.00	400.00000	1600.00		
0033 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	170.00000	340.00	150.00000	300.00		
0034 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	140.00000	2520.00	150.00000	2700.00		
0035 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	5000.00000	5000.00		
0036 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	168.000	LFT	24.00000	4032.00	26.00000	4368.00		
0037 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	5.000	EACH	105.00000	525.00	125.00000	625.00		
0038 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	61.000	SFT	28.00000	1708.00	30.00000	1830.00		
0039 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN SECTION TOTALS	160.000	LFT	9.00000	1440.00	10.00000	1600.00		
			\$	217,441.05	\$	278,216.50	\$	
CONTRACT TOTALS			\$	217,441.05	\$	278,216.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 300 -1

VENDOR RANKING

CALL ORDER : 300
 LETTING DATE : 02/09/11 10:00 AM
 DESCRIPTION : ADDED TRAVEL LANES
 LOCATION : ON SR 15 AT CR 100S

CONTRACT ID : R -31935-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO
 COMPLETION DATE : 08/12/11
 PROJECT(S) : 1796003

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 948,577.97	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 976,629.72	102.9572%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,026,944.57	108.2615%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,067,902.11	112.5793%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -31935-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001 105-06845		LUMP	9040.00000	9040.00	10250.00000	10250.00	5800.00000	5800.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	245.00000	490.00	300.00000	600.00	124.51000	249.02
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	160.00000	1920.00	68.00000	816.00	74.71000	896.52
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	42000.00000	42000.00	50000.00000	50000.00	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	10500.00000	10500.00	10000.00000	10000.00	6500.00000	6500.00
CLEARING RIGHT OF WAY								
0013 202-02240	80.000	SYS	110.00000	8800.00	27.50000	2200.00	13.00000	1040.00
PAVEMENT REMOVAL								
0014 202-02271	2.000	EACH	280.00000	560.00	250.00000	500.00	400.00000	800.00
HEADWALL, REMOVE								
0015 202-02637	125.000	LFT	18.00000	2250.00	6.50000	812.50	56.00000	7000.00
PIPE, ABANDON AND GROUT FILL								
0016 202-86946	3.000	EACH	215.00000	645.00	250.00000	750.00	145.00000	435.00
HANDHOLE, REMOVE								
0017 202-90277	2.000	EACH	200.00000	400.00	200.00000	400.00	145.00000	290.00
DETECTOR HOUSING, REMOVE								
0018 202-93995	3.000	EACH	500.00000	1500.00	350.00000	1050.00	785.00000	2355.00
SIGNAL POLE FOUNDATION, REMOVE								
0019 202-93999	3.000	EACH	400.00000	1200.00	400.00000	1200.00	250.00000	750.00
SIGNAL POLE, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -31935-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	674.400 CYS	15.00000	10116.00	25.00000	16860.00	28.50000	19220.40
0021 203-02070 BORROW	450.000 CYS	30.00000	13500.00	0.01000	4.50	1.00000	450.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	35.000 TON	130.00000	4550.00	61.00000	2135.00	125.00000	4375.00
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	12.000 EACH	90.00000	1080.00	90.00000	1080.00	90.00000	1080.00
0024 205-06934 TEMPORARY MULCHING	0.800 TON	497.00000	397.60	497.00000	397.60	497.00000	397.60
0025 205-06937 TEMPORARY SILT FENCE	2882.000 LFT	2.00000	5764.00	2.20000	6340.40	1.26000	3631.32
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	784.300 SYS	11.00000	8627.30	17.84000	13991.91	15.75000	12352.73
0028 211-09265 STRUCTURAL BACKFILL, TYPE 2	2793.400 CYS	20.00000	55868.00	18.00000	50281.20	21.00000	58661.40
0029 303-01180 COMPACTED AGGREGATE, NO. 53	233.900 TON	28.00000	6549.20	19.00000	4444.10	24.00000	5613.60
0030 303-07449 COMPACTED AGGREGATE, NO. 73 LIMESTONE	33.000 TON	30.00000	990.00	40.00000	1320.00	80.00000	2640.00
0031 306-08033 MILLING, ASPHALT, 1 IN	6315.000 SYS	1.50000	9472.50	1.00000	6315.00	1.00000	6315.00
0032 306-08043 MILLING, TRANSITION	606.000 SYS	1.50000	909.00	1.50000	909.00	1.00000	606.00
0033 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	654.600 TON	72.00000	47131.20	68.50000	44840.10	64.00000	41894.40
0034 402-07434 HMA SURFACE, TYPE C	91.000 TON	72.00000	6552.00	68.50000	6233.50	110.00000	10010.00
0035 402-07439 HMA INTERMEDIATE, TYPE C	316.100 TON	65.00000	20546.50	52.20000	16500.42	74.00000	23391.40
0036 402-07442 HMA BASE, TYPE C	1237.000 TON	56.00000	69272.00	53.00000	65561.00	45.00000	55665.00
0037 402-07452 HMA WEDGE AND LEVEL, TYPE C	829.000 TON	65.00000	53885.00	45.00000	37305.00	45.00000	37305.00
0038 406-05520 ASPHALT FOR TACK COAT	4.200 TON	1.00000	4.20	1.00000	4.20	800.00000	3360.00
0039 605-06120 CURB, CONCRETE	185.000 LFT	25.00000	4625.00	14.50000	2682.50	16.00000	2960.00
0040 605-06140 CURB AND GUTTER, CONCRETE	3667.000 LFT	17.50000	64172.50	9.25000	33919.75	14.00000	51338.00
0041 610-07487 HMA FOR APPROACHES, TYPE B	105.100 TON	87.00000	9143.70	80.00000	8408.00	110.00000	11561.00

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 02/09/11 10:00 AMCONTRACT ID : R -31935-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 610-08446 PCCP FOR APPROACHES, 6 IN	426.000	SYS	40.00000	17040.00	31.40000	13376.40	38.00000	16188.00
0043 610-09108 PCCP FOR APPROACHES, 9 IN	195.000	SYS	48.00000	9360.00	41.00000	7995.00	45.00000	8775.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	200.00000	1600.00	150.00000	1200.00	150.00000	1200.00
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	250.00000	250.00	170.00000	170.00	170.00000	170.00
0046 615-06490 RIGHT OF WAY MARKER	18.000	EACH	150.00000	2700.00	155.00000	2790.00	155.00000	2790.00
0047 615-06505 MONUMENT, B	7.000	EACH	810.00000	5670.00	600.00000	4200.00	600.00000	4200.00
0048 616-02320 GEOTEXTILES	40.000	SYS	13.00000	520.00	7.00000	280.00	30.00000	1200.00
0049 616-06405 RIPRAP, REVETMENT	20.000	TON	25.00000	500.00	63.00000	1260.00	200.00000	4000.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0051 621-02770 EROSION CONTROL BLANKET	667.000	SYS	1.22000	813.74	1.22000	813.74	1.22000	813.74
0052 621-06557 SEED MIXTURE, T	44.000	LBS	9.80000	431.20	9.80000	431.20	9.80000	431.20
0053 621-06575 SODDING, NURSERY	2806.000	SYS	2.90000	8137.40	2.90000	8137.40	2.90000	8137.40
0054 628-09401 FIELD OFFICE, A	6.000	MOS	2200.00000	13200.00	2100.00000	12600.00	2000.00000	12000.00
0055 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	300.00000	1800.00	231.00000	1386.00	250.00000	1500.00
0056 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN	10.000	LFT	12.00000	120.00	18.00000	180.00	45.00000	450.00
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	2513.000	LFT	20.00000	50260.00	29.00000	72877.00	40.00000	100520.00
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	394.000	LFT	24.00000	9456.00	30.00000	11820.00	40.00000	15760.00
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	35.000	LFT	24.00000	840.00	40.00000	1400.00	40.00000	1400.00
0060 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	1323.000	LFT	32.00000	42336.00	60.00000	79380.00	56.00000	74088.00
0061 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	88.000	LFT	22.00000	1936.00	28.00000	2464.00	40.00000	3520.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -31935-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	543.000	TON	68.00000	36924.00	56.00000	30408.00	80.00000	43440.00
0063 715-09064 VIDEO INSPECTION FOR PIPE	4265.000	LFT	1.50000	6397.50	1.10000	4691.50	1.10000	4691.50
0064 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	385.00000	1540.00	289.00000	1156.00	350.00000	1400.00
0065 720-02442 PIPE, PLUG EXISTING	1.000	EACH	295.00000	295.00	43.50000	43.50	1000.00000	1000.00
0066 720-45030 INLET, E7	7.000	EACH	890.00000	6230.00	877.00000	6139.00	1000.00000	7000.00
0067 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	1230.00000	1230.00	580.00000	580.00	1300.00000	1300.00
0068 720-45410 MANHOLE, C4	11.000	EACH	1350.00000	14850.00	2500.00000	27500.00	1700.00000	18700.00
0069 720-98174 INLET, B15	9.000	EACH	1990.00000	17910.00	2500.00000	22500.00	2200.00000	19800.00
0070 720-98555 INLET, C15	21.000	EACH	2195.00000	46095.00	2500.00000	52500.00	2300.00000	48300.00
0071 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	98.00000	196.00	110.00000	220.00	110.00000	220.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	130.00000	390.00	150.00000	450.00	150.00000	450.00
0073 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3140.000	LFT	0.26000	816.40	0.25000	785.00	0.50000	1570.00
0074 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3140.000	LFT	0.89000	2794.60	0.81000	2543.40	0.81000	2543.40
0075 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	58.000	LFT	5.35000	310.30	5.00000	290.00	5.00000	290.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	68.00000	1360.00	50.00000	1000.00	50.00000	1000.00
0077 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	75.00000	2325.00	91.00000	2821.00	91.00000	2821.00
0078 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	28.00000	224.00	39.00000	312.00	39.00000	312.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	20010.00000	20010.00	11000.00000	11000.00
0080 801-07119 BARRICADE, III-B	108.000	LFT	6.15000	664.20	13.00000	1404.00	13.00000	1404.00
0081 801-94295 SIGNAL HEAD, RELOCATE	10.000	EACH	150.00000	1500.00	150.00000	1500.00	72.00000	720.00

TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : R -31935-A

COUNTIES : KOSCIUSKO

LETTING DATE : 02/09/11 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	104.500 LFT	11.50000	1201.75	11.50000	1201.75	8.00000	836.00
0083 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	109.200 SFT	11.00000	1201.20	11.00000	1201.20	14.30000	1561.56
0084 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	790.00000	790.00
0085 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	2100.00000	8400.00
0086 805-01842 HANDHOLE, SIGNAL	8.000 EACH	650.00000	5200.00	650.00000	5200.00	910.00000	7280.00
0087 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	600.00000	600.00	600.00000	600.00	660.00000	660.00
0088 805-04736 SIGNAL CABLE, 4C 18GA.	940.000 LFT	1.60000	1504.00	1.60000	1504.00	1.70000	1598.00
0089 805-05007 MICROLOOP DETECTOR	4.000 EACH	725.00000	2900.00	725.00000	2900.00	1180.00000	4720.00
0090 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	3.000 EACH	350.00000	1050.00	350.00000	1050.00	370.00000	1110.00
0092 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	7.000 EACH	435.00000	3045.00	435.00000	3045.00	460.00000	3220.00
0093 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	690.00000	690.00	690.00000	690.00	735.00000	735.00
0094 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	1300.00000	5200.00
0095 805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00	225.00000	900.00	240.00000	960.00
0096 805-78467 SIGNAL CABLE, 3C 8GA	42.000 LFT	2.85000	119.70	2.85000	119.70	1.75000	73.50
0097 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	2852.000 LFT	0.40000	1140.80	0.40000	1140.80	0.14000	399.28
0098 805-78485 SIGNAL CABLE, 5C 14GA	653.000 LFT	1.70000	1110.10	1.70000	1110.10	1.30000	848.90
0099 805-78490 SIGNAL CABLE, 7C 14GA	464.000 LFT	1.80000	835.20	1.80000	835.20	1.35000	626.40
0100 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2129.000 LFT	0.75000	1596.75	0.75000	1596.75	0.65000	1383.85

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -31935-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	575.00000	3450.00	575.00000	3450.00	575.00000	3450.00
0102 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	946.000 LFT	8.00000	7568.00	8.00000	7568.00	6.30000	5959.80
0103 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	575.00000	575.00	575.00000	575.00	850.00000	850.00
0104 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	3500.00000	14000.00	3500.00000	14000.00	3100.00000	12400.00
0105 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	5.000 EACH	300.00000	1500.00	300.00000	1500.00	315.00000	1575.00
0106 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1503.000 LFT	9.00000	13527.00	9.00000	13527.00	11.35000	17059.05
0107 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	1144.000 LFT	0.38000	434.72	0.50000	572.00	0.75000	858.00
0108 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1529.000 LFT	0.23000	351.67	0.30000	458.70	0.50000	764.50
0109 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2438.000 LFT	0.23000	560.74	0.30000	731.40	0.50000	1219.00
0110 808-06716 LINE, REMOVE	3160.000 LFT	0.40000	1264.00	0.55000	1738.00	0.50000	1580.00
0111 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	8.000 EACH	38.00000	304.00	60.00000	480.00	60.00000	480.00
0112 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	125.000 LFT	2.36000	295.00	3.00000	375.00	3.00000	375.00
0113 808-75078 TRANSVERSE MARKING, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12"	618.000 LFT	0.85000	525.30	1.75000	1081.50	1.75000	1081.50
0114 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	25.000 EACH	20.00000	500.00	15.00000	375.00	60.00000	1500.00
0115 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	49.000 EACH	40.00000	1960.00	35.00000	1715.00	35.00000	1715.00
0116 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	16.000 SFT	11.75000	188.00	11.75000	188.00	25.30000	404.80
0117 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	58.000 SFT	15.00000	870.00	15.00000	870.00	21.80000	1264.40
0118 207-09935 SUBGRADE TREATMENT, TYPE IC AGGREGATE ONLY	5053.600 SYS	12.50000	63170.00	16.75000	84647.80	14.00000	70750.40

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -31935-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7850.00000	7850.00	7850.00000	7850.00	8100.00000	8100.00
SECTION TOTALS		\$	948,577.97	\$	976,629.72	\$	1,026,944.57
CONTRACT TOTALS		\$	948,577.97	\$	976,629.72	\$	1,026,944.57

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -31935-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES				
0001	105-06845	LUMP	12700.00000	12700.00
CONSTRUCTION ENGINEERING				
0002	105-08520	2.000 EACH	104.95000	209.90
CELLULAR TELEPHONE/RADIO				
0003	105-08521	12.000 MOS	157.42000	1889.04
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0008	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0009	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0010	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0011	110-01001	LUMP	78000.00000	78000.00
MOBILIZATION AND DEMOBILIZATION				
0012	201-52370	LUMP	18000.00000	18000.00
CLEARING RIGHT OF WAY				
0013	202-02240	80.000 SYS	50.00000	4000.00
PAVEMENT REMOVAL				
0014	202-02271	2.000 EACH	400.00000	800.00
HEADWALL, REMOVE				
0015	202-02637	125.000 LFT	10.50000	1312.50
PIPE, ABANDON AND GROUT FILL				
0016	202-86946	3.000 EACH	100.00000	300.00
HANDHOLE, REMOVE				
0017	202-90277	2.000 EACH	100.00000	200.00
DETECTOR HOUSING, REMOVE				
0018	202-93995	3.000 EACH	437.76000	1313.28
SIGNAL POLE FOUNDATION, REMOVE				
0019	202-93999	3.000 EACH	250.00000	750.00
SIGNAL POLE, REMOVE				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -31935-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	203-02000 EXCAVATION, COMMON	674.400 CYS	35.00000	23604.00				
0021	203-02070 BORROW	450.000 CYS	35.00000	15750.00				
0022	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	35.000 TON	70.00000	2450.00				
0023	205-06933 TEMPORARY DITCH INLET PROTECTION	12.000 EACH	90.00000	1080.00				
0024	205-06934 TEMPORARY MULCHING	0.800 TON	497.00000	397.60				
0025	205-06937 TEMPORARY SILT FENCE	2882.000 LFT	1.61000	4640.02				
0026	207-08267 SUBGRADE TREATMENT, TYPE IIIA	784.300 SYS	15.00000	11764.50				
0028	211-09265 STRUCTURAL BACKFILL, TYPE 2	2793.400 CYS	28.00000	78215.20				
0029	303-01180 COMPACTED AGGREGATE, NO. 53	233.900 TON	18.50000	4327.15				
0030	303-07449 COMPACTED AGGREGATE, NO. 73 LIMESTONE	33.000 TON	73.00000	2409.00				
0031	306-08033 MILLING, ASPHALT, 1 IN	6315.000 SYS	2.00000	12630.00				
0032	306-08043 MILLING, TRANSITION	606.000 SYS	2.00000	1212.00				
0033	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	654.600 TON	72.00000	47131.20				
0034	402-07434 HMA SURFACE, TYPE C	91.000 TON	72.00000	6552.00				
0035	402-07439 HMA INTERMEDIATE, TYPE C	316.100 TON	65.00000	20546.50				
0036	402-07442 HMA BASE, TYPE C	1237.000 TON	56.00000	69272.00				
0037	402-07452 HMA WEDGE AND LEVEL, TYPE C	829.000 TON	65.00000	53885.00				
0038	406-05520 ASPHALT FOR TACK COAT	4.200 TON	1.00000	4.20				
0039	605-06120 CURB, CONCRETE	185.000 LFT	19.00000	3515.00				
0040	605-06140 CURB AND GUTTER, CONCRETE	3667.000 LFT	11.00000	40337.00				
0041	610-07487 HMA FOR APPROACHES, TYPE B	105.100 TON	87.00000	9143.70				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -31935-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	610-08446 PCCP FOR APPROACHES, 6 IN	426.000	SYS	34.00000	14484.00			
0043	610-09108 PCCP FOR APPROACHES, 9 IN	195.000	SYS	39.46000	7694.70			
0044	611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	150.00000	1200.00			
0045	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	170.00000	170.00			
0046	615-06490 RIGHT OF WAY MARKER	18.000	EACH	155.00000	2790.00			
0047	615-06505 MONUMENT, B	7.000	EACH	600.00000	4200.00			
0048	616-02320 GEOTEXTILES	40.000	SYS	3.00000	120.00			
0049	616-06405 RIPRAP, REVETMENT	20.000	TON	53.00000	1060.00			
0050	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00			
0051	621-02770 EROSION CONTROL BLANKET	667.000	SYS	1.22000	813.74			
0052	621-06557 SEED MIXTURE, T	44.000	LBS	9.80000	431.20			
0053	621-06575 SODDING, NURSERY	2806.000	SYS	2.90000	8137.40			
0054	628-09401 FIELD OFFICE, A	6.000	MOS	1700.00000	10200.00			
0055	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	6.000	MOS	250.00000	1500.00			
0056	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN	10.000	LFT	30.00000	300.00			
0057	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	2513.000	LFT	23.00000	57799.00			
0058	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	394.000	LFT	32.00000	12608.00			
0059	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	35.000	LFT	47.00000	1645.00			
0060	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	1323.000	LFT	37.00000	48951.00			
0061	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	88.000	LFT	30.09000	2647.92			

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -31935-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	715-08306	543.000 TON	68.00000	36924.00				
	HMA FOR STRUCTURE INSTALLATION, TYPE C							
0063	715-09064	4265.000 LFT	1.10000	4691.50				
	VIDEO INSPECTION FOR PIPE							
0064	715-46005	4.000 EACH	400.00000	1600.00				
	PIPE END SECTION, 15 IN							
0065	720-02442	1.000 EACH	575.52000	575.52				
	PIPE, PLUG EXISTING							
0066	720-45030	7.000 EACH	1350.00000	9450.00				
	INLET, E7							
0067	720-45275	1.000 EACH	2400.00000	2400.00				
	PIPE CATCH BASIN, 24 IN							
0068	720-45410	11.000 EACH	2100.00000	23100.00				
	MANHOLE, C4							
0069	720-98174	9.000 EACH	2100.00000	18900.00				
	INLET, B15							
0070	720-98555	21.000 EACH	2100.00000	44100.00				
	INLET, C15							
0071	801-03290	2.000 EACH	110.00000	220.00				
	CONSTRUCTION SIGN, C							
0072	801-04308	3.000 EACH	150.00000	450.00				
	ROAD CLOSURE SIGN ASSEMBLY							
0073	801-06203	3140.000 LFT	0.25000	785.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0074	801-06207	3140.000 LFT	0.81000	2543.40				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0075	801-06218	58.000 LFT	5.00000	290.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN							
0076	801-06625	20.000 EACH	50.00000	1000.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0077	801-06640	31.000 EACH	91.00000	2821.00				
	CONSTRUCTION SIGN, A							
0078	801-06645	8.000 EACH	39.00000	312.00				
	CONSTRUCTION SIGN, B							
0079	801-06775	LUMP	6800.00000	6800.00				
	MAINTAINING TRAFFIC							
0080	801-07119	108.000 LFT	13.00000	1404.00				
	BARRICADE, III-B							
0081	801-94295	10.000 EACH	72.00000	720.00				
	SIGNAL HEAD, RELOCATE							

TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : R -31935-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-0918397	()		()	
		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	104.500 LFT	8.00000	836.00		
0083	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	109.200 SFT	14.30000	1561.56		
0084	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	790.00000	790.00		
0085	805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	2100.00000	8400.00		
0086	805-01842 HANDHOLE, SIGNAL	8.000 EACH	910.00000	7280.00		
0087	805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	660.00000	660.00		
0088	805-04736 SIGNAL CABLE, 4C 18GA.	940.000 LFT	1.70000	1598.00		
0089	805-05007 MICROLOOP DETECTOR	4.000 EACH	1180.00000	4720.00		
0090	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	3.000 EACH	370.00000	1110.00		
0092	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	7.000 EACH	460.00000	3220.00		
0093	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	735.00000	735.00		
0094	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1300.00000	5200.00		
0095	805-78420 DISCONNECT HANGER	4.000 EACH	240.00000	960.00		
0096	805-78467 SIGNAL CABLE, 3C 8GA	42.000 LFT	1.75000	73.50		
0097	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	2852.000 LFT	0.14000	399.28		
0098	805-78485 SIGNAL CABLE, 5C 14GA	653.000 LFT	1.30000	848.90		
0099	805-78490 SIGNAL CABLE, 7C 14GA	464.000 LFT	1.35000	626.40		
0100	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2129.000 LFT	0.65000	1383.85		

TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : R -31935-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	575.00000	3450.00				
0102	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	946.000 LFT	6.30000	5959.80				
0103	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	850.00000	850.00				
0104	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	3100.00000	12400.00				
0105	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	5.000 EACH	315.00000	1575.00				
0106	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1503.000 LFT	11.35000	17059.05				
0107	808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	1144.000 LFT	0.50000	572.00				
0108	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1529.000 LFT	0.30000	458.70				
0109	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2438.000 LFT	0.30000	731.40				
0110	808-06716 LINE, REMOVE	3160.000 LFT	0.55000	1738.00				
0111	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	8.000 EACH	60.00000	480.00				
0112	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	125.000 LFT	3.00000	375.00				
0113	808-75078 TRANSVERSE MARKING, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12"	618.000 LFT	1.75000	1081.50				
0114	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	25.000 EACH	16.00000	400.00				
0115	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	49.000 EACH	35.00000	1715.00				
0116	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	16.000 SFT	25.30000	404.80				
0117	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	58.000 SFT	21.80000	1264.40				
0118	207-09935 SUBGRADE TREATMENT, TYPE IC AGGREGATE ONLY	5053.600 SYS	20.50000	103598.80				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -31935-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119	805-06834	8100.00000	8100.00				
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
SECTION TOTALS		\$	1,067,902.11	\$		\$	
CONTRACT TOTALS		\$	1,067,902.11	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 310 -1

VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : R -32009-A COUNTIES : VIGO
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/11/11
 LOCATION : ON SR 63 FROM JUNCTION OF SR 246 TO 4.22 MILES SOUTH OF I-70 PROJECT(S) : 0100698
 9999217
 0900185

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,079,617.95	100.0000%
2	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 2,222,492.90	106.8702%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32009-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(1) 35-1357381		(2) 35-2126716		()		
		DAVE OMARA CONTRACTOR INC		WABASH VALLEY ASPHALT CO LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CURVE CORRECTION								
0001	105-06845	LUMP	10000.00000	10000.00	16100.00000	16100.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	275.00000	550.00	75.00000	150.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	85.00000	2040.00	75.00000	1800.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	95000.00000	95000.00	85254.00000	85254.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	8500.00000	8500.00	17340.00000	17340.00		
	CLEARING RIGHT OF WAY							
0014	202-02240	8114.000 SYS	3.10000	25153.40	6.54000	53065.56		
	PAVEMENT REMOVAL							
0015	202-04089	3.000 EACH	80.00000	240.00	55.12000	165.36		
	SIGN, SHEET, REMOVE							
0016	202-74045	12.000 EACH	55.00000	660.00	83.20000	998.40		
	SIGN AND SUPPORTS, CHAN POSTS, REMOVE							
0017	203-02000	8646.000 CYS	12.50000	108075.00	19.93000	172314.78		
	EXCAVATION, COMMON							
0018	205-02770	5057.000 SYS	0.95000	4804.15	1.19000	6017.83		
	EROSION CONTROL BLANKET							
0019	205-06931	2.200 TON	105.00000	231.00	83.64000	184.01		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32009-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2126716 WABASH VALLEY ASPHALT CO LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	125.00000	500.00	105.00000	420.00		
0021 205-06934 TEMPORARY MULCHING	5.000	TON	535.00000	2675.00	388.96000	1944.80		
0022 205-06936 TEMPORARY SEDIMENT TRAP	63.000	TON	75.00000	4725.00	45.32000	2855.16		
0023 205-06937 TEMPORARY SILT FENCE	1389.000	LFT	1.50000	2083.50	3.61000	5014.29		
0024 205-09543 NO 2 STONE	290.000	TON	25.00000	7250.00	31.16000	9036.40		
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	14927.000	SYS	5.50000	82098.50	5.30000	79113.10		
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	667.000	SYS	10.35000	6903.45	10.56000	7043.52		
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	96.500	CYS	39.25000	3787.63	18.54000	1789.11		
0028 215-07043 CHEMICAL MODIFICATION, SOILS	3260.000	SYS	4.85000	15811.00	5.30000	17278.00		
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	20.000	TON	28.00000	560.00	23.10000	462.00		
0030 303-01180 COMPACTED AGGREGATE, NO. 53	2269.000	TON	20.50000	46514.50	21.17000	48034.73		
0031 303-07449 COMPACTED AGGREGATE, NO. 73	1563.000	TON	24.50000	38293.50	26.51000	41435.13		
0032 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	224.000	TON	21.00000	4704.00	32.45000	7268.80		
0033 306-08042 MILLING, SCARIFICATION/PROFILE	107852.000	SYS	0.55000	59318.60	0.62000	66868.24		
0034 306-08043 MILLING, TRANSITION	3213.000	SYS	1.35000	4337.55	0.63000	2024.19		
0035 306-08043 MILLING, TRANSITION , Undistributed	800.000	SYS	1.35000	1080.00	0.63000	504.00		
0036 306-08432 MILLING, APPROACH	9225.500	SYS	1.43000	13192.47	2.56000	23617.28		
0037 401-06264 PROFILOGRAPH, HMA		LUMP	4600.00000	4600.00	4237.00000	4237.00		
0038 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1038.000	TON	60.50000	62799.00	61.76000	64106.88		
0039 401-07339 QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	9116.000	TON	50.00000	455800.00	52.45000	478134.20		
0040 402-07438 HMA INTERMEDIATE, TYPE B	1656.000	TON	52.50000	86940.00	46.11000	76358.16		

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32009-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2126716 WABASH VALLEY ASPHALT CO LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 402-07441 HMA BASE, TYPE B	3984.000	TON	52.00000	207168.00	43.41000	172945.44		
0042 406-05520 ASPHALT FOR TACK COAT	37.500	TON	545.00000	20437.50	446.25000	16734.38		
0043 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1800.000	LFT	2.70000	4860.00	2.27000	4086.00		
0044 608-04395 AGGREGATE FOR SHOULDER DRAINS , UNDISTRIBUTED	50.000	TON	20.25000	1012.50	41.00000	2050.00		
0045 610-07487 HMA FOR APPROACHES, TYPE B	2471.000	TON	60.00000	148260.00	70.10000	173217.10		
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	206.00000	206.00		
0047 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	225.00000	450.00	260.00000	520.00		
0048 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	179.000	TON	1525.00000	272975.00	1554.27000	278214.33		
0049 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	16500.00000	16500.00	16892.00000	16892.00		
0050 612-60410 DRILLED HOLE FOR UNDERSEAL	2982.000	EACH	8.25000	24601.50	8.76000	26122.32		
0051 615-06490 RIGHT OF WAY MARKER	52.000	EACH	145.00000	7540.00	132.60000	6895.20		
0052 615-06500 MONUMENT, A	2.000	EACH	600.00000	1200.00	635.00000	1270.00		
0053 615-06505 MONUMENT, B	11.000	EACH	650.00000	7150.00	746.75000	8214.25		
0054 615-06510 MONUMENT, C	2.000	EACH	500.00000	1000.00	530.00000	1060.00		
0055 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	19.000	EACH	650.00000	12350.00	719.25000	13665.75		
0056 616-02320 GEOTEXTILES	366.500	SYS	2.50000	916.25	2.42000	886.93		
0057 616-06405 RIPRAP, REVETMENT	7.500	TON	45.00000	337.50	30.60000	229.50		
0058 616-06451 RIPRAP, UNIFORM	183.000	TON	34.00000	6222.00	39.66000	7257.78		
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	900.00000	5400.00	598.00000	3588.00		
0060 621-06545 FERTILIZER	1.100	TON	1090.00000	1199.00	942.45000	1036.70		

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32009-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2126716 WABASH VALLEY ASPHALT CO LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06553 SEED MIXTURE, R	440.000	LBS	2.20000	968.00	4.30000	1892.00		
0062 621-06557 SEED MIXTURE, T	670.000	LBS	2.15000	1440.50	2.25000	1507.50		
0063 621-06565 MULCHING MATERIAL	11.000	TON	380.00000	4180.00	296.40000	3260.40		
0064 621-06567 WATER	24.000	KGAL	1.00000	24.00	1.00000	24.00		
0065 621-06574 SODDING	5931.000	SYS	2.85000	16903.35	3.08000	18267.48		
0066 628-09402 FIELD OFFICE, B	12.000	MOS	1650.00000	19800.00	1575.00000	18900.00		
0067 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	165.00000	1980.00	250.00000	3000.00		
0069 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	93.000	LFT	26.00000	2418.00	31.93000	2969.49		
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	419.000	LFT	24.00000	10056.00	31.62000	13248.78		
0071 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	210.000	LFT	27.50000	5775.00	32.24000	6770.40		
0072 715-05233 PIPE, TYPE 1, DEFORMED, MIN AREA 3.3SF	65.000	LFT	73.00000	4745.00	72.10000	4686.50		
0073 715-06471 PIPE END SECTION, MIN AREA 3.3 SF	2.000	EACH	800.00000	1600.00	973.35000	1946.70		
0074 715-46005 PIPE END SECTION, 15 IN	15.000	EACH	320.00000	4800.00	480.00000	7200.00		
0075 720-45035 INLET, F7	2.000	EACH	1050.00000	2100.00	1545.00000	3090.00		
0076 720-95310 INLET, P12A, MODIFIED	1.000	EACH	1850.00000	1850.00	2085.75000	2085.75		
0077 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	210.00000	1680.00	180.25000	1442.00		
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	160.00000	1280.00	231.75000	1854.00		
0079 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4315.000	LFT	0.30000	1294.50	0.35000	1510.25		
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4315.000	LFT	1.00000	4315.00	1.22000	5264.30		
0081 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	90.00000	2520.00	91.67000	2566.76		

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32009-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2126716 WABASH VALLEY ASPHALT CO LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-06640 CONSTRUCTION SIGN, A	68.000	EACH	130.00000	8840.00	159.65000	10856.20		
0083 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	61.80000	247.20		
0084 801-06775 MAINTAINING TRAFFIC		LUMP	38000.00000	38000.00	32313.64000	32313.64		
0085 801-07119 BARRICADE, III-B	192.000	LFT	11.00000	2112.00	12.36000	2373.12		
0086 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	199.800	LFT	19.00000	3796.20	16.48000	3292.70		
0087 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	46.000	LFT	18.00000	828.00	12.36000	568.56		
0088 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	150.00000	150.00	130.00000	130.00		
0089 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	86.550	SFT	22.00000	1904.10	26.78000	2317.81		
0090 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	24.00000	216.00	28.00000	252.00		
0091 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	25.000	SFT	28.00000	700.00	19.57000	489.25		
0092 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	9408.000	LFT	0.11000	1034.88	0.09000	846.72		
0093 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	91614.000	LFT	0.08000	7329.12	0.08000	7329.12		
0094 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	45630.000	LFT	0.06000	2737.80	0.09000	4106.70		
0095 808-06716 LINE, REMOVE	742.000	LFT	0.75000	556.50	1.02000	756.84		
0096 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	53.000	LFT	5.00000	265.00	2.27000	120.31		
0100 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1070.000	EACH	0.15000	160.50	0.15000	160.50		
0101 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1070.000	EACH	13.10000	14017.00	13.73000	14691.10		
0102 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	91.000	LFT	26.00000	2366.00	36.31000	3304.21		

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32009-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2126716 WABASH VALLEY ASPHALT CO LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2500.00000	5000.00	4635.00000	9270.00		
0104 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0105 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	700.00000	700.00	1545.00000	1545.00		
SECTION TOTALS		\$	2,079,617.95	\$	2,222,492.90	\$	
CONTRACT TOTALS		\$	2,079,617.95	\$	2,222,492.90	\$	

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VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : R -32606-A COUNTIES : GREENE KNOX
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SIGHT DISTANCE CORRECTION COMPLETION DATE : 11/01/11
 LOCATION : ON SR 59 AT CR 800S, 0.5 MILE NORTH OF SR 67 PROJECT(S) : 0200749

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 385,596.04	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 413,213.84	107.1624%
3	35-1801998 CLR INC	\$ 427,672.21	110.9120%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32606-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

KNOX

		(1) 35-1917625		(2) 35-1357381		(3) 35-1801998		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE								
0001	105-06845	LUMP	12000.00000	12000.00	8000.00000	8000.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	180.00000	360.00	225.00000	450.00	40.00000	80.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	28.000 MOS	60.00000	1680.00	90.00000	2520.00	25.00000	700.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	105-09645	LUMP	16000.00000	16000.00	9000.00000	9000.00	6500.00000	6500.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0008	109-08443	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	19000.00000	19000.00	19750.00000	19750.00	21300.00000	21300.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	1.00000	1.00	8000.00000	8000.00	8500.00000	8500.00
	CLEARING RIGHT OF WAY							
0013	202-96133	102.000 LFT	16.00000	1632.00	30.00000	3060.00	30.00000	3060.00
	PIPE, REMOVE							
0014	203-02000	5120.000 CYS	7.25000	37120.00	12.00000	61440.00	10.50000	53760.00
	EXCAVATION, COMMON							
0015	205-03371	1.000 CYS	86.00000	86.00	100.00000	100.00	225.00000	225.00
	SEDIMENT, REMOVE							
0016	205-06931	51.000 TON	38.00000	1938.00	38.00000	1938.00	33.00000	1683.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06933	1.000 EACH	300.00000	300.00	200.00000	200.00	500.00000	500.00
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06936	114.000 TON	26.00000	2964.00	37.00000	4218.00	32.00000	3648.00
	TEMPORARY SEDIMENT TRAP							

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32606-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	1623.000	SYS	17.00000	27591.00	15.00000	24345.00	14.00000	22722.00
0020 211-02050 B BORROW	271.000	CYS	55.00000	14905.00	40.00000	10840.00	38.00000	10298.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	337.000	CYS	32.50000	10952.50	30.00000	10110.00	38.00000	12806.00
0022 214-07202 GEOGRID, TYPE I	131.000	SYS	4.00000	524.00	3.00000	393.00	12.00000	1572.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1270.000	TON	21.00000	26670.00	17.00000	21590.00	18.75000	23812.50
0024 304-07493 WIDENING WITH HMA, TYPE B	206.000	TON	60.00000	12360.00	80.00000	16480.00	100.00000	20600.00
0025 306-08042 MILLING, SCARIFICATION/PROFILE	1354.000	SYS	5.25000	7108.50	4.00000	5416.00	6.00000	8124.00
0026 401-06264 PROFILOGRAPH, HMA		LUMP	200.00000	200.00	2200.00000	2200.00	1000.00000	1000.00
0027 402-07433 HMA SURFACE, TYPE B	287.000	TON	58.00000	16646.00	65.00000	18655.00	61.00000	17507.00
0028 402-07438 HMA INTERMEDIATE, TYPE B	746.000	TON	49.00000	36554.00	55.00000	41030.00	52.00000	38792.00
0029 402-07441 HMA BASE, TYPE B	129.000	TON	55.00000	7095.00	65.00000	8385.00	62.00000	7998.00
0030 406-05520 ASPHALT FOR TACK COAT	2.200	TON	600.00000	1320.00	520.00000	1144.00	500.00000	1100.00
0031 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2520.00000	2520.00	2520.00000	2520.00	3000.00000	3000.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2780.00000	2780.00	2780.00000	2780.00	3200.00000	3200.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	82.000	LFT	19.00000	1558.00	20.00000	1640.00	35.00000	2870.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	88.000	TON	90.00000	7920.00	75.00000	6600.00	105.00000	9240.00
0035 615-06490 RIGHT OF WAY MARKER	26.000	EACH	135.00000	3510.00	150.00000	3900.00	105.00000	2730.00
0036 615-06505 MONUMENT, B	8.000	EACH	750.00000	6000.00	800.00000	6400.00	575.00000	4600.00
0037 616-02320 GEOTEXTILES	487.000	SYS	2.00000	974.00	2.00000	974.00	3.50000	1704.50
0038 616-05688 RIPRAP, CLASS 1	46.000	TON	38.00000	1748.00	40.00000	1840.00	75.00000	3450.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	575.00000	1150.00	1050.00000	2100.00	800.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32606-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-02770 EROSION CONTROL BLANKET	5089.000	SYS	1.49000	7582.61	1.00000	5089.00	0.95000	4834.55
0041 621-03787 SEED MIXTURE, D	15.000	LBS	5.00000	75.00	22.00000	330.00	25.00000	375.00
0042 621-06545 FERTILIZER	0.400	TON	800.00000	320.00	1280.00000	512.00	2520.00000	1008.00
0043 621-06553 SEED MIXTURE, R	78.000	LBS	5.95000	464.10	25.00000	1950.00	30.00000	2340.00
0044 621-06557 SEED MIXTURE, T	116.000	LBS	0.25000	29.00	4.50000	522.00	4.25000	493.00
0045 621-06565 MULCHING MATERIAL	3.800	TON	425.00000	1615.00	500.00000	1900.00	600.00000	2280.00
0046 628-09402 FIELD OFFICE, B	14.000	MOS	1500.00000	21000.00	1000.00000	14000.00	1250.00000	17500.00
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000	MOS	200.00000	2800.00	100.00000	1400.00	50.00000	700.00
0048 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	73.000	LFT	37.00000	2701.00	48.00000	3504.00	30.00000	2190.00
0049 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	96.000	LFT	42.00000	4032.00	60.00000	5760.00	40.00000	3840.00
0050 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	92.000	LFT	40.00000	3680.00	62.00000	5704.00	40.00000	3680.00
0051 715-08176 PIPE, TYPE 1, DEFORMED, MIN AREA 46.1 S	78.000	LFT	300.00000	23400.00	350.00000	27300.00	300.00000	23400.00
0052 715-09064 VIDEO INSPECTION FOR PIPE	169.000	LFT	8.10000	1368.90	16.00000	2704.00	6.00000	1014.00
0053 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	280.00000	280.00	280.00000	280.00	400.00000	400.00
0054 715-46020 PIPE END SECTION, 24 IN	4.000	EACH	360.00000	1440.00	300.00000	1200.00	450.00000	1800.00
0055 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	1300.00000	1300.00	800.00000	800.00	1000.00000	1000.00
0056 720-45410 MANHOLE, C4	1.000	EACH	1750.00000	1750.00	1500.00000	1500.00	2500.00000	2500.00
0057 721-43105 AUTOMATIC DRAINAGE GATE, 24 IN X 24 IN	2.000	EACH	900.00000	1800.00	1500.00000	3000.00	2000.00000	4000.00
0058 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	170.00000	340.00	325.00000	650.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	325.00000	975.00	325.00000	975.00	375.00000	1125.00
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8048.000	LFT	0.16000	1287.68	0.17000	1368.16	0.16000	1287.68

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32606-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	80.00000	1280.00	81.00000	1296.00	100.00000	1600.00
0062 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	135.00000	810.00	150.00000	900.00	325.00000	1950.00
0063 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	89.00000	178.00	100.00000	200.00	200.00000	400.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	15700.00000	15700.00	15000.00000	15000.00	34000.00000	34000.00
0065 801-07119 BARRICADE, III-B	72.000	LFT	12.00000	864.00	25.00000	1800.00	15.00000	1080.00
0066 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	40.000	LFT	15.50000	620.00	15.55000	622.00	20.00000	800.00
0067 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	50.00000	200.00	55.00000	220.00	75.00000	300.00
0068 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	16.250	SFT	31.00000	503.75	31.00000	503.75	35.00000	568.75
0069 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.330	SFT	30.00000	279.90	31.00000	289.23	35.00000	326.55
0070 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	267.000	LFT	0.25000	66.75	0.30000	80.10	0.28000	74.76
0071 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2234.000	LFT	0.25000	558.50	0.30000	670.20	0.28000	625.52
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	156.000	LFT	0.25000	39.00	0.30000	46.80	0.55000	85.80
0073 808-06716 LINE, REMOVE	2859.000	LFT	0.35000	1000.65	0.40000	1143.60	0.40000	1143.60
0074 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	36.000	LFT	3.95000	142.20	5.00000	180.00	4.50000	162.00
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000	EACH	65.00000	1950.00	70.00000	2100.00	65.00000	1950.00
SECTION TOTALS			\$	385,596.04	\$	413,213.84	\$	427,672.21
CONTRACT TOTALS			\$	385,596.04	\$	413,213.84	\$	427,672.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : R -32700-A COUNTIES : WAYNE
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN TRAIL COMPLETION DATE : 11/15/11
 LOCATION : ON WHITEWATER GORGE TRAIL PROJECT(S) : 0600357

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 408,800.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 410,800.00	100.4892%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 492,251.75	120.4138%
4	35-1636776 LINKEL COMPANY	\$ 912,262.00	223.1561%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32700-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION								
0001 105-06845		LUMP	3000.00000	3000.00	18000.00000	18000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	30000.00000	30000.00	19900.00000	19900.00	23445.00000	23445.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	2500.00000	2500.00	30000.00000	30000.00	35000.00000	35000.00
CLEARING RIGHT OF WAY								
0009 203-02000	1622.000	CYS	30.00000	48660.00	35.00000	56770.00	30.00000	48660.00
EXCAVATION, COMMON								
0010 205-02236	1.000	EACH	125.00000	125.00	129.00000	129.00	200.00000	200.00
TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION								
0011 205-02770	227.000	SYS	2.00000	454.00	1.70000	385.90	5.00000	1135.00
EROSION CONTROL BLANKET								
0012 205-06931	18.000	TON	120.00000	2160.00	64.00000	1152.00	110.00000	1980.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0013 205-06937	2165.000	LFT	1.50000	3247.50	1.40000	3031.00	4.75000	10283.75
TEMPORARY SILT FENCE								
0014 205-09543	100.000	TON	15.00000	1500.00	33.00000	3300.00	28.00000	2800.00
NO 2 STONE								
0015 207-08266	4175.000	SYS	10.00000	41750.00	1.40000	5845.00	2.50000	10437.50
SUBGRADE TREATMENT, TYPE III								
0016 210-06990	2.000	EACH	1500.00000	3000.00	5250.00000	10500.00	8200.00000	16400.00
LIMESTONE								
0017 211-02050	54.000	CYS	30.00000	1620.00	18.00000	972.00	45.00000	2430.00
B BORROW								
0018 301-07448	1007.000	TON	30.00000	30210.00	24.00000	24168.00	25.00000	25175.00
COMPACTED AGGREGATE, NO. 53, BASE								
0019 303-07449	528.000	TON	30.00000	15840.00	35.00000	18480.00	35.00000	18480.00
COMPACTED AGGREGATE, NO. 73								

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32700-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	189.000	TON	90.00000	17010.00	94.90000	17936.10	120.00000	22680.00
0021 402-07435 HMA INTERMEDIATE, TYPE A	303.000	TON	70.00000	21210.00	77.20000	23391.60	95.00000	28785.00
0022 603-03692 FENCE, WOOD	387.000	LFT	29.00000	11223.00	30.20000	11687.40	30.00000	11610.00
0023 604-04740 PAVERS , DETECTABLE WARNING	194.000	SFT	96.00000	18624.00	26.00000	5044.00	20.00000	3880.00
0024 604-90256 SIDEWALK, CONCRETE, 6 IN	152.000	SYS	5.00000	760.00	110.00000	16720.00	63.00000	9576.00
0025 610-09108 PCCP FOR APPROACHES, 9 IN	115.000	SYS	45.00000	5175.00	46.00000	5290.00	100.00000	11500.00
0026 610-09108 PCCP FOR APPROACHES, 9 IN , COLORED CONCRETE	27.000	SYS	85.00000	2295.00	125.00000	3375.00	200.00000	5400.00
0027 611-03671 TRASH RECEPTACLE	2.000	EACH	800.00000	1600.00	740.00000	1480.00	1250.00000	2500.00
0028 616-02320 GEOTEXTILES	21.000	SYS	4.00000	84.00	4.20000	88.20	7.00000	147.00
0029 616-06405 RIPRAP, REVETMENT	11.000	TON	110.00000	1210.00	49.00000	539.00	75.00000	825.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	900.00000	900.00	940.00000	940.00	750.00000	750.00
0031 621-02318 SEED MIXTURE, PRAIRIE GRASS , SLOPE STABILIZATION, MIX NG1	0.520	LBS	1380.00000	717.60	1440.00000	748.80	1450.00000	754.00
0032 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3413.000	SYS	0.62000	2116.06	0.28000	955.64	1.00000	3413.00
0033 621-02770 EROSION CONTROL BLANKET	46.000	SYS	5.65000	259.90	5.90000	271.40	10.00000	460.00
0034 621-04316 SPADE EDGE	651.000	LFT	1.25000	813.75	1.30000	846.30	4.00000	2604.00
0035 621-06560 MULCHED SEEDING, U , TYPE A	3413.000	SYS	0.59000	2013.67	0.60000	2047.80	1.50000	5119.50
0036 621-06570 TOPSOIL	32.000	CYS	70.00000	2240.00	6.00000	192.00	60.00000	1920.00
0037 621-94798 SUBGRADE STABILIZATION TREATMENT	558.000	SYS	25.00000	13950.00	31.00000	17298.00	12.00000	6696.00
0038 621-98038 MULCH, HARDWOOD SHREDDED BARK	11.000	CYS	112.00000	1232.00	117.00000	1287.00	75.00000	825.00
0039 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	57.000	EACH	31.25000	1781.25	33.00000	1881.00	45.00000	2565.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32700-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	8.000 EACH	80.50000	644.00	84.00000	672.00	55.00000	440.00
0041 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	11.000 EACH	58.00000	638.00	62.00000	682.00	65.00000	715.00
0042 622-05654 PLANT, PERENNIAL , ORNAMENTAL GRASS	19.000 EACH	43.50000	826.50	46.00000	874.00	30.00000	570.00
0043 628-09402 FIELD OFFICE, B	9.000 MOS	2000.00000	18000.00	1000.00000	9000.00	2300.00000	20700.00
0044 711-91996 REPAIR EXISTING STRUCTURE	LUMP	65000.00000	65000.00	53352.36000	53352.36	86000.00000	86000.00
0045 712-03812 BENCH	2.000 EACH	1281.76000	2563.52	1150.00000	2300.00	2100.00000	4200.00
0046 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	6.000 EACH	461.27000	2767.62	750.00000	4500.00	800.00000	4800.00
0047 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN	1.000 EACH	730.11000	730.11	1300.00000	1300.00	1250.00000	1250.00
0048 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	89.000 LFT	35.11000	3124.79	50.00000	4450.00	60.00000	5340.00
0049 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	31.000 LFT	57.34000	1777.54	50.00000	1550.00	70.00000	2170.00
0050 715-46005 PIPE END SECTION, 15 IN	6.000 EACH	1.00000	6.00	500.00000	3000.00	900.00000	5400.00
0051 715-46020 PIPE END SECTION, 24 IN	1.000 EACH	1.00000	1.00	750.00000	750.00	1200.00000	1200.00
0052 720-45030 INLET, E7	1.000 EACH	1917.61000	1917.61	2000.00000	2000.00	2600.00000	2600.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	360.00000	720.00	440.00000	880.00	525.00000	1050.00
0054 801-06775 MAINTAINING TRAFFIC	LUMP	2453.32000	2453.32	7500.00000	7500.00	6000.00000	6000.00
0055 801-07119 BARRICADE, III-B	24.000 LFT	16.50000	396.00	11.00000	264.00	50.00000	1200.00
0056 802-03896 BOLLARD	57.000 EACH	60.00000	3420.00	63.00000	3591.00	60.00000	3420.00
0057 802-04314 SIGN , TRAIL TRAFFIC SIGNS, DOUBLE-SIDE	2.000 EACH	396.00000	792.00	415.00000	830.00	975.00000	1950.00
0058 802-04314 SIGN , TRAIL TRAFFIC SIGNS, SINGLE-SIDE	4.000 EACH	372.00000	1488.00	390.00000	1560.00	570.00000	2280.00
0059 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE , ROADWAY TRAFFIC	34.000 LFT	21.38000	726.92	18.00000	612.00	24.00000	816.00
0060 802-07060 SIGN, SHEET, RELOCATE , AND PLANTER	1.000 EACH	100.00000	100.00	600.00000	600.00	200.00000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32700-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS , ROADWAY TRAFFIC	31.000 SFT	19.72000	611.32	24.00000	744.00	23.00000	713.00
0062 805-08490 INTERPRETIVE , SIGN	5.000 EACH	1401.00000	7005.00	750.00000	3750.00	1650.00000	8250.00
0063 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	126.000 LFT	10.47000	1319.22	6.00000	756.00	7.00000	882.00
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	90.000 LFT	8.72000	784.80	0.95000	85.50	2.50000	225.00
0065 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	150.00000	900.00	62.00000	372.00	140.00000	840.00
0066 808-75330 PAVEMENT MESSAGE MARKING THERMOPLASTIC, (PEDX)	2.000 EACH	400.00000	800.00	84.00000	168.00	300.00000	600.00
SECTION TOTALS		\$	408,800.00	\$	410,800.00	\$	492,251.75
CONTRACT TOTALS		\$	408,800.00	\$	410,800.00	\$	492,251.75

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32700-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(4) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	CONSTRUCTION			
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	100000.00000	100000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	100000.00000	100000.00
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	100000.00000	100000.00
0009	203-02000 EXCAVATION, COMMON	1622.000 CYS	25.00000	40550.00
0010	205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	250.00000	250.00
0011	205-02770 EROSION CONTROL BLANKET	227.000 SYS	2.00000	454.00
0012	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	18.000 TON	50.00000	900.00
0013	205-06937 TEMPORARY SILT FENCE	2165.000 LFT	2.00000	4330.00
0014	205-09543 NO 2 STONE	100.000 TON	35.00000	3500.00
0015	207-08266 SUBGRADE TREATMENT, TYPE III	4175.000 SYS	3.00000	12525.00
0016	210-06990 LIMESTONE	2.000 EACH	1000.00000	2000.00
0017	211-02050 B BORROW	54.000 CYS	40.00000	2160.00
0018	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1007.000 TON	35.00000	35245.00
0019	303-07449 COMPACTED AGGREGATE, NO. 73	528.000 TON	35.00000	18480.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32700-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(4) 35-1636776		()		()		
		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07432 HMA SURFACE, TYPE A	189.000 TON	100.00000	18900.00				
0021	402-07435 HMA INTERMEDIATE, TYPE A	303.000 TON	100.00000	30300.00				
0022	603-03692 FENCE, WOOD	387.000 LFT	100.00000	38700.00				
0023	604-04740 PAVERS , DETECTABLE WARNING	194.000 SFT	50.00000	9700.00				
0024	604-90256 SIDEWALK, CONCRETE, 6 IN	152.000 SYS	100.00000	15200.00				
0025	610-09108 PCCP FOR APPROACHES, 9 IN	115.000 SYS	112.00000	12880.00				
0026	610-09108 PCCP FOR APPROACHES, 9 IN , COLORED CONCRETE	27.000 SYS	120.00000	3240.00				
0027	611-03671 TRASH RECEPTACLE	2.000 EACH	1500.00000	3000.00				
0028	616-02320 GEOTEXTILES	21.000 SYS	2.00000	42.00				
0029	616-06405 RIPRAP, REVETMENT	11.000 TON	50.00000	550.00				
0030	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	2500.00000	2500.00				
0031	621-02318 SEED MIXTURE, PRAIRIE GRASS , SLOPE STABILIZATION, MIX NG1	0.520 LBS	500.00000	260.00				
0032	621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3413.000 SYS	2.00000	6826.00				
0033	621-02770 EROSION CONTROL BLANKET	46.000 SYS	2.00000	92.00				
0034	621-04316 SPADE EDGE	651.000 LFT	2.00000	1302.00				
0035	621-06560 MULCHED SEEDING, U , TYPE A	3413.000 SYS	2.00000	6826.00				
0036	621-06570 TOPSOIL	32.000 CYS	50.00000	1600.00				
0037	621-94798 SUBGRADE STABILIZATION TREATMENT	558.000 SYS	30.00000	16740.00				
0038	621-98038 MULCH, HARDWOOD SHREDDED BARK	11.000 CYS	50.00000	550.00				
0039	622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	57.000 EACH	50.00000	2850.00				

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32700-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(4) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	622-05639	8.000 EACH	65.00000	520.00
	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN			
0041	622-05640	11.000 EACH	75.00000	825.00
	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN			
0042	622-05654	19.000 EACH	100.00000	1900.00
	PLANT, PERENNIAL , ORNAMENTAL GRASS			
0043	628-09402	9.000 MOS	2500.00000	22500.00
	FIELD OFFICE, B			
0044	711-91996	LUMP	100000.00000	100000.00
	REPAIR EXISTING STRUCTURE			
0045	712-03812	2.000 EACH	2500.00000	5000.00
	BENCH			
0046	715-03475	6.000 EACH	890.00000	5340.00
	SAFETY METAL END SECTION, 4:1, 15 IN			
0047	715-03476	1.000 EACH	1000.00000	1000.00
	SAFETY METAL END SECTION, 4:1, 24 IN			
0048	715-05169	89.000 LFT	50.00000	4450.00
	PIPE, TYPE 3, CIRCULAR, 15 IN			
0049	715-05173	31.000 LFT	60.00000	1860.00
	PIPE, TYPE 3, CIRCULAR, 24 IN			
0050	715-46005	6.000 EACH	400.00000	2400.00
	PIPE END SECTION, 15 IN			
0051	715-46020	1.000 EACH	1000.00000	1000.00
	PIPE END SECTION, 24 IN			
0052	720-45030	1.000 EACH	1500.00000	1500.00
	INLET, E7			
0053	801-04308	2.000 EACH	400.00000	800.00
	ROAD CLOSURE SIGN ASSEMBLY			
0054	801-06775	LUMP	100000.00000	100000.00
	MAINTAINING TRAFFIC			
0055	801-07119	24.000 LFT	15.00000	360.00
	BARRICADE, III-B			
0056	802-03896	57.000 EACH	1000.00000	57000.00
	BOLLARD			
0057	802-04314	2.000 EACH	1500.00000	3000.00
	SIGN , TRAIL TRAFFIC SIGNS, DOUBLE-SIDE			
0058	802-04314	4.000 EACH	1200.00000	4800.00
	SIGN , TRAIL TRAFFIC SIGNS, SINGLE-SIDE			
0059	802-05701	34.000 LFT	20.00000	680.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED			
	ANCHOR BASE , ROADWAY TRAFFIC			
0060	802-07060	1.000 EACH	500.00000	500.00
	SIGN, SHEET, RELOCATE , AND PLANTER			

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -32700-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(4) 35-1636776	()	()			
			LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0061 802-09840	31.000	SFT	20.00000	620.00				
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS , ROADWAY TRAFFIC								
0062 805-08490	5.000	EACH	300.00000	1500.00				
INTERPRETIVE , SIGN								
0063 808-03439	126.000	LFT	10.00000	1260.00				
TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"								
0064 808-75245	90.000	LFT	1.00000	90.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0065 808-75320	6.000	EACH	100.00000	600.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW								
0066 808-75330	2.000	EACH	150.00000	300.00				
PAVEMENT MESSAGE MARKING THERMOPLASTIC, (PEDX)								
SECTION TOTALS			\$	912,262.00	\$		\$	
CONTRACT TOTALS			\$	912,262.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : R -33137-A COUNTIES : CARROLL
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 06/30/11
 LOCATION : ON COUNTY ROAD 50 E AT ADAMS MILL OXBOW NATURE PARK PROJECT(S) : 1005193

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473652 SLUSSERS GREEN THUMB INC	\$ 47,875.50	100.0000%
2	35-1844393 J F NEW & ASSOCIATES INC	\$ 74,695.46	156.0202%
3	34-1572955 DEITERING LANDSCAPING INC	\$ 88,058.75	183.9328%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 101,406.11	211.8121%
5	35-1990156 EARTH IMAGES INC	\$ 103,683.30	216.5686%
6	35-1636776 LINKEL COMPANY	\$ 191,275.48	399.5269%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -33137-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : CARROLL

		(1) 35-1473652		(2) 35-1844393		(3) 34-1572955		
		SLUSSERS GREEN THUMB INC		J F NEW & ASSOCIATES INC		DEITERING LANDSCAPING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	2750.00000	2750.00	7500.00000	7500.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	1400.00000	1400.00	15000.00000	15000.00	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	621-02356	5.759 LBS	342.00000	1969.58	436.29000	2512.59	550.00000	3167.45
	SEEDING, WETLAND EDGE FORBS							
0008	621-02356	6.526 LBS	235.00000	1533.61	293.16000	1913.16	550.00000	3589.30
	SEEDING, WETLAND EDGE PERMANENT GRASSES/SEDGES							
0009	621-06565	8.800 TON	398.00000	3502.40	715.00000	6292.00	750.00000	6600.00
	MULCHING MATERIAL							
0010	621-06737	8.011 LBS	245.00000	1962.70	353.39000	2831.01	750.00000	6008.25
	SEED MIXTURE, EMERGENT WETLAND FORBS							
0011	621-06737	3.893 LBS	484.00000	1884.21	403.93000	1572.50	750.00000	2919.75
	SEED MIXTURE, EMERGENT WETLAND PERMANENT GRASSES/SEDGES/RUSHES							
0012	622-04453	1.000 ACRE	4325.00000	4325.00	6520.00000	6520.00	2000.00000	2000.00
	GEESE INHIBITOR GRID							
0013	622-05606	6500.000 EACH	3.45000	22425.00	3.45000	22425.00	6.50000	42250.00
	PLANT, AQUATIC WETLAND PLUGS							
0014	622-52436	16.000 EACH	150.00000	2400.00	45.00000	720.00	75.00000	1200.00
	SIGN, DO NOT MOW OR SPRAY							
0015	624-92647	4.400 ACRE	165.00000	726.00	283.00000	1245.20	1250.00000	5500.00
	HERBICIDE TREATMENT							
0016	628-09408	6.000 MOS	160.00000	960.00	200.00000	1200.00	200.00000	1200.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0017	628-09409	6.000 MOS	45.00000	270.00	50.00000	300.00	120.00000	720.00
	MOBILE INTERNET SERVICE , 1 EACH							
0018	801-03290	4.000 EACH	160.00000	640.00	250.00000	1000.00	250.00000	1000.00
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 350 -3

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -33137-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1473652 SLUSSERS GREEN THUMB INC		(2) 35-1844393 J F NEW & ASSOCIATES INC		(3) 34-1572955 DEITERING LANDSCAPING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP	455.00000	455.00	500.00000	500.00	2500.00000	2500.00
0020 210-06389 LIMESTONE , AGRICULTURAL	4.000 TON	80.00000	320.00	40.00000	160.00	100.00000	400.00
0021 621-09902 SOIL LAB TESTING	6.000 EACH	58.00000	348.00	500.00000	3000.00	250.00000	1500.00
SECTION TOTALS		\$	47,875.50	\$	74,695.46	\$	88,058.75
CONTRACT TOTALS		\$	47,875.50	\$	74,695.46	\$	88,058.75

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -33137-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1990156 EARTH IMAGES INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	3600.00000	3600.00	50000.00000	50000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4700.00000	4700.00	3100.00000	3100.00	50000.00000	50000.00
0007 621-02356 SEEDING, WETLAND EDGE FORBS	5.759 LBS	889.00000	5119.75	1952.00000	11241.57	400.00000	2303.60
0008 621-02356 SEEDING, WETLAND EDGE PERMANENT GRASSES/SEDGES	6.526 LBS	898.00000	5860.35	1435.00000	9364.81	450.00000	2936.70
0009 621-06565 MULCHING MATERIAL	8.800 TON	425.00000	3740.00	230.00000	2024.00	300.00000	2640.00
0010 621-06737 SEED MIXTURE, EMERGENT WETLAND FORBS	8.011 LBS	898.00000	7193.88	1368.00000	10959.05	425.00000	3404.68
0011 621-06737 SEED MIXTURE, EMERGENT WETLAND PERMANENT GRASSES/SEDGES/RUSHES	3.893 LBS	896.00000	3488.13	2104.00000	8190.87	500.00000	1946.50
0012 622-04453 GEESE INHIBITOR GRID	1.000 ACRE	5000.00000	5000.00	4200.00000	4200.00	4800.00000	4800.00
0013 622-05606 PLANT, AQUATIC WETLAND PLUGS	6500.000 EACH	7.00000	45500.00	6.15000	39975.00	2.00000	13000.00
0014 622-52436 SIGN, DO NOT MOW OR SPRAY	16.000 EACH	50.00000	800.00	125.00000	2000.00	40.00000	640.00
0015 624-92647 HERBICIDE TREATMENT	4.400 ACRE	1000.00000	4400.00	710.00000	3124.00	500.00000	2200.00
0016 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	6.000 MOS EACH	550.00000	3300.00	250.00000	1500.00	300.00000	1800.00
0017 628-09409 MOBILE INTERNET SERVICE , 1	6.000 MOS EACH	150.00000	900.00	120.00000	720.00	150.00000	900.00
0018 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	300.00000	1200.00	750.00000	3000.00	300.00000	1200.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	200.00000	200.00	50000.00000	50000.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -33137-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARBERRY LANDSCAPE		(5) 35-1990156 EARTH IMAGES INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-06389 LIMESTONE , AGRICULTURAL	4.000 TON	350.00000	1400.00	45.00000	180.00	500.00000	2000.00
0021 621-09902 SOIL LAB TESTING	6.000 EACH	300.00000	1800.00	50.00000	300.00	250.00000	1500.00
SECTION TOTALS		\$	101,406.11	\$	103,683.30	\$	191,275.48
CONTRACT TOTALS		\$	101,406.11	\$	103,683.30	\$	191,275.48

VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : R -33395-A COUNTIES : LAKE
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 11/15/12
 LOCATION : ON GARY GREEN LINK TRAIL AT VARIOUS LOCATIONS THROUGHOUT PROJECT(S) : IN76001
 THE CITY OF GARY (GARY GRAND CALUMET RIVER TRAIL PHASE 1)

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 375,558.14	100.0000%
2	35-1120685	WALSH & KELLY INC	\$ 397,716.83	105.9002%
3	35-0461550	LARSON DANIELSON CONSTRUCTION	\$ 422,017.88	112.3709%
4	35-1068009	DYER CONSTRUCTION CO	\$ 439,300.97	116.9728%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -33395-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0461550 LARSON DANIELSON CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	6347.00000	6347.00	7500.00000	7500.00	11733.85000	11733.85
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	52000.00000	52000.00	22000.00000	22000.00	43867.91000	43867.91
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	29224.74000	29224.74	35000.00000	35000.00	30911.27000	30911.27
CLEARING RIGHT OF WAY								
0009 202-02278	170.000	LFT	9.26000	1574.20	12.00000	2040.00	7.44000	1264.80
CURB, CONCRETE, REMOVE								
0010 202-52710	66.000	SYS	16.19000	1068.54	15.00000	990.00	40.70000	2686.20
SIDEWALK, CONCRETE, REMOVE								
0011 203-02000	1197.000	CYS	21.88000	26190.36	25.00000	29925.00	24.50000	29326.50
EXCAVATION, COMMON								
0012 203-02070	2300.000	CYS	4.65000	10695.00	0.10000	230.00	23.61000	54303.00
BORROW								
0013 205-06937	4012.000	LFT	2.03000	8144.36	1.50000	6018.00	1.61000	6459.32
TEMPORARY SILT FENCE								
0014 205-09543	100.000	TON	8.35000	835.00	50.00000	5000.00	43.90000	4390.00
NO 2 STONE								
0015 301-07448	637.000	TON	26.85000	17103.45	50.00000	31850.00	25.29000	16109.73
COMPACTED AGGREGATE, NO. 53, BASE								
0016 402-07432	239.000	TON	99.50000	23780.50	90.00000	21510.00	108.46000	25921.94
HMA SURFACE, TYPE A								
0017 402-07435	319.000	TON	72.30000	23063.70	78.00000	24882.00	78.81000	25140.39
HMA INTERMEDIATE, TYPE A								
0018 406-05520	0.700	TON	450.00000	315.00	1000.00000	700.00	490.50000	343.35
ASPHALT FOR TACK COAT								
0019 603-03829	170.000	LFT	84.69000	14397.30	90.00000	15300.00	98.21000	16695.70
FENCE , DECORATIVE								

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -33395-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0461550 LARSON DANIELSON CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 603-06045 FENCE, CHAIN LINK, 48 IN	340.000	LFT	19.36000	6582.40	20.00000	6800.00	20.67000	7027.80
0021 604-06367 JOINT MATERIAL	197.000	LFT	3.50000	689.50	1.00000	197.00	2.25000	443.25
0022 604-07894 CURB RAMP, CONCRETE, A	38.000	SYS	131.46000	4995.48	150.00000	5700.00	97.47000	3703.86
0023 604-07902 CURB RAMP, CONCRETE, H	12.000	SYS	144.79000	1737.48	150.00000	1800.00	125.25000	1503.00
0024 604-10013 PERMEABLE UNIT PAVING	724.000	SFT	14.64000	10599.36	14.50000	10498.00	13.63000	9868.12
0025 604-91531 SIDEWALK, CONCRETE, 4 IN	312.000	SYS	45.59000	14224.08	50.00000	15600.00	56.14000	17515.68
0026 605-06120 CURB, CONCRETE	101.000	LFT	27.85000	2812.85	50.00000	5050.00	26.95000	2721.95
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	475.00000	950.00	517.75000	1035.50
0029 621-06557 SEED MIXTURE, T	70.000	LBS	9.34000	653.80	9.34000	653.80	10.18000	712.60
0032 621-06567 WATER	15.000	KGAL	1.00000	15.00	1.00000	15.00	1.09000	16.35
0033 621-06574 SODDING	217.000	SYS	11.25000	2441.25	11.25000	2441.25	12.26000	2660.42
0036 622-91786 SEEDLING	957.000	EACH	4.20000	4019.40	4.20000	4019.40	4.58000	4383.06
0037 628-09402 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00	3000.00000	24000.00	1523.28000	12186.24
0038 702-76240 CONCRETE , BAND, 12 INCH, AND CONCRETE BAND	6.200	CYS	978.33000	6065.65	1400.00000	8680.00	494.85000	3068.07
0039 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	656.32000	656.32	500.00000	500.00	417.47000	417.47
0040 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	4.000	LFT	934.84000	3739.36	350.00000	1400.00	290.49000	1161.96
0041 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	119.00000	4046.00	119.00000	4046.00	163.50000	5559.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	3851.90000	3851.90	25000.00000	25000.00	12879.90000	12879.90
0043 801-07118 BARRICADE, III-A	210.000	LFT	12.70000	2667.00	12.70000	2667.00	10.36000	2175.60
0044 802-03896 BOLLARD DECORATIVE DROP-DOWN	13.000	EACH	1200.00000	15600.00	1150.00000	14950.00	599.10000	7788.30

TABULATION OF BIDS

CALL ORDER : 360
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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0461550 LARSON DANIELSON CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 802-04250 SIGN, TRAIL INFORMATION TRAIL MARKER	2.000 EACH	9873.00000	19746.00	9873.00000	19746.00	10222.21000	20444.42
0046 802-04314 SIGN REFLECTIVE LOGO PANELS	9.000 EACH	525.00000	4725.00	525.00000	4725.00	247.57000	2228.13
0047 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	257.500 LFT	14.00000	3605.00	14.00000	3605.00	9.72000	2502.90
0048 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	106.300 SFT	13.65000	1451.00	13.65000	1451.00	20.71000	2201.47
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2086.000 LFT	0.49000	1022.14	0.49000	1022.14	0.46000	959.56
0050 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN	12.000 LFT	6.98000	83.76	7.00000	84.00	9.81000	117.72
0051 621-04258 SEED MIXTURE TEMPORARY COVER	100.000 LBS	9.45000	945.00	9.45000	945.00	10.30000	1030.00
0052 621-09867 MULCHED SEEDING EDGE	909.000 SYS	1.06000	963.54	1.06000	963.54	1.16000	1054.44
0053 621-09867 MULCHED SEEDING PERMANENT	1413.000 SYS	0.90000	1271.70	0.90000	1271.70	0.98000	1384.74
0054 604-10013 PERMEABLE UNIT PAVING FURNISH ONLY	200.000 SFT	2.50000	500.00	5.00000	1000.00	2.73000	546.00
0055 610-07713 PCCP FOR APPROACHES, 8 IN	8.000 SYS	90.08000	720.64	150.00000	1200.00	58.55000	468.40
0056 714-07665 RETAINING WALL	LUMP	4147.38000	4147.38	4500.00000	4500.00	2067.27000	2067.27
0057 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	50.000 EACH	315.00000	15750.00	315.00000	15750.00	343.35000	17167.50
0058 205-06934 TEMPORARY MULCHING	2.000 TON	568.00000	1136.00	568.00000	1136.00	619.12000	1238.24
0059 621-02770 EROSION CONTROL BLANKET SECTION TOTALS	2000.000 SYS	1.20000	2400.00	1.20000	2400.00	1.31000	2620.00
		\$	375,558.14	\$	397,716.83	\$	422,017.88
CONTRACT TOTALS		\$	375,558.14	\$	397,716.83	\$	422,017.88

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -33395-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-1068009	()	()
		DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	BIKE/PEDESTRIAN FACILITIES			
0001	105-06845	LUMP	24359.77000	24359.77
	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	32925.87000	32925.87
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	22220.75000	22220.75
	CLEARING RIGHT OF WAY			
0009	202-02278	170.000 LFT	4.06000	690.20
	CURB, CONCRETE, REMOVE			
0010	202-52710	66.000 SYS	5.61000	370.26
	SIDEWALK, CONCRETE, REMOVE			
0011	203-02000	1197.000 CYS	33.34000	39907.98
	EXCAVATION, COMMON			
0012	203-02070	2300.000 CYS	21.65000	49795.00
	BORROW			
0013	205-06937	4012.000 LFT	2.89000	11594.68
	TEMPORARY SILT FENCE			
0014	205-09543	100.000 TON	25.57000	2557.00
	NO 2 STONE			
0015	301-07448	637.000 TON	19.88000	12663.56
	COMPACTED AGGREGATE, NO. 53, BASE			
0016	402-07432	239.000 TON	90.00000	21510.00
	HMA SURFACE, TYPE A			
0017	402-07435	319.000 TON	78.00000	24882.00
	HMA INTERMEDIATE, TYPE A			
0018	406-05520	0.700 TON	1000.00000	700.00
	ASPHALT FOR TACK COAT			
0019	603-03829	170.000 LFT	84.69000	14397.30
	FENCE , DECORATIVE			
0020	603-06045	340.000 LFT	19.36000	6582.40
	FENCE, CHAIN LINK, 48 IN			

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -33395-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-1068009		()		()		
		DYER CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	604-06367 JOINT MATERIAL	197.000 LFT	5.00000	985.00				
0022	604-07894 CURB RAMP, CONCRETE, A	38.000 SYS	123.30000	4685.40				
0023	604-07902 CURB RAMP, CONCRETE, H	12.000 SYS	146.55000	1758.60				
0024	604-10013 PERMEABLE UNIT PAVING	724.000 SFT	15.58000	11279.92				
0025	604-91531 SIDEWALK, CONCRETE, 4 IN	312.000 SYS	80.30000	25053.60				
0026	605-06120 CURB, CONCRETE	101.000 LFT	22.80000	2302.80				
0027	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00				
0029	621-06557 SEED MIXTURE, T	70.000 LBS	9.34000	653.80				
0032	621-06567 WATER	15.000 KGAL	1.00000	15.00				
0033	621-06574 SODDING	217.000 SYS	11.25000	2441.25				
0036	622-91786 SEEDLING	957.000 EACH	4.20000	4019.40				
0037	628-09402 FIELD OFFICE, B	8.000 MOS	3013.36000	24106.88				
0038	702-76240 CONCRETE , BAND, 12 INCH, AND CONCRETE BAND	6.200 CYS	569.11000	3528.48				
0039	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	360.34000	360.34				
0040	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	4.000 LFT	730.38000	2921.52				
0041	801-06640 CONSTRUCTION SIGN, A	34.000 EACH	119.00000	4046.00				
0042	801-06775 MAINTAINING TRAFFIC	LUMP	8059.51000	8059.51				
0043	801-07118 BARRICADE, III-A	210.000 LFT	12.70000	2667.00				
0044	802-03896 BOLLARD DECORATIVE DROP-DOWN	13.000 EACH	1256.00000	16328.00				
0045	802-04250 SIGN, TRAIL INFORMATION TRAIL MARKER	2.000 EACH	9873.00000	19746.00				

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : R -33395-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-1068009	()	()
		DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0046	802-04314	9.000 EACH	525.00000	4725.00
	SIGN REFLECTIVE LOGO PANELS			
0047	802-05701	257.500 LFT	14.00000	3605.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE			
0048	802-09838	106.300 SFT	13.65000	1451.00
	SIGN, SHEET, WITH LEGEND 0.080" THICKNESS			
0049	808-06714	2086.000 LFT	0.49000	1022.14
	LINE, PAINT, SOLID, YELLOW, 4 IN			
0050	808-75035	12.000 LFT	7.00000	84.00
	LINE, PAINT, SOLID, WHITE, 24 IN			
0051	621-04258	100.000 LBS	9.45000	945.00
	SEED MIXTURE TEMPORARY COVER			
0052	621-09867	909.000 SYS	1.06000	963.54
	MULCHED SEEDING EDGE			
0053	621-09867	1413.000 SYS	0.90000	1271.70
	MULCHED SEEDING PERMANENT			
0054	604-10013	200.000 SFT	2.50000	500.00
	PERMEABLE UNIT PAVING FURNISH ONLY			
0055	610-07713	8.000 SYS	137.00000	1096.00
	PCCP FOR APPROACHES, 8 IN			
0056	714-07665	LUMP	3281.32000	3281.32
	RETAINING WALL			
0057	622-05650	50.000 EACH	315.00000	15750.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN			
0058	205-06934	2.000 TON	568.00000	1136.00
	TEMPORARY MULCHING			
0059	621-02770	2000.000 SYS	1.20000	2400.00
	EROSION CONTROL BLANKET SECTION TOTALS		\$ 439,300.97	
CONTRACT TOTALS			\$ 439,300.97	\$ 0.00

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : RS-29128-A COUNTIES : CASS
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : LAPORTE DISTRICT COMPLETION DATE : 11/15/11
 DESCRIPTION : ASPHALT RESURFACE PROJECT(S) : 0600165
 LOCATION : ON SR 16 FROM THE TOWN OF TWELVE MILE TO US 31 0600166
 0900168

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 3,238,855.71	100.0000%
2	35-1139301 E & B PAVING INC	\$ 3,755,493.77	115.9513%
3	35-1621699 CENTRAL PAVING INC	\$ 4,085,472.21	126.1394%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 390 -2

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : RS-29128-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1621699 CENTRAL PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	52500.00000	52500.00	30000.00000	30000.00	86580.00000	86580.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	300.00000	900.00	150.00000	450.00	100.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	36.000	MOS	50.00000	1800.00	75.00000	2700.00	75.00000	2700.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	162000.00000	162000.00	187000.00000	187000.00	497554.00000	497554.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	64800.00000	64800.00	75000.00000	75000.00	69789.00000	69789.00
CLEARING RIGHT OF WAY								
0014 202-52710	786.000	SYS	5.00000	3930.00	7.84000	6162.24	7.84000	6162.24
SIDEWALK, CONCRETE, REMOVE								
0015 203-02000	44524.000	CYS	13.00000	578812.00	13.84000	616212.16	14.47000	644262.28
EXCAVATION, COMMON								
0016 203-09754	711.100	CYS	12.00000	8533.20	15.32000	10894.05	15.32000	10894.05
COHESIVE ENCASEMENT MATERIAL								
0017 205-06931	1225.000	TON	33.00000	40425.00	35.21000	43132.25	35.21000	43132.25
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018 205-06936	130.200	TON	37.00000	4817.40	35.13000	4573.93	35.13000	4573.93
TEMPORARY SEDIMENT TRAP								
0019 205-06937	17122.000	LFT	1.50000	25683.00	1.62000	27737.64	1.45000	24826.90
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : RS-29128-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1621699 CENTRAL PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08266 SUBGRADE TREATMENT, TYPE III	38848.500	SYS	1.10000	42733.35	1.90000	73812.15	1.90000	73812.15
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4264.400	SYS	11.00000	46908.40	28.00000	119403.20	7.01000	29893.44
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	3109.970	CYS	18.00000	55979.46	24.62000	76567.46	24.62000	76567.46
0023 211-09774 SHREDDED TIRE, MODIFIED	4591.000	TON	35.00000	160685.00	39.97000	183502.27	39.97000	183502.27
0024 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	347.840	CYS	45.00000	15652.80	70.20000	24418.37	70.20000	24418.37
0025 214-07202 GEOGRID, TYPE I	6400.000	SYS	1.32000	8448.00	1.77000	11328.00	1.77000	11328.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2461.100	TON	11.80000	29040.98	19.00000	46760.90	19.00000	46760.90
0027 303-01180 COMPACTED AGGREGATE, NO. 53	9367.800	TON	12.60000	118034.28	12.00000	112413.60	12.00000	112413.60
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	50740.000	SYS	0.24000	12177.60	0.67250	34122.65	0.22000	11162.80
0029 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	5612.000	TON	54.00000	303048.00	55.00000	308660.00	58.65000	329143.80
0030 402-07432 HMA SURFACE, TYPE A	362.800	TON	54.00000	19591.20	40.00000	14512.00	88.00000	31926.40
0031 402-07433 HMA SURFACE, TYPE B	375.000	TON	54.00000	20250.00	55.00000	20625.00	58.65000	21993.75
0032 402-07435 HMA INTERMEDIATE, TYPE A	604.700	TON	52.00000	31444.40	40.00000	24188.00	70.00000	42329.00
0033 402-07438 HMA INTERMEDIATE, TYPE B	4224.100	TON	32.00000	135171.20	45.00000	190084.50	45.00000	190084.50
0034 402-07441 HMA BASE, TYPE B	13517.400	TON	30.00000	405522.00	42.00000	567730.80	45.00000	608283.00
0035 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2415.00000	2415.00	1900.00000	1900.00	2415.00000	2415.00
0036 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	9.000	EACH	695.00000	6255.00	1000.00000	9000.00	695.00000	6255.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	3420.00000	30780.00	2600.00000	23400.00	2865.00000	25785.00
0038 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	337.500	LFT	18.00000	6075.00	24.00000	8100.00	18.00000	6075.00
0039 604-07901 CURB RAMP, CONCRETE, G	44.700	SYS	100.00000	4470.00	90.00000	4023.00	90.00000	4023.00

TABULATION OF BIDS

CALL ORDER : 390
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CONTRACT ID : RS-29128-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1621699 CENTRAL PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-07902 CURB RAMP, CONCRETE, H	10.200 SYS	100.00000	1020.00	90.00000	918.00	90.00000	918.00
0041 604-07903 CURB RAMP, CONCRETE, K	17.800 SYS	75.00000	1335.00	90.00000	1602.00	90.00000	1602.00
0042 604-44251 STEPS, CONCRETE	3.300 CYS	1000.00000	3300.00	750.00000	2475.00	750.00000	2475.00
0043 604-91531 SIDEWALK, CONCRETE, 4 IN	1173.000 SYS	29.00000	34017.00	27.00000	31671.00	27.00000	31671.00
0044 605-06145 CURB AND GUTTER, B, CONCRETE	6638.000 LFT	10.50000	69699.00	13.50000	89613.00	13.50000	89613.00
0045 605-06150 CURB AND GUTTER, C, CONCRETE	1768.500 LFT	12.50000	22106.25	13.50000	23874.75	13.50000	23874.75
0046 605-94811 CURB TURNOUT	22.000 EACH	250.00000	5500.00	185.00000	4070.00	185.00000	4070.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	1415.200 TON	30.00000	42456.00	40.00000	56608.00	1.00000	1415.20
0048 610-08446 PCCP FOR APPROACHES, 6 IN	1023.500 SYS	45.00000	46057.50	54.00000	55269.00	36.00000	36846.00
0049 610-09108 PCCP FOR APPROACHES, 9 IN	109.400 SYS	50.00000	5470.00	58.00000	6345.20	45.00000	4923.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	24.000 EACH	140.00000	3360.00	140.00000	3360.00	162.00000	3888.00
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	7.000 EACH	170.00000	1190.00	170.00000	1190.00	324.00000	2268.00
0052 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	190.00000	190.00	190.00000	190.00	185.00000	185.00
0053 615-06490 RIGHT OF WAY MARKER	192.000 EACH	150.00000	28800.00	150.00000	28800.00	153.00000	29376.00
0054 615-06505 MONUMENT, B	55.000 EACH	590.00000	32450.00	100.00000	5500.00	590.00000	32450.00
0055 615-06527 MONUMENT, SECTION CORNER	9.000 EACH	435.00000	3915.00	500.00000	4500.00	435.00000	3915.00
0056 616-02320 GEOTEXTILES	16778.000 SYS	0.86000	14429.08	1.33000	22314.74	1.33000	22314.74
0057 616-05688 RIPRAP, CLASS 1	409.400 TON	42.00000	17194.80	47.95000	19630.73	47.95000	19630.73
0058 616-05689 RIPRAP, CLASS 2	9.580 TON	58.00000	555.64	66.52000	637.26	66.52000	637.26
0059 616-06405 RIPRAP, REVETMENT	2797.700 TON	24.00000	67144.80	26.19000	73271.76	26.19000	73271.76
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00

TABULATION OF BIDS

CALL ORDER : 390
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 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1621699 CENTRAL PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06545 FERTILIZER	8.240	TON	610.00000	5026.40	610.00000	5026.40	610.00000	5026.40
0062 621-06553 SEED MIXTURE, R	3111.000	LBS	4.07000	12661.77	4.07000	12661.77	4.07000	12661.77
0063 621-06557 SEED MIXTURE, T	1373.000	LBS	2.12000	2910.76	2.12000	2910.76	2.12000	2910.76
0064 621-06565 MULCHING MATERIAL	54.900	TON	210.00000	11529.00	210.00000	11529.00	210.00000	11529.00
0065 621-06567 WATER	87.900	KGAL	0.50000	43.95	0.50000	43.95	0.50000	43.95
0066 621-06574 SODDING	12079.000	SYS	2.25000	27177.75	2.43000	29351.97	2.43000	29351.97
0067 621-06575 SODDING, NURSERY	12342.000	SYS	2.25000	27769.50	2.43000	29991.06	2.43000	29991.06
0068 628-09402 FIELD OFFICE, B	12.000	MOS	1755.00000	21060.00	2000.00000	24000.00	1850.00000	22200.00
0069 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000	MOS	150.00000	3600.00	200.00000	4800.00	215.00000	5160.00
0070 715-04857 SAFETY METAL END SECTION, , 4:1, MIN AREA 12.9 SF	2.000	EACH	5020.00000	10040.00	6191.30000	12382.60	6191.30000	12382.60
0071 715-04857 SAFETY METAL END SECTION, , 4:1, MIN AREA 5.1 SF	8.000	EACH	1960.00000	15680.00	1200.00000	9600.00	2150.25000	17202.00
0072 715-04857 SAFETY METAL END SECTION, , 4:1, MIN AREA 6.3 SF	2.000	EACH	2350.00000	4700.00	3200.00000	6400.00	2579.25000	5158.50
0073 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	38.500	LFT	89.00000	3426.50	60.87000	2343.50	60.87000	2343.50
0074 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN	771.000	LFT	41.00000	31611.00	30.32000	23376.72	30.22000	23299.62
0075 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	234.500	LFT	39.00000	9145.50	32.00000	7504.00	32.00000	7504.00
0076 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	87.500	LFT	55.00000	4812.50	47.95000	4195.63	47.95000	4195.63
0077 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	655.000	LFT	29.00000	18995.00	23.63000	15477.65	23.63000	15477.65
0078 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	521.000	LFT	39.00000	20319.00	37.52000	19547.92	37.52000	19547.92
0079 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	594.500	LFT	22.00000	13079.00	30.57000	18173.87	30.57000	18173.87

TABULATION OF BIDS

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CONTRACT ID : RS-29128-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1621699 CENTRAL PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05237 PIPE, TYPE 1, DEFORMED, MIN AREA 6.4 SF	43.500 LFT	124.00000	5394.00	106.22000	4620.57	106.22000	4620.57
0081 715-08171 PIPE, TYPE 1, DEFORMED, MIN AREA 12.9 S	36.500 LFT	194.00000	7081.00	151.00000	5511.50	151.00000	5511.50
0082 715-08177 PIPE, TYPE 1, DEFORMED, MIN AREA 10.2 S	93.500 LFT	166.00000	15521.00	124.81000	11669.74	124.81000	11669.74
0083 715-08447 PIPE, TYPE 1, DEFORMED, MIN AREA 5.1 SF	169.500 LFT	93.00000	15763.50	75.94000	12871.83	75.94000	12871.83
0084 715-09064 VIDEO INSPECTION FOR PIPE	1524.000 LFT	1.55000	2362.20	1.65000	2514.60	1.65000	2514.60
0085 715-09363 SAFETY METAL END SEC 4:1, MIN AREA 10.2S	4.000 EACH	3560.00000	14240.00	3896.45000	15585.80	3896.45000	15585.80
0086 715-46005 PIPE END SECTION, 15 IN	33.000 EACH	255.00000	8415.00	304.25000	10040.25	304.25000	10040.25
0087 715-46020 PIPE END SECTION, 24 IN	4.000 EACH	394.00000	1576.00	377.10000	1508.40	377.10000	1508.40
0088 715-46040 PIPE END SECTION, 36 IN	2.000 EACH	905.00000	1810.00	680.22000	1360.44	680.22000	1360.44
0089 720-44296 CAP INLET	6.000 EACH	130.00000	780.00	473.47000	2840.82	473.47000	2840.82
0090 720-45030 INLET, E7	1.000 EACH	680.00000	680.00	1433.78000	1433.78	1433.78000	1433.78
0091 720-45260 PIPE CATCH BASIN, 12 IN	1.000 EACH	386.00000	386.00	1159.88000	1159.88	1159.88000	1159.88
0092 720-45410 MANHOLE, C4	8.000 EACH	2125.00000	17000.00	2504.40000	20035.20	2504.40000	20035.20
0093 720-98174 INLET, B15	13.000 EACH	2020.00000	26260.00	2039.81000	26517.53	2039.81000	26517.53
0094 720-98555 INLET, C15	2.000 EACH	2020.00000	4040.00	2023.30000	4046.60	2023.00000	4046.00
0095 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	24400.00000	24400.00	29560.00000	29560.00
0096 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	723.500 LFT	9.50000	6873.25	13.20000	9550.20	9.50000	6873.25
0097 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	62.000 LFT	9.50000	589.00	14.00000	868.00	9.50000	589.00
0098 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	225.600 SFT	10.00000	2256.00	12.10000	2729.76	10.00000	2256.00
0099 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	362.700 SFT	12.00000	4352.40	13.62000	4939.97	12.00000	4352.40

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : RS-29128-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1621699 CENTRAL PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 804-06725 DELINEATOR WITH POST, D1	15.000 EACH	55.00000	825.00	25.00000	375.00	23.00000	345.00
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	47253.000 LFT	0.32000	15120.96	0.32000	15120.96	0.32000	15120.96
0102 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	141.000 LFT	10.00000	1410.00	10.00000	1410.00	10.00000	1410.00
0103 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	71.000 LFT	10.00000	710.00	10.00000	710.00	10.00000	710.00
0104 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	18.000 LFT	10.00000	180.00	10.00000	180.00	10.00000	180.00
0105 808-75043 LINE THERMOPLASTIC, SOLID, WHITE, 6 IN	185.000 LFT	1.25000	231.25	1.25000	231.25	1.25000	231.25
0106 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3510.000 LFT	0.32000	1123.20	0.32000	1123.20	0.32000	1123.20
0107 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	29660.000 LFT	0.32000	9491.20	0.32000	9491.20	0.32000	9491.20
0108 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	296.000 LFT	4.50000	1332.00	4.50000	1332.00	4.50000	1332.00
0109 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	557.000 EACH	15.34000	8544.38	15.34000	8544.38	15.34000	8544.38
0110 202-96133 PIPE, REMOVE	200.000 LFT	9.00000	1800.00	22.92000	4584.00	22.90000	4580.00
0111 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	70.000 EACH	35.00000	2450.00	35.00000	2450.00	35.00000	2450.00
0112 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	121.00000	242.00	105.00000	210.00	95.00000	190.00
0113 801-06640 CONSTRUCTION SIGN, A	35.000 EACH	102.00000	3570.00	105.00000	3675.00	95.00000	3325.00
0114 801-07119 BARRICADE, III-B	360.000 LFT	8.69000	3128.40	8.00000	2880.00	9.00000	3240.00
0115 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	150.000 TON	65.00000	9750.00	59.95000	8992.50	59.95000	8992.50
SECTION TOTALS		\$	3,238,855.71	\$	3,755,493.77	\$	4,085,472.21
CONTRACT TOTALS		\$	3,238,855.71	\$	3,755,493.77	\$	4,085,472.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : RS-31385-A COUNTIES : BLACKFORD
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/01/11
 LOCATION : ON SR 18, FROM SR 3 TO 5.23 MILES EAST OF SR 3 PROJECT(S) : 0800973

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 778,517.58	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 988,020.82	126.9105%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,025,488.03	131.7232%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : RS-31385-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

		(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	1950.00000	1950.00	7000.00000	7000.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	80.00000	160.00	100.00000	200.00	40.00000	80.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	12.000 MOS	80.00000	960.00	90.00000	1080.00	18.00000	216.00
CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0007 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0008 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010 109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0011 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012 110-01001	LUMP	38000.00000	38000.00	49800.00000	49800.00	51000.00000	51000.00
MOBILIZATION AND DEMOBILIZATION							
0013 202-93741	2.000 EACH	400.00000	800.00	525.00000	1050.00	926.00000	1852.00
GUARDRAIL END TREATMENT, REMOVE							
0014 207-08267	1200.000 SYS	3.00000	3600.00	5.00000	6000.00	0.01000	12.00
SUBGRADE TREATMENT, TYPE IIIA							
0015 301-07448	50.000 TON	5.00000	250.00	25.00000	1250.00	5.00000	250.00
COMPACTED AGGREGATE, NO. 53, BASE							
0016 303-07449	880.000 TON	21.00000	18480.00	40.00000	35200.00	19.29000	16975.20
COMPACTED AGGREGATE, NO. 73							
0017 304-07491	200.000 TON	55.00000	11000.00	87.00000	17400.00	50.00000	10000.00
HMA PATCHING, TYPE C , FULL DEPTH							
0018 304-07491	630.000 TON	55.00000	34650.00	85.00000	53550.00	150.00000	94500.00
HMA PATCHING, TYPE C , PARTIAL DEPTH							

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : RS-31385-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	96000.000	SYS	0.05000	4800.00	0.30000	28800.00	0.10000	9600.00
0020 306-08432 MILLING, APPROACH	8000.000	SYS	0.05000	400.00	1.00000	8000.00	0.01000	80.00
0021 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	2200.00000	2200.00	15000.00000	15000.00
0022 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7600.000	TON	53.00000	402800.00	52.00000	395200.00	30.00000	228000.00
0023 402-07434 HMA SURFACE, TYPE C	300.000	TON	35.00000	10500.00	64.00000	19200.00	30.00000	9000.00
0024 406-05520 ASPHALT FOR TACK COAT	29.000	TON	50.00000	1450.00	10.00000	290.00	200.00000	5800.00
0025 601-03467 ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	2.000	EACH	150.00000	300.00	200.00000	400.00	195.00000	390.00
0026 601-09238 HAND DIG GUARDRAIL POST HOLES	12.000	EACH	100.00000	1200.00	50.00000	600.00	50.00000	600.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3892.11000	7784.22	3000.00000	6000.00	2960.00000	5920.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	50.000	LFT	24.00000	1200.00	22.00000	1100.00	21.00000	1050.00
0029 604-07894 CURB RAMP, CONCRETE, A	30.000	SYS	250.00000	7500.00	160.00000	4800.00	135.00000	4050.00
0031 604-07897 CURB RAMP, CONCRETE, C	20.000	SYS	125.00000	2500.00	200.00000	4000.00	135.00000	2700.00
0032 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	20.000	SYS	125.00000	2500.00	200.00000	4000.00	135.00000	2700.00
0033 604-07900 CURB RAMP, CONCRETE, F	30.000	SYS	125.00000	3750.00	182.00000	5460.00	135.00000	4050.00
0034 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	60.000	SYS	125.00000	7500.00	166.00000	9960.00	135.00000	8100.00
0035 604-07901 CURB RAMP, CONCRETE, G	10.000	SYS	125.00000	1250.00	205.00000	2050.00	135.00000	1350.00
0036 604-07902 CURB RAMP, CONCRETE, H	20.000	SYS	125.00000	2500.00	188.00000	3760.00	135.00000	2700.00
0037 604-91531 SIDEWALK, CONCRETE, 4 IN	50.000	SYS	50.00000	2500.00	86.00000	4300.00	45.00000	2250.00
0038 610-07488 HMA FOR APPROACHES, TYPE C	1200.000	TON	35.00000	42000.00	70.00000	84000.00	25.00000	30000.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	260.00000	520.00	175.00000	350.00	177.00000	354.00
0040 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	12.000	TON	2010.00000	24120.00	2100.00000	25200.00	2010.00000	24120.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : RS-31385-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	5780.00000	5780.00	5800.00000	5800.00	5780.00000	5780.00
0042 612-60410 DRILLED HOLE FOR UNDERSEAL	190.000	EACH	17.00000	3230.00	17.00000	3230.00	17.00000	3230.00
0043 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	725.00000	725.00	800.00000	800.00	300.00000	300.00
0044 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	325.00000	1300.00	525.00000	2100.00	400.00000	1600.00
0045 628-09402 FIELD OFFICE, B	6.000	MOS	1900.00000	11400.00	1849.16000	11094.96	1847.00000	11082.00
0046 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	231.00000	1386.00	244.66000	1467.96	231.00000	1386.00
0047 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	300.00000	900.00	400.00000	1200.00	564.00000	1692.00
0048 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	2.000	EACH	950.00000	1900.00	870.00000	1740.00	837.00000	1674.00
0050 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	8.000	EACH	12.32000	98.56	50.00000	400.00	10.00000	80.00
0052 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	155.00000	310.00	100.00000	200.00
0053 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4400.000	LFT	0.10000	440.00	0.33000	1452.00	0.01000	44.00
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4400.000	LFT	0.10000	440.00	0.76000	3344.00	0.01000	44.00
0055 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	8.000	EACH	20.25000	162.00	50.00000	400.00	10.00000	80.00
0057 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	80.000	LFT	3.66000	292.80	1.00000	80.00	0.01000	0.80
0058 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	80.000	LFT	6.75000	540.00	2.00000	160.00	0.01000	0.80
0059 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	100.00000	3000.00	116.87000	3506.10	100.00000	3000.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	6700.00000	6700.00	54180.00000	54180.00	347780.21000	347780.21
0061 801-92448 CONSTRUCTION SIGNS, MOBILE	600.000	DAY	1.00000	600.00	1.00000	600.00	0.01000	6.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : RS-31385-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1092.24000	1092.24	1200.00000	1200.00
0063 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	50000.000 LFT	0.25000	12500.00	0.30000	15000.00	0.25000	12500.00
0064 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	15500.000 LFT	0.10000	1550.00	0.30000	4650.00	0.25000	3875.00
0065 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	4500.000 LFT	0.25000	1125.00	0.30000	1350.00	0.25000	1125.00
0066 808-10042 TRANSVERSE MKG MULTI-COMP SOLID YELLOW CROSSHATCH LINE, 12"	170.000 LFT	3.50000	595.00	6.85000	1164.50	3.50000	595.00
0067 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	80.000 LFT	6.60000	528.00	15.75000	1260.00	6.60000	528.00
0070 808-10058 LINE, MULTI-COMP, SOLID, YELLOW, 8 IN	1600.000 LFT	1.00000	1600.00	0.85000	1360.00	1.00000	1600.00
0071 808-10068 TRANSVERSE MARKINGS, MULTI-COMPONENT, SOLID, YELLOW, X-HATCH, 24"	100.000 LFT	6.60000	660.00	15.00000	1500.00	6.60000	660.00
0072 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	8.000 EACH	150.00000	1200.00	210.00000	1680.00	150.00000	1200.00
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	520.000 EACH	3.62000	1882.40	3.00000	1560.00	1.00000	520.00
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	520.000 EACH	15.73000	8179.60	15.73000	8179.60	15.73000	8179.60
0075 202-02278 CURB, CONCRETE, REMOVE	150.000 LFT	2.50000	375.00	8.59000	1288.50	3.00000	450.00
0076 202-96133 PIPE, REMOVE	300.000 LFT	1.30000	390.00	7.06000	2118.00	2.50000	750.00
0077 202-98488 PIPE END SECTION, REMOVE	1.000 EACH	191.00000	191.00	412.58000	412.58	10.00000	10.00
0078 211-09264 STRUCTURAL BACKFILL, TYPE 1	220.000 CYS	23.00000	5060.00	33.23000	7310.60	27.60000	6072.00
0079 605-06120 CURB, CONCRETE	150.000 LFT	19.00000	2850.00	22.84000	3426.00	32.00000	4800.00
0080 621-06559 MULCHED SEEDING, R	400.000 SYS	3.00000	1200.00	3.06000	1224.00	3.06000	1224.00
0081 714-44240 CONCRETE, A, STRUCTURES	1.000 CYS	581.00000	581.00	576.03000	576.03	80.00000	80.00
0082 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	144.000 LFT	53.00000	7632.00	29.42000	4236.48	42.55000	6127.20

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : RS-31385-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	423.000	LFT	53.00000	22419.00	29.75000	12584.25	58.14000	24593.22
0084 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	325.000	TON	35.00000	11375.00	73.14000	23770.50	25.00000	8125.00
0085 715-09064 VIDEO INSPECTION FOR PIPE	620.000	LFT	4.00000	2480.00	4.25000	2635.00	4.25000	2635.00
0086 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	25.000	LFT	24.00000	600.00	32.77000	819.25	10.00000	250.00
0087 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	25.000	LFT	24.00000	600.00	29.49000	737.25	10.00000	250.00
0088 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	106.00000	318.00	103.76000	311.28	50.00000	150.00
0089 720-45005 INLET, A2	2.000	EACH	1300.00000	2600.00	1581.64000	3163.28	1475.00000	2950.00
0090 720-45070 INLET, P12A	1.000	EACH	2100.00000	2100.00	1966.13000	1966.13	1827.00000	1827.00
0091 720-45075 INLET, R13	1.000	EACH	1500.00000	1500.00	1835.06000	1835.06	1707.00000	1707.00
0092 720-45410 MANHOLE, C4	1.000	EACH	2300.00000	2300.00	2105.41000	2105.41	1739.00000	1739.00
0093 720-90984 MANHOLE, C2	1.000	EACH	3100.00000	3100.00	2518.28000	2518.28	2117.00000	2117.00
0094 720-98555 INLET, C15	1.000	EACH	1800.00000	1800.00	2113.58000	2113.58	1962.00000	1962.00
SECTION TOTALS			\$	778,517.58	\$	988,020.82	\$	1,025,488.03
CONTRACT TOTALS			\$	778,517.58	\$	988,020.82	\$	1,025,488.03

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VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : RS-33186-A COUNTIES : FRANKLIN
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/10/11
 LOCATION : ON US 52 FROM SR 229 TO SR 1 PROJECT(S) : 1005388

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 879,335.25	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 982,462.92	111.7279%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 985,000.00	112.0164%

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : RS-33186-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

		(1) 35-1357381		(2) 35-0844079		(3) 35-1917625		
		DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, THIN HMA OVERLAY								
0001	105-06845	LUMP	2500.00000	2500.00	2200.00000	2200.00	2300.00000	2300.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	15000.00000	15000.00	27245.00000	27245.00	27000.00000	27000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	50.000 TON	15.00000	750.00	36.00000	1800.00	80.00000	4000.00
	COMPACTED AGGREGATE, NO. 53							
0010	303-07449	1200.000 TON	18.00000	21600.00	27.50000	33000.00	21.00000	25200.00
	COMPACTED AGGREGATE, NO. 73							
0011	304-07490	1825.000 TON	65.00000	118625.00	75.00000	136875.00	118.00000	215350.00
	HMA PATCHING, TYPE B							
0012	306-08042	130176.000 SYS	0.35000	45561.60	0.30000	39052.80	0.34000	44259.84
	MILLING, SCARIFICATION/PROFILE							
0013	306-08043	200.000 SYS	1.00000	200.00	2.00000	400.00	0.34000	68.00
	MILLING, TRANSITION							
0014	306-08432	8900.000 SYS	3.00000	26700.00	1.00000	8900.00	1.10000	9790.00
	MILLING, APPROACH							
0016	401-09949	5532.000 TON	70.00000	387240.00	67.00000	370644.00	64.00000	354048.00
	QC/QA-HMA, 2, 70, SURFACE, 4.75 mm							
0017	402-07451	100.000 TON	100.00000	10000.00	80.00000	8000.00	85.00000	8500.00
	HMA WEDGE AND LEVEL, TYPE B							
0018	406-05520	38.000 TON	425.00000	16150.00	400.00000	15200.00	290.00000	11020.00
	ASPHALT FOR TACK COAT							
0019	610-07487	979.000 TON	30.00000	29370.00	110.00000	107690.00	73.00000	71467.00
	HMA FOR APPROACHES, TYPE B							
0020	612-04315	66.000 TON	1650.00000	108900.00	1618.00000	106788.00	1620.00000	106920.00
	ASPHALT MATERIAL FOR UNDERSEAL							

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TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : RS-33186-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 612-60410 DRILLED HOLE FOR UNDERSEAL	1119.000 EACH	9.00000	10071.00	8.70000	9735.30	9.00000	10071.00
0022 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	6.000 EACH	200.00000	1200.00	450.00000	2700.00	800.00000	4800.00
0023 628-09402 FIELD OFFICE, B	5.000 MOS	1000.00000	5000.00	1600.00000	8000.00	1900.00000	9500.00
0024 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	500.00000	1500.00	425.00000	1275.00	575.00000	1725.00
0025 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	200.00000	600.00	140.00000	420.00	150.00000	450.00
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4729.000 LFT	0.25000	1182.25	0.30000	1418.70	0.50000	2364.50
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4729.000 LFT	0.60000	2837.40	1.65000	7802.85	1.40000	6620.60
0028 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	75.000 LFT	4.00000	300.00	7.50000	562.50	8.00000	600.00
0029 801-06640 CONSTRUCTION SIGN, A	35.000 EACH	125.00000	4375.00	135.00000	4725.00	135.00000	4725.00
0030 801-06775 MAINTAINING TRAFFIC	LUMP	33000.00000	33000.00	55475.00000	55475.00	28213.06000	28213.06
0031 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	75.000 LFT	8.00000	600.00	2.00000	150.00	7.00000	525.00
0032 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	3825.000 LFT	0.10000	382.50	0.09000	344.25	0.10000	382.50
0033 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	90420.000 LFT	0.10000	9042.00	0.09000	8137.80	0.10000	9042.00
0034 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	72395.000 LFT	0.10000	7239.50	0.09000	6515.55	0.10000	7239.50
0035 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	75.000 LFT	8.00000	600.00	3.50000	262.50	5.00000	375.00
0036 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	2.000 EACH	500.00000	1000.00	450.00000	900.00	320.00000	640.00
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1108.000 EACH	1.00000	1108.00	0.20000	221.60	2.00000	2216.00
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1108.000 EACH	15.00000	16620.00	14.39000	15944.12	14.00000	15512.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : RS-33186-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

		(1) 35-1357381	(2) 35-0844079	(3) 35-1917625
		DAVE OMARA CONTRACTOR INC	PAUL H ROHE COMPANY	MILESTONE CONTRACTORS LP
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER BLUE FOR HYDRANT LOCATIONS	5.000 EACH	15.00000	75.00
	SECTION TOTALS		\$ 879,335.25	
	CONTRACT TOTALS		\$ 879,335.25	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 420 -1

VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : RS-33187-A COUNTIES : FRANKLIN
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/26/11
 LOCATION : ON SR 229 FROM THE RIPLEY/FRANKLIN COUNTY LINE TO US 52 PROJECT(S) : 1005382

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 858,869.80	100.0000%
2	35-0844079	PAUL H ROHE COMPANY	\$ 893,815.51	104.0688%
3	35-1917625	MILESTONE CONTRACTORS LP	\$ 952,400.00	110.8899%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 420 -2

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : RS-33187-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

		(1) 35-1357381		(2) 35-0844079		(3) 35-1917625		
		DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3300.00000	3300.00	3300.00000	3300.00	3400.00000	3400.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	10000.00000	10000.00	13430.00000	13430.00	27000.00000	27000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	50.000 TON	15.00000	750.00	35.00000	1750.00	75.00000	3750.00
	COMPACTED AGGREGATE, NO. 53							
0010	303-07449	1500.000 TON	15.00000	22500.00	26.50000	39750.00	25.00000	37500.00
	COMPACTED AGGREGATE, NO. 73							
0011	304-07490	2050.000 TON	60.00000	123000.00	75.00000	153750.00	110.00000	225500.00
	HMA PATCHING, TYPE B							
0012	306-08042	153381.000 SYS	0.25000	38345.25	0.30000	46014.30	0.35000	53683.35
	MILLING, SCARIFICATION/PROFILE							
0013	306-08043	200.000 SYS	1.00000	200.00	1.80000	360.00	0.35000	70.00
	MILLING, TRANSITION							
0014	306-08432	12357.000 SYS	3.00000	37071.00	1.00000	12357.00	1.10000	13592.70
	MILLING, APPROACH							
0016	401-09949	6519.000 TON	67.00000	436773.00	64.00000	417216.00	62.00000	404178.00
	QC/QA-HMA, 2, 70, SURFACE, 4.75 mm							
0017	402-07451	100.000 TON	80.00000	8000.00	80.00000	8000.00	85.00000	8500.00
	HMA WEDGE AND LEVEL, TYPE B							
0018	406-05520	46.000 TON	450.00000	20700.00	400.00000	18400.00	290.00000	13340.00
	ASPHALT FOR TACK COAT							
0019	610-07487	525.000 TON	100.00000	52500.00	110.00000	57750.00	75.00000	39375.00
	HMA FOR APPROACHES, TYPE B							
0020	615-06525	2.000 EACH	250.00000	500.00	470.00000	940.00	810.00000	1620.00
	CASTING ADJUSTED TO GRADE, MONUMENT							

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : RS-33187-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09402 FIELD OFFICE, B	5.000	MOS	1000.00000	5000.00	1600.00000	8000.00	2000.00000	10000.00
0022 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	500.00000	3000.00	400.00000	2400.00	475.00000	2850.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	140.00000	280.00	205.00000	410.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5108.000	LFT	0.25000	1277.00	0.30000	1532.40	0.50000	2554.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5108.000	LFT	0.60000	3064.80	1.75000	8939.00	1.60000	8172.80
0026 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	100.000	LFT	3.00000	300.00	5.00000	500.00	7.90000	790.00
0027 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	150.00000	8250.00	125.00000	6875.00	130.00000	7150.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	49830.00000	49830.00	39108.65000	39108.65
0029 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	100.000	LFT	5.00000	500.00	1.80000	180.00	5.50000	550.00
0030 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	240.000	LFT	5.00000	1200.00	2.80000	672.00	3.10000	744.00
0031 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	3895.000	LFT	0.15000	584.25	0.09000	350.55	0.10000	389.50
0032 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	121320.000	LFT	0.15000	18198.00	0.09000	10918.80	0.10000	12132.00
0033 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	98010.000	LFT	0.15000	14701.50	0.09000	8820.90	0.10000	9801.00
0034 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	100.000	LFT	5.00000	500.00	4.00000	400.00	9.50000	950.00
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1429.000	EACH	1.00000	1429.00	0.20000	285.80	3.00000	4287.00
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1448.000	EACH	15.00000	21720.00	14.37000	20807.76	14.50000	20996.00
SECTION TOTALS			\$	858,869.80	\$	893,815.51	\$	952,400.00
CONTRACT TOTALS			\$	858,869.80	\$	893,815.51	\$	952,400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : B -29940-A COUNTIES : DELAWARE
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/11/11
 LOCATION : ON SR 28 OVER HALFWAY CREEK, 0.71 MILE EAST OF SR 67 PROJECT(S) : 0400856
 1005655

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,298,448.00	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,392,968.53	107.2795%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 1,395,144.86	107.4471%
4	35-1374866 PRIMCO INC	\$ 1,441,047.50	110.9823%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,501,356.03	115.6270%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 1,525,860.73	117.5142%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 1,538,777.36	118.5090%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -29940-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

			(1) 35-1151771		(2) 35-1609544		(3) 35-1128289	
			CALUMET CIVIL CONTRACTORS IN		SCHUTT-LOOKABILL CO		BEATY CONSTRUCTION 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	8980.00000	8980.00	7500.00000	7500.00	18250.00000	18250.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	150.00000	150.00	398.13000	398.13	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	150.00000	1800.00	119.88000	1438.56	95.00000	1140.00
	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	109-08463	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	65000.00000	65000.00	69650.00000	69650.00	69750.00000	69750.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-02255	3.000 EACH	850.00000	2550.00	951.28000	2853.84	1375.00000	4125.00
	TREE, 18 IN, REMOVE							
0014	201-02260	1.000 EACH	2500.00000	2500.00	2302.98000	2302.98	2750.00000	2750.00
	TREE, 30 IN, REMOVE							
0015	201-52370	LUMP	22000.00000	22000.00	8223.61000	8223.61	20500.00000	20500.00
	CLEARING RIGHT OF WAY							
0016	202-02240	403.000 SYS	11.00000	4433.00	8.25000	3324.75	16.50000	6649.50
	PAVEMENT REMOVAL							
0017	202-02271	2.000 EACH	800.00000	1600.00	59.75000	119.50	500.00000	1000.00
	HEADWALL, REMOVE							
0018	202-02278	439.000 LFT	9.00000	3951.00	3.76000	1650.64	5.00000	2195.00
	CURB, CONCRETE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -29940-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-04089 SIGN, SHEET, REMOVE	5.000	EACH	125.00000	625.00	20.00000	100.00	36.00000	180.00
0020 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	40000.00000	40000.00	112748.94000	112748.94	40121.42000	40121.42
0021 202-52710 SIDEWALK, CONCRETE, REMOVE	214.000	SYS	8.00000	1712.00	6.70000	1433.80	5.00000	1070.00
0022 202-91385 INLET, REMOVE	3.000	EACH	285.00000	855.00	174.38000	523.14	500.00000	1500.00
0023 202-93047 MANHOLE, REMOVE	1.000	EACH	400.00000	400.00	370.30000	370.30	1050.00000	1050.00
0024 202-96133 PIPE, REMOVE	96.750	LFT	16.00000	1548.00	4.49000	434.41	13.50000	1306.13
0025 203-02000 EXCAVATION, COMMON	183.000	CYS	30.00000	5490.00	187.71000	34350.93	15.00000	2745.00
0026 203-02055 EMBANKMENT	1175.000	CYS	0.01000	11.75	0.01000	11.75	15.00000	17625.00
0028 205-03371 SEDIMENT, REMOVE	8.000	CYS	40.00000	320.00	49.75000	398.00	35.50000	284.00
0029 205-06937 TEMPORARY SILT FENCE	3515.000	LFT	1.25000	4393.75	1.25000	4393.75	1.50000	5272.50
0030 205-09543 NO 2 STONE	100.000	TON	20.88000	2088.00	18.98000	1898.00	45.00000	4500.00
0031 206-51215 EXCAVATION, X	98.000	CYS	160.00000	15680.00	115.31000	11300.38	150.00000	14700.00
0032 206-51220 EXCAVATION, WET	171.000	CYS	250.00000	42750.00	572.79000	97947.09	525.00000	89775.00
0033 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	361.000	CYS	25.00000	9025.00	64.43000	23259.23	23.50000	8483.50
0034 207-08263 SUBGRADE TREATMENT, TYPE IA	477.000	SYS	18.00000	8586.00	24.08000	11486.16	16.50000	7870.50
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA	583.000	SYS	14.00000	8162.00	18.02000	10505.66	15.00000	8745.00
0036 207-09935 SUBGRADE TREATMENT, TYPE IC	1515.000	SYS	18.00000	27270.00	21.50000	32572.50	16.50000	24997.50
0037 211-09264 STRUCTURAL BACKFILL, TYPE 1	512.000	CYS	10.00000	5120.00	42.76000	21893.12	33.00000	16896.00
0038 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	16.000	CYS	76.00000	1216.00	64.34000	1029.44	95.00000	1520.00
0039 213-09270 FLOWABLE BACKFILL, REMOVABLE	250.000	CYS	71.00000	17750.00	61.45000	15362.50	75.00000	18750.00
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE UNDISTRIBUTED	5.000	TON	90.00000	450.00	36.00000	180.00	45.00000	225.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -29940-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 302-07455 DENSE GRADED SUBBASE	52.000	CYS	70.00000	3640.00	74.39000	3868.28	105.00000	5460.00
0042 304-07490 HMA PATCHING, TYPE B	260.000	TON	84.42000	21949.20	81.00000	21060.00	70.00000	18200.00
0043 304-07490 HMA PATCHING, TYPE B UNDISTRIBUTED	50.000	TON	99.87000	4993.50	100.00000	5000.00	90.00000	4500.00
0044 304-07493 WIDENING WITH HMA, TYPE B	480.000	TON	74.00000	35520.00	106.45000	51096.00	60.00000	28800.00
0045 306-08042 MILLING, SCARIFICATION/PROFILE	3700.000	SYS	1.27000	4699.00	1.00000	3700.00	2.75000	10175.00
0046 306-08432 MILLING, APPROACH	470.000	SYS	6.72000	3158.40	1.00000	470.00	12.50000	5875.00
0047 401-06264 PROFILOGRAPH, HMA		LUMP	500.00000	500.00	1.00000	1.00	500.00000	500.00
0048 402-07433 HMA SURFACE, TYPE B	404.000	TON	70.00000	28280.00	61.00000	24644.00	75.00000	30300.00
0049 402-07438 HMA INTERMEDIATE, TYPE B	676.000	TON	54.00000	36504.00	55.00000	37180.00	60.00000	40560.00
0050 402-07441 HMA BASE, TYPE B	163.000	TON	50.00000	8150.00	61.00000	9943.00	55.00000	8965.00
0051 402-07451 HMA WEDGE AND LEVEL, TYPE B	485.000	TON	54.00000	26190.00	78.00000	37830.00	60.00000	29100.00
0052 406-05520 ASPHALT FOR TACK COAT	4.500	TON	10.00000	45.00	50.00000	225.00	11.00000	49.50
0053 502-06627 PCCP, 6 IN	49.000	SYS	65.00000	3185.00	55.75000	2731.75	60.00000	2940.00
0054 601-02241 GUARDRAIL, REMOVE	110.000	LFT	10.00000	1100.00	10.00000	1100.00	10.00000	1100.00
0055 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	2.000	EACH	9400.00000	18800.00	8300.00000	16600.00	7800.00000	15600.00
0056 602-06729 BARRIER DELINEATOR	6.000	EACH	14.00000	84.00	19.94000	119.64	22.00000	132.00
0057 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	20.000	SYS	60.00000	1200.00	44.81000	896.20	100.00000	2000.00
0058 604-07899 CURB RAMP, CONCRETE, E	9.000	SYS	180.00000	1620.00	99.63000	896.67	175.00000	1575.00
0059 604-07901 CURB RAMP, CONCRETE, G	9.000	SYS	250.00000	2250.00	94.63000	851.67	175.00000	1575.00
0060 604-91531 SIDEWALK, CONCRETE, 4 IN	102.000	SYS	38.00000	3876.00	29.58000	3017.16	40.00000	4080.00
0061 605-09176 CURB TURNOUT, CONCRETE	55.000	LFT	95.00000	5225.00	61.29000	3370.95	90.00000	4950.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -29940-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 605-52807 CURB AND GUTTER, COMBINED	2796.000	LFT	15.00000	41940.00	14.20000	39703.20	20.00000	55920.00
0063 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	314.000	SYS	88.00000	27632.00	81.56000	25609.84	80.00000	25120.00
0064 610-07487 HMA FOR APPROACHES, TYPE B	205.000	TON	75.00000	15375.00	45.00000	9225.00	80.00000	16400.00
0065 610-08446 PCCP FOR APPROACHES, 6 IN	85.000	SYS	58.00000	4930.00	43.09000	3662.65	60.00000	5100.00
0066 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	210.00000	840.00	210.00000	840.00	210.00000	840.00
0067 615-06490 RIGHT OF WAY MARKER	27.000	EACH	172.00000	4644.00	130.00000	3510.00	130.00000	3510.00
0068 615-06505 MONUMENT, B	6.000	EACH	830.00000	4980.00	652.00000	3912.00	652.00000	3912.00
0069 616-02320 GEOTEXTILES	937.000	SYS	3.00000	2811.00	2.74000	2567.38	2.50000	2342.50
0070 616-05688 RIPRAP, CLASS 1	215.000	TON	44.00000	9460.00	41.69000	8963.35	45.00000	9675.00
0071 616-06405 RIPRAP, REVETMENT	334.000	TON	25.00000	8350.00	24.29000	8112.86	27.50000	9185.00
0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	450.00000	1800.00	350.00000	1400.00
0073 621-01852 MULCHED SEEDING, GRASS, 2	1625.000	SYS	1.80000	2925.00	0.54000	877.50	2.00000	3250.00
0074 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	116.000	SYS	0.90000	104.40	4.66000	540.56	1.00000	116.00
0075 621-06567 WATER	2.460	KGAL	1.00000	2.46	1.00000	2.46	1.00000	2.46
0076 621-06574 SODDING	140.000	SYS	5.00000	700.00	9.36000	1310.40	6.75000	945.00
0077 621-06575 SODDING, NURSERY	116.000	SYS	5.00000	580.00	9.36000	1085.76	6.75000	783.00
0078 628-09402 FIELD OFFICE, B	12.000	MOS	2500.00000	30000.00	1597.66000	19171.92	1850.00000	22200.00
0079 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	12.000	MOS	300.00000	3600.00	339.75000	4077.00	250.00000	3000.00
0080 628-09409 MOBILE INTERNET SERVICE , 1	12.000	MOS	100.00000	1200.00	119.88000	1438.56	100.00000	1200.00
0083 701-09739 PILE SHOE, HP 12 X 53	14.000	EACH	85.00000	1190.00	94.07000	1316.98	150.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 480
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CONTRACT ID : B -29940-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 701-51195 PILE, STEEL H, HP 12 IN X 53	203.000	LFT	74.00000	15022.00	76.65000	15559.95	65.00000	13195.00
0086 702-51005 CONCRETE, A, SUBSTRUCTURE	81.000	CYS	700.00000	56700.00	387.97000	31425.57	650.00000	52650.00
0087 702-51015 CONCRETE, B, FOOTINGS	68.400	CYS	350.00000	23940.00	285.63000	19537.09	250.00000	17100.00
0088 703-06029 REINFORCING BARS, EPOXY COATED	88280.000	LBS	0.89000	78569.20	0.96000	84748.80	0.95000	83866.00
0089 704-51002 CONCRETE, C, SUPERSTRUCTURE	304.000	CYS	600.00000	182400.00	576.22000	175170.88	525.00000	159600.00
0090 706-06349 RAILING, TX Modified	160.000	LFT	132.00000	21120.00	132.00000	21120.00	140.00000	22400.00
0091 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX Modified	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	2000.00000	8000.00
0092 709-51821 SURFACE SEAL		LUMP	4317.12000	4317.12	4317.12000	4317.12	4400.00000	4400.00
0093 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	110.000	LFT	34.00000	3740.00	0.01000	1.10	35.00000	3850.00
0094 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	40.000	LFT	36.00000	1440.00	34.57000	1382.80	50.00000	2000.00
0095 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	955.000	LFT	31.00000	29605.00	32.39000	30932.45	40.00000	38200.00
0096 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	490.000	LFT	34.00000	16660.00	37.64000	18443.60	40.00000	19600.00
0097 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	170.000	LFT	40.00000	6800.00	35.76000	6079.20	60.00000	10200.00
0098 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	7.000	LFT	78.00000	546.00	47.38000	331.66	150.00000	1050.00
0099 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	330.000	LFT	38.00000	12540.00	0.01000	3.30	36.00000	11880.00
0100 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	140.000	TON	75.00000	10500.00	45.00000	6300.00	95.00000	13300.00
0101 715-46000 PIPE END SECTION, 12 IN	3.000	EACH	450.00000	1350.00	509.00000	1527.00	500.00000	1500.00
0102 715-46005 PIPE END SECTION, 15 IN	38.000	EACH	500.00000	19000.00	0.01000	0.38	525.00000	19950.00
0103 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	600.00000	1200.00	612.66000	1225.32	650.00000	1300.00
0104 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	800.00000	800.00	769.99000	769.99	875.00000	875.00
0105 715-91361 PIPE, PVC, 6 IN	40.000	LFT	24.00000	960.00	29.88000	1195.20	40.00000	1600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 720-02442 PIPE, PLUG EXISTING	1.000	EACH	450.00000	450.00	149.38000	149.38	550.00000	550.00
0107 720-03905 CATCH BASIN, A , CASTING TYPE 3	4.000	EACH	1900.00000	7600.00	3810.30000	15241.20	2400.00000	9600.00
0108 720-09994 CASTING ADJUST TO GRADE	12.000	EACH	500.00000	6000.00	428.25000	5139.00	550.00000	6600.00
0109 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	900.00000	2700.00	428.25000	1284.75	550.00000	1650.00
0110 720-45055 INLET, M10	4.000	EACH	1800.00000	7200.00	1517.99000	6071.96	1450.00000	5800.00
0111 720-45155 INLET, M10, MODIFIED	1.000	EACH	1800.00000	1800.00	1517.99000	1517.99	1600.00000	1600.00
0112 720-45235 CATCH BASIN, E7	1.000	EACH	1500.00000	1500.00	1567.99000	1567.99	1750.00000	1750.00
0113 720-45250 CATCH BASIN, K10	5.000	EACH	1900.00000	9500.00	1919.31000	9596.55	1735.00000	8675.00
0114 720-45500 MANHOLE, A4, MODIFIED	1.000	EACH	2200.00000	2200.00	1900.65000	1900.65	3525.00000	3525.00
0115 720-45615 STRUCTURE, INLET, RECONSTRUCTED UNDISTRIBUTED	2.000	LFT	550.00000	1100.00	498.13000	996.26	250.00000	500.00
0116 720-93409 INLET, B15, MODIFIED	2.000	EACH	2200.00000	4400.00	1920.99000	3841.98	2250.00000	4500.00
0117 720-93411 INLET, C15, MODIFIED	4.000	EACH	2450.00000	9800.00	2003.63000	8014.52	2375.00000	9500.00
0118 720-98363 CATCH BASIN, MODIFIED , A 3	2.000	EACH	2100.00000	4200.00	2866.98000	5733.96	2075.00000	4150.00
0119 720-98555 INLET, C15	1.000	EACH	2100.00000	2100.00	2003.63000	2003.63	2225.00000	2225.00
0120 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	257.00000	1542.00	257.00000	1542.00	300.00000	1800.00
0121 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	145.00000	1015.00	145.00000	1015.00	200.00000	1400.00
0122 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	310.000	LFT	0.75000	232.50	2.00000	620.00	0.85000	263.50
0123 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	310.000	LFT	0.77000	238.70	2.00000	620.00	0.85000	263.50
0124 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	96.00000	2112.00	96.00000	2112.00	110.00000	2420.00
0125 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	141.00000	5922.00	141.00000	5922.00	175.00000	7350.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 801-06775 MAINTAINING TRAFFIC	LUMP		23500.67000	23500.67	13970.63000	13970.63	10000.00000	10000.00
0127 801-07119 BARRICADE, III-B	180.000 LFT		13.00000	2340.00	13.00000	2340.00	14.50000	2610.00
0128 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	35.000 LFT		1.48000	51.80	5.00000	175.00	1.35000	47.25
0129 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN	35.000 LFT		1.48000	51.80	5.40000	189.00	1.15000	40.25
0130 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	32.500 LFT		40.00000	1300.00	30.00000	975.00	17.00000	552.50
0131 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	15.000 EACH		175.00000	2625.00	125.00000	1875.00	200.00000	3000.00
0132 802-07060 SIGN, SHEET, RELOCATE	5.000 EACH		155.00000	775.00	20.00000	100.00	75.00000	375.00
0133 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3100.000 LFT		0.50000	1550.00	0.50000	1550.00	0.55000	1705.00
0134 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	494.000 LFT		1.10000	543.40	1.10000	543.40	1.20000	592.80
0135 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	494.000 LFT		1.10000	543.40	1.10000	543.40	1.20000	592.80
0136 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	130.000 LFT		7.00000	910.00	7.00000	910.00	7.50000	975.00
0137 808-10053 PAVEMENT MESSAGE MKG, MULTI-COMP, (R X R)	1.000 EACH		1100.00000	1100.00	1100.00000	1100.00	1200.00000	1200.00
0138 808-10056 TRANSVERSE MKG, MULTI-COMP, CROSSWALK LINE, 6"	125.000 LFT		1.95000	243.75	1.95000	243.75	2.15000	268.75
0139 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	600.000 LFT		1.91000	1146.00	1.91000	1146.00	2.15000	1290.00
0140 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000 EACH		19.53000	781.20	19.53000	781.20	50.00000	2000.00
0141 701-09779 PREBORED HOLE, 15"	161.000 LFT		47.00000	7567.00	69.71000	11223.31	26.00000	4186.00
0142 701-92043 CORED HOLE IN ROCK, 18 IN SECTION TOTALS	42.000 LFT		170.00000	7140.00	255.78000	10742.76	650.00000	27300.00
			\$	1,298,448.00	\$	1,392,968.53	\$	1,395,144.86
CONTRACT TOTALS			\$	1,298,448.00	\$	1,392,968.53	\$	1,395,144.86

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			(4) 35-1374866		(5) 35-1618530		(6) 35-1817530	
			PRIMCO INC		AMERICAN CONTRACTING & SERVI		PIONEER ASSOCIATES 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	31615.71000	31615.71	11500.00000	11500.00	9000.00000	9000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	75.00000	75.00	350.00000	350.00	215.00000	215.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000 MOS	75.00000	900.00	75.00000	900.00	140.00000	1680.00
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	109-08463	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	72052.37000	72052.37	75067.80000	75067.80	60000.00000	60000.00
MOBILIZATION AND DEMOBILIZATION								
0013	201-02255	3.000 EACH	1000.00000	3000.00	630.00000	1890.00	630.00000	1890.00
TREE, 18 IN, REMOVE								
0014	201-02260	1.000 EACH	2500.00000	2500.00	1050.00000	1050.00	1050.00000	1050.00
TREE, 30 IN, REMOVE								
0015	201-52370	LUMP	21615.71000	21615.71	22520.34000	22520.34	24000.00000	24000.00
CLEARING RIGHT OF WAY								
0016	202-02240	403.000 SYS	12.50000	5037.50	15.00000	6045.00	20.00000	8060.00
PAVEMENT REMOVAL								
0017	202-02271	2.000 EACH	500.00000	1000.00	350.00000	700.00	5500.00000	11000.00
HEADWALL, REMOVE								
0018	202-02278	439.000 LFT	5.75000	2524.25	12.00000	5268.00	9.00000	3951.00
CURB, CONCRETE, REMOVE								
0019	202-04089	5.000 EACH	36.00000	180.00	65.00000	325.00	150.00000	750.00
SIGN, SHEET, REMOVE								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		225313.20000	225313.20	100000.00000	100000.00	123000.00000	123000.00
0021 202-52710 SIDEWALK, CONCRETE, REMOVE	214.000	SYS	7.25000	1551.50	12.00000	2568.00	14.00000	2996.00
0022 202-91385 INLET, REMOVE	3.000	EACH	500.00000	1500.00	300.00000	900.00	400.00000	1200.00
0023 202-93047 MANHOLE, REMOVE	1.000	EACH	600.00000	600.00	600.00000	600.00	400.00000	400.00
0024 202-96133 PIPE, REMOVE	96.750	LFT	12.00000	1161.00	12.00000	1161.00	12.00000	1161.00
0025 203-02000 EXCAVATION, COMMON	183.000	CYS	115.43000	21123.69	50.00000	9150.00	60.00000	10980.00
0026 203-02055 EMBANKMENT	1175.000	CYS	6.00000	7050.00	12.00000	14100.00	20.00000	23500.00
0028 205-03371 SEDIMENT, REMOVE	8.000	CYS	25.00000	200.00	30.00000	240.00	80.00000	640.00
0029 205-06937 TEMPORARY SILT FENCE	3515.000	LFT	1.93000	6783.95	1.25000	4393.75	1.75000	6151.25
0030 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	35.00000	3500.00	40.00000	4000.00
0031 206-51215 EXCAVATION, X	98.000	CYS	100.00000	9800.00	75.00000	7350.00	180.00000	17640.00
0032 206-51220 EXCAVATION, WET	171.000	CYS	65.00000	11115.00	30.00000	5130.00	22.00000	3762.00
0033 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	361.000	CYS	22.04000	7956.44	15.00000	5415.00	33.00000	11913.00
0034 207-08263 SUBGRADE TREATMENT, TYPE IA	477.000	SYS	16.70000	7965.90	20.00000	9540.00	24.00000	11448.00
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA	583.000	SYS	8.89000	5182.87	15.00000	8745.00	13.00000	7579.00
0036 207-09935 SUBGRADE TREATMENT, TYPE IC	1515.000	SYS	16.73000	25345.95	18.00000	27270.00	24.00000	36360.00
0037 211-09264 STRUCTURAL BACKFILL, TYPE 1	512.000	CYS	27.90000	14284.80	25.00000	12800.00	47.00000	24064.00
0038 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	16.000	CYS	135.00000	2160.00	125.00000	2000.00	105.00000	1680.00
0039 213-09270 FLOWABLE BACKFILL, REMOVABLE	250.000	CYS	115.00000	28750.00	90.00000	22500.00	65.00000	16250.00
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE UNDISTRIBUTED	5.000	TON	35.00000	175.00	70.00000	350.00	46.00000	230.00
0041 302-07455 DENSE GRADED SUBBASE	52.000	CYS	70.00000	3640.00	80.00000	4160.00	45.00000	2340.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 304-07490 HMA PATCHING, TYPE B	260.000	TON	81.00000	21060.00	100.00000	26000.00	81.00000	21060.00
0043 304-07490 HMA PATCHING, TYPE B UNDISTRIBUTED	50.000	TON	100.00000	5000.00	120.00000	6000.00	100.00000	5000.00
0044 304-07493 WIDENING WITH HMA, TYPE B	480.000	TON	50.00000	24000.00	54.00000	25920.00	189.30000	90864.00
0045 306-08042 MILLING, SCARIFICATION/PROFILE	3700.000	SYS	1.00000	3700.00	3.00000	11100.00	2.00000	7400.00
0046 306-08432 MILLING, APPROACH	470.000	SYS	1.00000	470.00	8.00000	3760.00	3.20000	1504.00
0047 401-06264 PROFILOGRAPH, HMA		LUMP	1.00000	1.00	500.00000	500.00	1.00000	1.00
0048 402-07433 HMA SURFACE, TYPE B	404.000	TON	61.00000	24644.00	70.00000	28280.00	61.00000	24644.00
0049 402-07438 HMA INTERMEDIATE, TYPE B	676.000	TON	55.00000	37180.00	54.00000	36504.00	55.00000	37180.00
0050 402-07441 HMA BASE, TYPE B	163.000	TON	61.00000	9943.00	50.00000	8150.00	61.00000	9943.00
0051 402-07451 HMA WEDGE AND LEVEL, TYPE B	485.000	TON	78.00000	37830.00	54.00000	26190.00	78.00000	37830.00
0052 406-05520 ASPHALT FOR TACK COAT	4.500	TON	50.00000	225.00	10.00000	45.00	50.00000	225.00
0053 502-06627 PCCP, 6 IN	49.000	SYS	40.00000	1960.00	42.00000	2058.00	50.00000	2450.00
0054 601-02241 GUARDRAIL, REMOVE	110.000	LFT	7.92000	871.20	10.00000	1100.00	10.00000	1100.00
0055 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	2.000	EACH	8300.00000	16600.00	7000.00000	14000.00	8300.00000	16600.00
0056 602-06729 BARRIER DELINEATOR	6.000	EACH	12.00000	72.00	14.00000	84.00	14.00000	84.00
0057 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	20.000	SYS	45.00000	900.00	42.00000	840.00	45.00000	900.00
0058 604-07899 CURB RAMP, CONCRETE, E	9.000	SYS	105.00000	945.00	125.00000	1125.00	150.00000	1350.00
0059 604-07901 CURB RAMP, CONCRETE, G	9.000	SYS	105.00000	945.00	125.00000	1125.00	150.00000	1350.00
0060 604-91531 SIDEWALK, CONCRETE, 4 IN	102.000	SYS	35.00000	3570.00	38.00000	3876.00	40.00000	4080.00
0061 605-09176 CURB TURNOUT, CONCRETE	55.000	LFT	90.00000	4950.00	72.00000	3960.00	65.00000	3575.00
0062 605-52807 CURB AND GUTTER, COMBINED	2796.000	LFT	16.00000	44736.00	15.00000	41940.00	17.00000	47532.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1374866 PRIMCO INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	314.000 SYS	95.00000	29830.00	95.00000	29830.00	75.00000	23550.00
0064 610-07487 HMA FOR APPROACHES, TYPE B	205.000 TON	45.00000	9225.00	75.00000	15375.00	45.00000	9225.00
0065 610-08446 PCCP FOR APPROACHES, 6 IN	85.000 SYS	45.00000	3825.00	42.00000	3570.00	50.00000	4250.00
0066 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	253.00000	1012.00	155.00000	620.00	210.00000	840.00
0067 615-06490 RIGHT OF WAY MARKER	27.000 EACH	130.00000	3510.00	165.00000	4455.00	130.00000	3510.00
0068 615-06505 MONUMENT, B	6.000 EACH	652.00000	3912.00	700.00000	4200.00	652.00000	3912.00
0069 616-02320 GEOTEXTILES	937.000 SYS	2.39000	2239.43	3.00000	2811.00	2.96000	2773.52
0070 616-05688 RIPRAP, CLASS 1	215.000 TON	47.35000	10180.25	45.00000	9675.00	45.00000	9675.00
0071 616-06405 RIPRAP, REVETMENT	334.000 TON	35.00000	11690.00	25.00000	8350.00	25.00000	8350.00
0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	650.00000	2600.00	300.00000	1200.00	650.00000	2600.00
0073 621-01852 MULCHED SEEDING, GRASS, 2	1625.000 SYS	0.65000	1056.25	1.80000	2925.00	0.65000	1056.25
0074 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	116.000 SYS	1.50000	174.00	0.90000	104.40	1.50000	174.00
0075 621-06567 WATER	2.460 KGAL	5.00000	12.30	1.00000	2.46	5.00000	12.30
0076 621-06574 SODDING	140.000 SYS	10.80000	1512.00	5.00000	700.00	10.80000	1512.00
0077 621-06575 SODDING, NURSERY	116.000 SYS	10.80000	1252.80	5.00000	580.00	10.80000	1252.80
0078 628-09402 FIELD OFFICE, B	12.000 MOS	2100.00000	25200.00	3000.00000	36000.00	2100.00000	25200.00
0079 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000 MOS	283.00000	3396.00	250.00000	3000.00	230.00000	2760.00
0080 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000 MOS	133.00000	1596.00	75.00000	900.00	100.00000	1200.00
0083 701-09739 PILE SHOE, HP 12 X 53	14.000 EACH	112.00000	1568.00	125.00000	1750.00	100.00000	1400.00
0085 701-51195 PILE, STEEL H, HP 12 IN X 53	203.000 LFT	70.00000	14210.00	100.00000	20300.00	90.00000	18270.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -29940-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1374866 PRIMCO INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 702-51005 CONCRETE, A, SUBSTRUCTURE	81.000 CYS	350.00000	28350.00	750.00000	60750.00	1065.00000	86265.00
0087 702-51015 CONCRETE, B, FOOTINGS	68.400 CYS	275.00000	18810.00	500.00000	34200.00	320.00000	21888.00
0088 703-06029 REINFORCING BARS, EPOXY COATED	88280.000 LBS	1.15000	101522.00	1.20000	105936.00	1.05000	92694.00
0089 704-51002 CONCRETE, C, SUPERSTRUCTURE	304.000 CYS	375.00000	114000.00	600.00000	182400.00	610.00000	185440.00
0090 706-06349 RAILING, TX Modified	160.000 LFT	159.00000	25440.00	135.00000	21600.00	270.00000	43200.00
0091 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX Modified	4.000 EACH	2750.00000	11000.00	2500.00000	10000.00	3100.00000	12400.00
0092 709-51821 SURFACE SEAL	LUMP	5000.00000	5000.00	4317.12000	4317.12	5000.00000	5000.00
0093 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	110.000 LFT	39.81000	4379.10	50.00000	5500.00	27.00000	2970.00
0094 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	40.000 LFT	42.45000	1698.00	40.00000	1600.00	32.00000	1280.00
0095 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	955.000 LFT	32.48000	31018.40	50.00000	47750.00	21.00000	20055.00
0096 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	490.000 LFT	34.27000	16792.30	50.00000	24500.00	24.00000	11760.00
0097 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	170.000 LFT	42.09000	7155.30	55.00000	9350.00	29.00000	4930.00
0098 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	7.000 LFT	57.04000	399.28	100.00000	700.00	50.00000	350.00
0099 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	330.000 LFT	34.11000	11256.30	50.00000	16500.00	26.00000	8580.00
0100 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	140.000 TON	45.00000	6300.00	66.59000	9322.60	178.00000	24920.00
0101 715-46000 PIPE END SECTION, 12 IN	3.000 EACH	235.00000	705.00	300.00000	900.00	320.00000	960.00
0102 715-46005 PIPE END SECTION, 15 IN	38.000 EACH	265.00000	10070.00	325.00000	12350.00	360.00000	13680.00
0103 715-46010 PIPE END SECTION, 18 IN	2.000 EACH	358.00000	716.00	350.00000	700.00	380.00000	760.00
0104 715-46020 PIPE END SECTION, 24 IN	1.000 EACH	540.00000	540.00	400.00000	400.00	455.00000	455.00
0105 715-91361 PIPE, PVC, 6 IN	40.000 LFT	64.00000	2560.00	15.00000	600.00	16.00000	640.00
0106 720-02442 PIPE, PLUG EXISTING	1.000 EACH	250.00000	250.00	650.00000	650.00	460.00000	460.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 720-03905 CATCH BASIN, A , CASTING TYPE 3	4.000	EACH	1650.00000	6600.00	4000.00000	16000.00	1460.00000	5840.00
0108 720-09994 CASTING ADJUST TO GRADE	12.000	EACH	275.00000	3300.00	650.00000	7800.00	180.00000	2160.00
0109 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	275.00000	825.00	650.00000	1950.00	200.00000	600.00
0110 720-45055 INLET, M10	4.000	EACH	1650.00000	6600.00	2000.00000	8000.00	1400.00000	5600.00
0111 720-45155 INLET, M10, MODIFIED	1.000	EACH	1700.00000	1700.00	2000.00000	2000.00	1650.00000	1650.00
0112 720-45235 CATCH BASIN, E7	1.000	EACH	1250.00000	1250.00	3000.00000	3000.00	760.00000	760.00
0113 720-45250 CATCH BASIN, K10	5.000	EACH	1700.00000	8500.00	3000.00000	15000.00	1460.00000	7300.00
0114 720-45500 MANHOLE, A4, MODIFIED	1.000	EACH	1650.00000	1650.00	3000.00000	3000.00	1095.00000	1095.00
0115 720-45615 STRUCTURE, INLET, RECONSTRUCTED UNDISTRIBUTED	2.000	LFT	900.00000	1800.00	750.00000	1500.00	440.00000	880.00
0116 720-93409 INLET, B15, MODIFIED	2.000	EACH	2000.00000	4000.00	4000.00000	8000.00	1680.00000	3360.00
0117 720-93411 INLET, C15, MODIFIED	4.000	EACH	1950.00000	7800.00	4000.00000	16000.00	1950.00000	7800.00
0118 720-98363 CATCH BASIN, MODIFIED , A 3	2.000	EACH	1800.00000	3600.00	4000.00000	8000.00	1510.00000	3020.00
0119 720-98555 INLET, C15	1.000	EACH	2400.00000	2400.00	4000.00000	4000.00	2180.00000	2180.00
0120 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	160.00000	960.00	160.00000	960.00	160.00000	960.00
0121 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	140.00000	980.00	140.00000	980.00	140.00000	980.00
0122 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	310.000	LFT	0.75000	232.50	0.75000	232.50	0.75000	232.50
0123 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	310.000	LFT	9.10000	2821.00	1.75000	542.50	3.00000	930.00
0124 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	120.00000	2640.00	120.00000	2640.00	120.00000	2640.00
0125 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	150.00000	6300.00	150.00000	6300.00	150.00000	6300.00
0126 801-06775 MAINTAINING TRAFFIC		LUMP	53003.55000	53003.55	60000.00000	60000.00	17000.00000	17000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 801-07119 BARRICADE, III-B	180.000	LFT	13.00000	2340.00	13.00000	2340.00	13.00000	2340.00
0128 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	35.000	LFT	5.00000	175.00	5.00000	175.00	5.00000	175.00
0129 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN	35.000	LFT	32.45000	1135.75	5.25000	183.75	0.50000	17.50
0130 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	32.500	LFT	17.00000	552.50	15.00000	487.50	17.00000	552.50
0131 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	15.000	EACH	200.00000	3000.00	55.00000	825.00	200.00000	3000.00
0132 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	75.00000	375.00	155.00000	775.00	75.00000	375.00
0133 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3100.000	LFT	0.40000	1240.00	0.40000	1240.00	0.40000	1240.00
0134 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	494.000	LFT	2.47000	1220.18	2.47000	1220.18	2.47000	1220.18
0135 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	494.000	LFT	2.47000	1220.18	2.47000	1220.18	2.47000	1220.18
0136 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	130.000	LFT	10.50000	1365.00	10.50000	1365.00	10.50000	1365.00
0137 808-10053 PAVEMENT MESSAGE MKG, MULTI-COMP, (R X R)	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
0138 808-10056 TRANSVERSE MKG, MULTI-COMP, CROSSWALK LINE, 6"	125.000	LFT	2.67000	333.75	2.67000	333.75	2.67000	333.75
0139 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	600.000	LFT	0.65000	390.00	0.65000	390.00	0.65000	390.00
0140 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000	EACH	19.53000	781.20	35.03000	1401.20	35.00000	1400.00
0141 701-09779 PREBORED HOLE, 15"	161.000	LFT	50.00000	8050.00	47.00000	7567.00	104.00000	16744.00
0142 701-92043 CORED HOLE IN ROCK, 18 IN SECTION TOTALS	42.000	LFT	263.67000	11074.14	200.00000	8400.00	460.00000	19320.00
			\$	1,441,047.50	\$	1,501,356.03	\$	1,525,860.73
CONTRACT TOTALS			\$	1,441,047.50	\$	1,501,356.03	\$	1,525,860.73

TABULATION OF BIDS

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CONTRACT ID : B -29940-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT		(7) 38-3806996		()		()	
ITEM DESCRIPTION		HIS CONSTRUCTORS INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	16658.10000	16658.10			
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	193.59000	193.59			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	96.80000	1161.60			
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0007	109-08442	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	109-08463	1.000 DOL	1.00000	1.00			
PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	86000.00000	86000.00			
MOBILIZATION AND DEMOBILIZATION							
0013	201-02255	3.000 EACH	517.33000	1551.99			
TREE, 18 IN, REMOVE							
0014	201-02260	1.000 EACH	517.33000	517.33			
TREE, 30 IN, REMOVE							
0015	201-52370	LUMP	25000.00000	25000.00			
CLEARING RIGHT OF WAY							
0016	202-02240	403.000 SYS	13.52000	5448.56			
PAVEMENT REMOVAL							
0017	202-02271	2.000 EACH	262.88000	525.76			
HEADWALL, REMOVE							
0018	202-02278	439.000 LFT	5.61000	2462.79			
CURB, CONCRETE, REMOVE							
0019	202-04089	5.000 EACH	37.25000	186.25			
SIGN, SHEET, REMOVE							

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		(7) 38-3806996		()		()		
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	50600.00000	50600.00				
0021	202-52710 SIDEWALK, CONCRETE, REMOVE	214.000 SYS	8.44000	1806.16				
0022	202-91385 INLET, REMOVE	3.000 EACH	284.15000	852.45				
0023	202-93047 MANHOLE, REMOVE	1.000 EACH	409.74000	409.74				
0024	202-96133 PIPE, REMOVE	96.750 LFT	16.14000	1561.55				
0025	203-02000 EXCAVATION, COMMON	183.000 CYS	73.96000	13534.68				
0026	203-02055 EMBANKMENT	1175.000 CYS	15.88000	18659.00				
0028	205-03371 SEDIMENT, REMOVE	8.000 CYS	30.96000	247.68				
0029	205-06937 TEMPORARY SILT FENCE	3515.000 LFT	1.29000	4534.35				
0030	205-09543 NO 2 STONE	100.000 TON	25.69000	2569.00				
0031	206-51215 EXCAVATION, X	98.000 CYS	107.12000	10497.76				
0032	206-51220 EXCAVATION, WET	171.000 CYS	76.42000	13067.82				
0033	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	361.000 CYS	24.86000	8974.46				
0034	207-08263 SUBGRADE TREATMENT, TYPE IA	477.000 SYS	22.78000	10866.06				
0035	207-08267 SUBGRADE TREATMENT, TYPE IIIA	583.000 SYS	53.49000	31184.67				
0036	207-09935 SUBGRADE TREATMENT, TYPE IC	1515.000 SYS	22.25000	33708.75				
0037	211-09264 STRUCTURAL BACKFILL, TYPE 1	512.000 CYS	31.46000	16107.52				
0038	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	16.000 CYS	90.45000	1447.20				
0039	213-09270 FLOWABLE BACKFILL, REMOVABLE	250.000 CYS	68.09000	17022.50				
0040	301-07448 COMPACTED AGGREGATE, NO. 53, BASE UNDISTRIBUTED	5.000 TON	37.25000	186.25				
0041	302-07455 DENSE GRADED SUBBASE	52.000 CYS	80.12000	4166.24				

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		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	304-07490 HMA PATCHING, TYPE B	260.000 TON	83.81000	21790.60				
0043	304-07490 HMA PATCHING, TYPE B UNDISTRIBUTED	50.000 TON	103.47000	5173.50				
0044	304-07493 WIDENING WITH HMA, TYPE B	480.000 TON	63.11000	30292.80				
0045	306-08042 MILLING, SCARIFICATION/PROFILE	3700.000 SYS	2.55000	9435.00				
0046	306-08432 MILLING, APPROACH	470.000 SYS	4.36000	2049.20				
0047	401-06264 PROFILOGRAPH, HMA	LUMP	1.03000	1.03				
0048	402-07433 HMA SURFACE, TYPE B	404.000 TON	63.11000	25496.44				
0049	402-07438 HMA INTERMEDIATE, TYPE B	676.000 TON	56.91000	38471.16				
0050	402-07441 HMA BASE, TYPE B	163.000 TON	63.11000	10286.93				
0051	402-07451 HMA WEDGE AND LEVEL, TYPE B	485.000 TON	80.70000	39139.50				
0052	406-05520 ASPHALT FOR TACK COAT	4.500 TON	51.73000	232.79				
0053	502-06627 PCCP, 6 IN	49.000 SYS	63.11000	3092.39				
0054	601-02241 GUARDRAIL, REMOVE	110.000 LFT	10.35000	1138.50				
0055	601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	2.000 EACH	8587.72000	17175.44				
0056	602-06729 BARRIER DELINEATOR	6.000 EACH	14.49000	86.94				
0057	604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	20.000 SYS	113.81000	2276.20				
0058	604-07899 CURB RAMP, CONCRETE, E	9.000 SYS	249.78000	2248.02				
0059	604-07901 CURB RAMP, CONCRETE, G	9.000 SYS	223.92000	2015.28				
0060	604-91531 SIDEWALK, CONCRETE, 4 IN	102.000 SYS	106.28000	10840.56				
0061	605-09176 CURB TURNOUT, CONCRETE	55.000 LFT	79.51000	4373.05				
0062	605-52807 CURB AND GUTTER, COMBINED	2796.000 LFT	15.52000	43393.92				

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		HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0063	609-06259	314.000 SYS	86.85000	27270.90
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN			
0064	610-07487	205.000 TON	46.56000	9544.80
	HMA FOR APPROACHES, TYPE B			
0065	610-08446	85.000 SYS	63.11000	5364.35
	PCCP FOR APPROACHES, 6 IN			
0066	611-06497	4.000 EACH	217.28000	869.12
	MAILBOX ASSEMBLY, SINGLE			
0067	615-06490	27.000 EACH	134.51000	3631.77
	RIGHT OF WAY MARKER			
0068	615-06505	6.000 EACH	674.60000	4047.60
	MONUMENT, B			
0069	616-02320	937.000 SYS	2.66000	2492.42
	GEOTEXTILES			
0070	616-05688	215.000 TON	44.01000	9462.15
	RIPRAP, CLASS 1			
0071	616-06405	334.000 TON	24.98000	8343.32
	RIPRAP, REVETMENT			
0072	621-01004	4.000 EACH	310.40000	1241.60
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0073	621-01852	1625.000 SYS	1.86000	3022.50
	MULCHED SEEDING, GRASS, 2			
0074	621-02363	116.000 SYS	0.93000	107.88
	MULCHED SEEDING T, CONVENTIONAL MIX			
0075	621-06567	2.460 KGAL	1.03000	2.53
	WATER			
0076	621-06574	140.000 SYS	5.17000	723.80
	SODDING			
0077	621-06575	116.000 SYS	5.17000	599.72
	SODDING, NURSERY			
0078	628-09402	12.000 MOS	2054.54000	24654.48
	FIELD OFFICE, B			
0079	628-09408	12.000 MOS	322.65000	3871.80
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0080	628-09409	12.000 MOS	129.06000	1548.72
	MOBILE INTERNET SERVICE , 1 EACH			
0083	701-09739	14.000 EACH	99.40000	1391.60
	PILE SHOE, HP 12 X 53			
0085	701-51195	203.000 LFT	100.57000	20415.71
	PILE, STEEL H, HP 12 IN X 53			

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		(7) 38-3806996		()		()		
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	702-51005 CONCRETE, A, SUBSTRUCTURE	81.000 CYS	631.77000	51173.37				
0087	702-51015 CONCRETE, B, FOOTINGS	68.400 CYS	383.81000	26252.60				
0088	703-06029 REINFORCING BARS, EPOXY COATED	88280.000 LBS	0.93000	82100.40				
0089	704-51002 CONCRETE, C, SUPERSTRUCTURE	304.000 CYS	817.56000	248538.24				
0090	706-06349 RAILING, TX Modified	160.000 LFT	136.58000	21852.80				
0091	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX Modified	4.000 EACH	1965.86000	7863.44				
0092	709-51821 SURFACE SEAL	LUMP	4466.77000	4466.77				
0093	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	110.000 LFT	47.81000	5259.10				
0094	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	40.000 LFT	76.31000	3052.40				
0095	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	955.000 LFT	65.01000	62084.55				
0096	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	490.000 LFT	49.38000	24196.20				
0097	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	170.000 LFT	58.66000	9972.20				
0098	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	7.000 LFT	164.82000	1153.74				
0099	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	330.000 LFT	51.45000	16978.50				
0100	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	140.000 TON	86.72000	12140.80				
0101	715-46000 PIPE END SECTION, 12 IN	3.000 EACH	610.46000	1831.38				
0102	715-46005 PIPE END SECTION, 15 IN	38.000 EACH	651.05000	24739.90				
0103	715-46010 PIPE END SECTION, 18 IN	2.000 EACH	682.10000	1364.20				
0104	715-46020 PIPE END SECTION, 24 IN	1.000 EACH	861.21000	861.21				
0105	715-91361 PIPE, PVC, 6 IN	40.000 LFT	44.01000	1760.40				
0106	720-02442 PIPE, PLUG EXISTING	1.000 EACH	417.27000	417.27				

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -29940-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(7) 38-3806996		()		()		
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	720-03905 CATCH BASIN, A , CASTING TYPE 3	4.000	EACH	1648.53000	6594.12			
0108	720-09994 CASTING ADJUST TO GRADE	12.000	EACH	893.90000	10726.80			
0109	720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	1291.38000	3874.14			
0110	720-45055 INLET, M10	4.000	EACH	1421.67000	5686.68			
0111	720-45155 INLET, M10, MODIFIED	1.000	EACH	1421.57000	1421.57			
0112	720-45235 CATCH BASIN, E7	1.000	EACH	1320.09000	1320.09			
0113	720-45250 CATCH BASIN, K10	5.000	EACH	1481.42000	7407.10			
0114	720-45500 MANHOLE, A4, MODIFIED	1.000	EACH	1589.26000	1589.26			
0115	720-45615 STRUCTURE, INLET, RECONSTRUCTED UNDISTRIBUTED	2.000	LFT	974.33000	1948.66			
0116	720-93409 INLET, B15, MODIFIED	2.000	EACH	1929.23000	3858.46			
0117	720-93411 INLET, C15, MODIFIED	4.000	EACH	1929.14000	7716.56			
0118	720-98363 CATCH BASIN, MODIFIED , A 3	2.000	EACH	1648.62000	3297.24			
0119	720-98555 INLET, C15	1.000	EACH	1929.04000	1929.04			
0120	801-03290 CONSTRUCTION SIGN, C	6.000	EACH	165.55000	993.30			
0121	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	144.85000	1013.95			
0122	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	310.000	LFT	0.78000	241.80			
0123	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	310.000	LFT	0.52000	161.20			
0124	801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	124.16000	2731.52			
0125	801-06640 CONSTRUCTION SIGN, A	42.000	EACH	155.20000	6518.40			
0126	801-06775 MAINTAINING TRAFFIC		LUMP	51906.77000	51906.77			

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -29940-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

			(7) 38-3806996	()	()	
			HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0127 801-07119	180.000	LFT	13.45000	2421.00		
BARRICADE, III-B						
0128 801-07612	35.000	LFT	5.17000	180.95		
TEMPORARY PAVEMENT MARKING, 24 IN						
0129 801-09087	35.000	LFT	0.52000	18.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN						
0130 802-05704	32.500	LFT	17.59000	571.68		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE						
0131 802-07058	15.000	EACH	206.93000	3103.95		
SIGN, SHEET ASSEMBLY, RELOCATE						
0132 802-07060	5.000	EACH	77.60000	388.00		
SIGN, SHEET, RELOCATE						
0133 808-06714	3100.000	LFT	0.41000	1271.00		
LINE, PAINT, SOLID, YELLOW, 4 IN						
0134 808-10033	494.000	LFT	2.56000	1264.64		
LINE, MULTI-COMP, SOLID, WHITE, 4 IN						
0135 808-10034	494.000	LFT	2.56000	1264.64		
LINE, MULTI-COMP, SOLID, YELLOW, 4 IN						
0136 808-10051	130.000	LFT	10.86000	1411.80		
TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"						
0137 808-10053	1.000	EACH	1138.13000	1138.13		
PAVEMENT MESSAGE MKG, MULTI-COMP, (R X R)						
0138 808-10056	125.000	LFT	2.76000	345.00		
TRANSVERSE MKG, MULTI-COMP, CROSSWALK LINE, 6"						
0139 808-75245	600.000	LFT	0.67000	402.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0140 808-75998	40.000	EACH	36.24000	1449.60		
SNOWPLOWABLE RAISED PAVEMENT MARKER						
0141 701-09779	161.000	LFT	48.63000	7829.43		
PREBORED HOLE, 15"						
0142 701-92043	42.000	LFT	175.89000	7387.38		
CORED HOLE IN ROCK, 18 IN SECTION TOTALS						
			\$	1,538,777.36	\$	\$
CONTRACT TOTALS			\$	1,538,777.36	\$	0.00

VENDOR RANKING

CALL ORDER : 494 CONTRACT ID : B -31639-A COUNTIES : VARIOUS
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : SCOUR PROTECTION COMPLETION DATE : 08/15/11
 LOCATION : ON VARIOUS ROUTES THROUGHOUT THE CRAWFORDSVILLE PROJECT(S) : 0810035
 DISTRICT

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

1	35-1636776 LINKEL COMPANY	\$	343,047.00	100.0000%
2	35-1801998 CLR INC	\$	349,968.50	102.0177%
3	35-1817574 YARBERRY LANDSCAPE	\$	427,358.00	124.5771%
4	35-1381845 GEORGE R HARVEY & SON INC	\$	453,301.00	132.1396%
5	35-1817530 PIONEER ASSOCIATES INC	\$	481,493.00	140.3577%

TABULATION OF BIDS

CALL ORDER : 494
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -31639-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1636776 LINKEL COMPANY		(2) 35-1801998 CLR INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	33000.00000	33000.00	13000.00000	13000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	300.00000	300.00	105.00000	105.00	350.00000	350.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	150.00000	900.00	40.00000	240.00	900.00000	5400.00
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	50000.00000	50000.00	19550.00000	19550.00	20040.00000	20040.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	250.00000	250.00	20000.00000	20000.00	15000.00000	15000.00
0011 201-90788 DEBRIS, REMOVE, STRUCTURE NO 1	LUMP	250.00000	250.00	50.00000	50.00	500.00000	500.00
0012 201-90788 DEBRIS, REMOVE, STRUCTURE NO 10	LUMP	250.00000	250.00	50.00000	50.00	500.00000	500.00
0013 201-90788 DEBRIS, REMOVE, STRUCTURE NO 11	LUMP	250.00000	250.00	50.00000	50.00	500.00000	500.00
0014 201-90788 DEBRIS, REMOVE, STRUCTURE NO 2	LUMP	250.00000	250.00	50.00000	50.00	500.00000	500.00
0015 201-90788 DEBRIS, REMOVE, STRUCTURE NO 3	LUMP	250.00000	250.00	50.00000	50.00	500.00000	500.00
0016 201-90788 DEBRIS, REMOVE, STRUCTURE NO 4	LUMP	250.00000	250.00	50.00000	50.00	500.00000	500.00
0017 201-90788 DEBRIS, REMOVE, STRUCTURE NO 5	LUMP	250.00000	250.00	50.00000	50.00	500.00000	500.00
0018 201-90788 DEBRIS, REMOVE, STRUCTURE NO 6	LUMP	250.00000	250.00	50.00000	50.00	500.00000	500.00
0019 201-90788 DEBRIS, REMOVE, STRUCTURE NO 7	LUMP	250.00000	250.00	50.00000	50.00	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 494
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -31639-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY		(2) 35-1801998 CLR INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 201-90788 DEBRIS, REMOVE, STRUCTURE NO 8	LUMP		250.00000	250.00	50.00000	50.00	500.00000	500.00
0021 201-90788 DEBRIS, REMOVE, STRUCTURE NO 9	LUMP		250.00000	250.00	50.00000	50.00	500.00000	500.00
0022 205-03371 SEDIMENT, REMOVE	1097.000	CYS	20.00000	21940.00	30.00000	32910.00	35.00000	38395.00
0023 616-02320 GEOTEXTILES	1976.000	SYS	2.00000	3952.00	3.50000	6916.00	5.50000	10868.00
0024 616-05688 RIPRAP, CLASS 1	275.000	TON	50.00000	13750.00	77.00000	21175.00	85.00000	23375.00
0025 616-05689 RIPRAP, CLASS 2	2655.000	TON	50.00000	132750.00	51.00000	135405.00	85.00000	225675.00
0026 616-06405 RIPRAP, REVETMENT	365.000	TON	50.00000	18250.00	48.50000	17702.50	70.00000	25550.00
0027 628-09401 FIELD OFFICE, A	6.000	MOS	2500.00000	15000.00	985.00000	5910.00	2300.00000	13800.00
0028 801-03290 CONSTRUCTION SIGN, C	44.000	EACH	150.00000	6600.00	100.00000	4400.00	200.00000	8800.00
0029 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	150.00000	6600.00	150.00000	6600.00	150.00000	6600.00
0030 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP		20000.00000	20000.00	45500.00000	45500.00	15000.00000	15000.00
			\$	343,047.00	\$	349,968.50	\$	427,358.00
CONTRACT TOTALS			\$	343,047.00	\$	349,968.50	\$	427,358.00

TABULATION OF BIDS

CALL ORDER : 494
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -31639-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1381845 GEORGE R HARVEY & SON INC		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	5000.00000	5000.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	220.00000	220.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	250.00000	1500.00	145.00000	870.00		
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	66000.00000	66000.00	57000.00000	57000.00		
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	55000.00000	55000.00		
0011 201-90788 DEBRIS, REMOVE, STRUCTURE NO 1	LUMP	1.00000	1.00	2000.00000	2000.00		
0012 201-90788 DEBRIS, REMOVE, STRUCTURE NO 10	LUMP	1.00000	1.00	5000.00000	5000.00		
0013 201-90788 DEBRIS, REMOVE, STRUCTURE NO 11	LUMP	1.00000	1.00	2000.00000	2000.00		
0014 201-90788 DEBRIS, REMOVE, STRUCTURE NO 2	LUMP	2000.00000	2000.00	6600.00000	6600.00		
0015 201-90788 DEBRIS, REMOVE, STRUCTURE NO 3	LUMP	1.00000	1.00	2000.00000	2000.00		
0016 201-90788 DEBRIS, REMOVE, STRUCTURE NO 4	LUMP	2000.00000	2000.00	3100.00000	3100.00		
0017 201-90788 DEBRIS, REMOVE, STRUCTURE NO 5	LUMP	1.00000	1.00	3100.00000	3100.00		
0018 201-90788 DEBRIS, REMOVE, STRUCTURE NO 6	LUMP	1.00000	1.00	5000.00000	5000.00		
0019 201-90788 DEBRIS, REMOVE, STRUCTURE NO 7	LUMP	1.00000	1.00	3100.00000	3100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 494 -5

TABULATION OF BIDS

CALL ORDER : 494
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -31639-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 GEORGE R HARVEY & SON INC		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 201-90788 DEBRIS, REMOVE, STRUCTURE NO 8	LUMP		1.00000	1.00	3100.00000	3100.00		
0021 201-90788 DEBRIS, REMOVE, STRUCTURE NO 9	LUMP		2000.00000	2000.00	3100.00000	3100.00		
0022 205-03371 SEDIMENT, REMOVE	1097.000	CYS	51.00000	55947.00	52.00000	57044.00		
0023 616-02320 GEOTEXTILES	1976.000	SYS	3.50000	6916.00	4.00000	7904.00		
0024 616-05688 RIPRAP, CLASS 1	275.000	TON	75.00000	20625.00	60.00000	16500.00		
0025 616-05689 RIPRAP, CLASS 2	2655.000	TON	60.00000	159300.00	65.00000	172575.00		
0026 616-06405 RIPRAP, REVETMENT	365.000	TON	92.00000	33580.00	35.00000	12775.00		
0027 628-09401 FIELD OFFICE, A	6.000	MOS	3000.00000	18000.00	2450.00000	14700.00		
0028 801-03290 CONSTRUCTION SIGN, C	44.000	EACH	150.00000	6600.00	100.00000	4400.00		
0029 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	130.00000	5720.00	100.00000	4400.00		
0030 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP		55000.00000	55000.00	35000.00000	35000.00		
			\$	453,301.00	\$	481,493.00	\$	
CONTRACT TOTALS			\$	453,301.00	\$	481,493.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 500 -1

VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : B -33105-A COUNTIES : MIAMI
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : REPLACE SUPERSTRUCTURE COMPLETION DATE : 09/30/11
 LOCATION : ON SR 16 OVER EEL RIVER, 4.38 MILES EAST OF SR 19 PROJECT(S) : 0200924

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 988,819.26	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 1,032,246.59	104.3918%
3	35-1057237 R L MCCOY INC	\$ 1,033,330.05	104.5014%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,035,633.50	104.7344%
5	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 1,052,675.38	106.4578%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 500 -2

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -33105-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

			(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1057237 R L MCCOY INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001 105-06845		LUMP	3850.00000	3850.00	3800.00000	3800.00	4200.00000	4200.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	175.00000	175.00	200.00000	200.00	250.00000	250.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	80.00000	640.00	140.00000	1120.00	75.00000	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 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	49000.00000	49000.00	53400.00000	53400.00	51600.00000	51600.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	4900.00000	4900.00	9400.00000	9400.00	5100.00000	5100.00
CLEARING RIGHT OF WAY								
0012 201-90788		LUMP	3100.00000	3100.00	13000.00000	13000.00	5000.00000	5000.00
DEBRIS, REMOVE, STRUCTURE NO , 16-52-5838A								
0013 202-02240	136.700	SYS	17.50000	2392.25	25.00000	3417.50	32.00000	4374.40
PAVEMENT REMOVAL								
0014 202-51328		LUMP	102000.00000	102000.00	90000.00000	90000.00	210000.00000	210000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0015 202-93741	4.000	EACH	141.00000	564.00	140.00000	560.00	140.00000	560.00
GUARDRAIL END TREATMENT, REMOVE								
0016 203-02000	50.300	CYS	95.00000	4778.50	40.00000	2012.00	31.00000	1559.30
EXCAVATION, COMMON								
0017 203-08607	370.000	LFT	4.00000	1480.00	18.50000	6845.00	8.50000	3145.00
LINEAR GRADING								
0018 205-09543	100.000	TON	25.00000	2500.00	20.00000	2000.00	16.00000	1600.00
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -33105-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	26.400	CYS	85.00000	2244.00	42.00000	1108.80	62.00000	1636.80
0020 302-07455 DENSE GRADED SUBBASE	45.200	CYS	74.00000	3344.80	30.00000	1356.00	16.00000	723.20
0021 306-08043 MILLING, TRANSITION	600.000	SYS	8.00000	4800.00	8.35000	5010.00	7.50000	4500.00
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	184.000	TON	73.00000	13432.00	65.00000	11960.00	65.00000	11960.00
0023 406-05521 ASPHALT FOR TACK COAT	1593.000	SYS	0.10000	159.30	0.10000	159.30	0.10000	159.30
0024 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1300.00000	5200.00	1275.00000	5100.00	1275.00000	5100.00
0025 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING	162.500	LFT	23.00000	3737.50	22.95000	3729.38	22.95000	3729.38
0026 601-02241 GUARDRAIL, REMOVE	375.000	LFT	6.70000	2512.50	6.60000	2475.00	6.60000	2475.00
0027 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	885.00000	1770.00	880.00000	1760.00	880.00000	1760.00
0028 601-09238 HAND DIG GUARDRAIL POST HOLES	5.000	EACH	51.00000	255.00	50.00000	250.00	50.00000	250.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2600.00000	5200.00	2565.00000	5130.00	2565.00000	5130.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	325.000	LFT	17.60000	5720.00	17.50000	5687.50	17.50000	5687.50
0031 602-06729 BARRIER DELINEATOR	20.000	EACH	14.10000	282.00	10.00000	200.00	10.00000	200.00
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	136.000	SYS	98.00000	13328.00	85.00000	11560.00	98.00000	13328.00
0033 616-02320 GEOTEXTILES	132.100	SYS	2.50000	330.25	3.10000	409.51	6.00000	792.60
0034 616-06405 RIPRAP, REVETMENT	32.000	TON	59.00000	1888.00	31.00000	992.00	35.00000	1120.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	205.00000	205.00	200.00000	200.00	200.00000	200.00
0036 621-06559 MULCHED SEEDING, R	100.000	SYS	4.10000	410.00	4.05000	405.00	4.05000	405.00
0037 621-06574 SODDING	42.700	SYS	22.00000	939.40	21.85000	933.00	21.85000	933.00
0038 628-09401 FIELD OFFICE, A	8.000	MOS	1795.00000	14360.00	2200.00000	17600.00	1891.00000	15128.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -33105-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 701-09558 TEST PILE, INDICATOR, PRODUCTION	121.000	LFT	70.00000	8470.00	70.00000	8470.00	29.00000	3509.00
0040 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1100.00000	2200.00	625.00000	1250.00	900.00000	1800.00
0041 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	484.000	LFT	70.00000	33880.00	66.00000	31944.00	29.00000	14036.00
0042 701-09679 CONICAL PILE TIP, 14 IN	8.000	EACH	300.00000	2400.00	410.00000	3280.00	400.00000	3200.00
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	64.000	EACH	13.00000	832.00	7.31000	467.84	16.00000	1024.00
0044 702-92857 CONCRETE, C, SUBSTRUCTURE	54.700	CYS	550.00000	30085.00	745.00000	40751.50	300.00000	16410.00
0045 703-06029 REINFORCING BARS, EPOXY COATED	84566.000	LBS	0.91000	76955.06	1.10000	93022.60	0.90000	76109.40
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	230.900	CYS	600.00000	138540.00	630.00000	145467.00	575.00000	132767.50
0047 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC , MODIFIED	4.000	EACH	1290.00000	5160.00	1700.00000	6800.00	1100.00000	4400.00
0048 706-06341 RAILING, PF-2	587.500	LFT	61.00000	35837.50	60.00000	35250.00	60.55000	35573.13
0049 706-94947 RAILING, CONCRETE, C, MODIFIED	28.200	CYS	410.00000	11562.00	625.00000	17625.00	650.00000	18330.00
0050 709-51821 SURFACE SEAL		LUMP	4800.00000	4800.00	7100.00000	7100.00	4767.00000	4767.00
0051 711-51038 STRUCTURAL STEEL		LUMP	353400.00000	353400.00	360000.00000	360000.00	340000.00000	340000.00
0052 715-05407 PIPE, END BENT DRAIN, 6 IN	86.000	LFT	11.75000	1010.50	20.00000	1720.00	13.00000	1118.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	348.00000	696.00	300.00000	600.00	360.00000	720.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	61.000	EACH	93.00000	5673.00	70.00000	4270.00	83.00000	5063.00
0055 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	151.00000	3322.00	165.00000	3630.00	113.00000	2486.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	1500.00000	1500.00	580.00000	580.00
0057 801-07118 BARRICADE, IIII-A	72.000	LFT	12.10000	871.20	15.00000	1080.00	13.99000	1007.28
0058 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	60.000	LFT	35.00000	2100.00	23.59000	1415.40	40.00000	2400.00
0059 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	673.500	LFT	2.50000	1683.75	1.75000	1178.63	1.75000	1178.63

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -33105-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	673.500 LFT	2.50000	1683.75	1.75000	1178.63	1.75000	1178.63
0061 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	570.000 LFT	1.80000	1026.00	2.00000	1140.00	2.00000	1140.00
0062 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	480.000 LFT	1.80000	864.00	2.00000	960.00	2.00000	960.00
0063 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE , WHITE 24 IN	24.000 LFT	11.00000	264.00	15.00000	360.00	15.00000	360.00
SECTION TOTALS		\$	988,819.26	\$	1,032,246.59	\$	1,033,330.05
CONTRACT TOTALS		\$	988,819.26	\$	1,032,246.59	\$	1,033,330.05

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -33105-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

		(4) 35-1618530	(5) 35-1386990	()				
		AMERICAN CONTRACTING & SERVI	JACK ISOM CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001	105-06845	LUMP	6500.00000	6500.00	7000.00000	7000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	350.00000	350.00	150.00000	150.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	8.000 MOS	75.00000	600.00	200.00000	1600.00		
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	51781.67000	51781.67	50000.00000	50000.00		
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	5178.16000	5178.16	7500.00000	7500.00		
CLEARING RIGHT OF WAY								
0012	201-90788	LUMP	15000.00000	15000.00	1000.00000	1000.00		
DEBRIS, REMOVE, STRUCTURE NO , 16-52-5838A								
0013	202-02240	136.700 SYS	20.00000	2734.00	25.00000	3417.50		
PAVEMENT REMOVAL								
0014	202-51328	LUMP	68000.00000	68000.00	150000.00000	150000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0015	202-93741	4.000 EACH	140.00000	560.00	250.00000	1000.00		
GUARDRAIL END TREATMENT, REMOVE								
0016	203-02000	50.300 CYS	50.00000	2515.00	80.00000	4024.00		
EXCAVATION, COMMON								
0017	203-08607	370.000 LFT	7.50000	2775.00	15.00000	5550.00		
LINEAR GRADING								
0018	205-09543	100.000 TON	40.00000	4000.00	20.00000	2000.00		
NO 2 STONE								
0019	211-06467	26.400 CYS	75.00000	1980.00	45.00000	1188.00		
AGGREGATE FOR END BENT BACKFILL								

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -33105-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1386990 JACK ISOM CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	45.200	CYS	75.00000	3390.00	45.00000	2034.00		
0021 306-08043 MILLING, TRANSITION	600.000	SYS	10.00000	6000.00	8.00000	4800.00		
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	184.000	TON	65.00000	11960.00	92.45000	17010.80		
0023 406-05521 ASPHALT FOR TACK COAT	1593.000	SYS	0.10000	159.30	0.15000	238.95		
0024 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1275.00000	5100.00	1650.00000	6600.00		
0025 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING	162.500	LFT	22.95000	3729.38	26.50000	4306.25		
0026 601-02241 GUARDRAIL, REMOVE	375.000	LFT	6.60000	2475.00	8.00000	3000.00		
0027 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	880.00000	1760.00	1100.00000	2200.00		
0028 601-09238 HAND DIG GUARDRAIL POST HOLES	5.000	EACH	50.00000	250.00	60.00000	300.00		
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2565.00000	5130.00	3000.00000	6000.00		
0030 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	325.000	LFT	17.50000	5687.50	20.50000	6662.50		
0031 602-06729 BARRIER DELINEATOR	20.000	EACH	13.00000	260.00	10.00000	200.00		
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	136.000	SYS	95.00000	12920.00	84.00000	11424.00		
0033 616-02320 GEOTEXTILES	132.100	SYS	5.00000	660.50	5.00000	660.50		
0034 616-06405 RIPRAP, REVETMENT	32.000	TON	30.00000	960.00	40.00000	1280.00		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	400.00000	400.00		
0036 621-06559 MULCHED SEEDING, R	100.000	SYS	4.05000	405.00	10.00000	1000.00		
0037 621-06574 SODDING	42.700	SYS	21.85000	933.00	20.00000	854.00		
0038 628-09401 FIELD OFFICE, A	8.000	MOS	3000.00000	24000.00	1900.00000	15200.00		
0039 701-09558 TEST PILE, INDICATOR, PRODUCTION	121.000	LFT	75.00000	9075.00	65.00000	7865.00		

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -33105-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1386990 JACK ISOM CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	2000.00000	4000.00	2500.00000	5000.00		
0041 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	484.000	LFT	50.00000	24200.00	49.00000	23716.00		
0042 701-09679 CONICAL PILE TIP, 14 IN	8.000	EACH	500.00000	4000.00	350.00000	2800.00		
0043 702-51863 FIELD DRILLED HOLE IN CONCRETE	64.000	EACH	20.00000	1280.00	30.00000	1920.00		
0044 702-92857 CONCRETE, C, SUBSTRUCTURE	54.700	CYS	650.00000	35555.00	650.00000	35555.00		
0045 703-06029 REINFORCING BARS, EPOXY COATED	84566.000	LBS	1.10000	93022.60	0.82000	69344.12		
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	230.900	CYS	650.00000	150085.00	575.00000	132767.50		
0047 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC , MODIFIED	4.000	EACH	1800.00000	7200.00	1500.00000	6000.00		
0048 706-06341 RAILING, PF-2	587.500	LFT	60.55000	35573.13	70.00000	41125.00		
0049 706-94947 RAILING, CONCRETE, C, MODIFIED	28.200	CYS	650.00000	18330.00	500.00000	14100.00		
0050 709-51821 SURFACE SEAL		LUMP	4767.00000	4767.00	9000.00000	9000.00		
0051 711-51038 STRUCTURAL STEEL		LUMP	381000.00000	381000.00	350000.00000	350000.00		
0052 715-05407 PIPE, END BENT DRAIN, 6 IN	86.000	LFT	20.00000	1720.00	11.00000	946.00		
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	200.00000	400.00	400.00000	800.00		
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	61.000	EACH	65.00000	3965.00	110.00000	6710.00		
0055 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	112.00000	2464.00	180.00000	3960.00		
0056 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	12000.00000	12000.00		
0057 801-07118 BARRICADE, III-A	72.000	LFT	10.00000	720.00	18.00000	1296.00		
0058 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	60.000	LFT	75.00000	4500.00	50.00000	3000.00		
0059 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	673.500	LFT	1.75000	1178.63	2.75000	1852.13		
0060 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	673.500	LFT	1.75000	1178.63	2.75000	1852.13		

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : B -33105-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1386990 JACK ISOM CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	570.000 LFT	2.00000	1140.00	2.00000	1140.00		
0062 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	480.000 LFT	2.00000	960.00	2.00000	960.00		
0063 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE , WHITE 24 IN	24.000 LFT	15.00000	360.00	15.00000	360.00		
SECTION TOTALS		\$	1,035,633.50	\$	1,052,675.38	\$	
CONTRACT TOTALS		\$	1,035,633.50	\$	1,052,675.38	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 550 -1

VENDOR RANKING

CALL ORDER : 550 CONTRACT ID : T -30778-A COUNTIES : VARIOUS
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : PAVEMENT MARKINGS COMPLETION DATE : 09/30/11
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE FORT WAYNE DISTRICT PROJECT(S) : 0800165

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0989223 TRAFFIC SPECIALISTS INC	\$ 266,669.00	100.0000%
2	35-1983873 M A S MARKERS INC	\$ 279,900.00	104.9616%
3	31-1035771 A & A SAFETY INC	\$ 295,717.00	110.8929%
4	26-1745760 K & S MARKERS INC	\$ 352,878.00	132.3281%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : T -30778-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		(1) 31-0989223		(2) 35-1983873		(3) 31-1035771		
		TRAFFIC SPECIALISTS INC		M A S MARKERS INC		A & A SAFETY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED								
0001	105-08520	1.000 EACH	100.00000	100.00	60.00000	60.00	154.00000	154.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	4.000 MOS	100.00000	400.00	10.00000	40.00	100.00000	400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	10000.00000	10000.00	27977.25000	27977.25	12306.00000	12306.00
	MOBILIZATION AND DEMOBILIZATION							
0009	628-09408	4.000 MOS	100.00000	400.00	50.00000	200.00	500.00000	2000.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0010	628-09409	4.000 MOS	100.00000	400.00	60.00000	240.00	100.00000	400.00
	MOBILE INTERNET SERVICE , 1 EACH							
0011	801-01093	4.000 EACH	100.00000	400.00	675.00000	2700.00	750.00000	3000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0012	801-03290	8.000 EACH	1.00000	8.00	2.00000	16.00	200.00000	1600.00
	CONSTRUCTION SIGN, C							
0013	801-06710	180.000 DAY	1.00000	180.00	1.00000	180.00	1.00000	180.00
	FLASHING ARROW SIGN							
0014	801-06775	LUMP	40000.00000	40000.00	51957.75000	51957.75	20000.00000	20000.00
	MAINTAINING TRAFFIC							
0015	801-92448	1080.000 DAY	1.00000	1080.00	0.10000	108.00	1.00000	1080.00
	CONSTRUCTION SIGNS, MOBILE							
0016	808-75994	57600.000 EACH	2.36000	135936.00	3.00000	172800.00	3.07000	176832.00
	PRISMATIC REFLECTOR							
0017	808-75996	5760.000 EACH	0.50000	2880.00	0.10000	576.00	1.00000	5760.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0018	808-75998	5760.000 EACH	13.00000	74880.00	4.00000	23040.00	12.50000	72000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	266,669.00	\$	279,900.00	\$	295,717.00
CONTRACT TOTALS			\$	266,669.00	\$	279,900.00	\$	295,717.00

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : T -30778-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		(4) 26-1745760	()	()
		K & S MARKERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED				
0001	105-08520	1.000 EACH	1.00000	1.00
CELLULAR TELEPHONE/RADIO				
0002	105-08521	4.000 MOS	20.00000	80.00
CELLULAR TELEPHONE/RADIO SERVICE				
0003	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0004	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0005	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0006	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0007	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0008	110-01001	LUMP	25500.00000	25500.00
MOBILIZATION AND DEMOBILIZATION				
0009	628-09408	4.000 MOS	100.00000	400.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH				
0010	628-09409	4.000 MOS	60.00000	240.00
MOBILE INTERNET SERVICE , 1 EACH				
0011	801-01093	4.000 EACH	2500.00000	10000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY				
0012	801-03290	8.000 EACH	400.00000	3200.00
CONSTRUCTION SIGN, C				
0013	801-06710	180.000 DAY	75.00000	13500.00
FLASHING ARROW SIGN				
0014	801-06775	LUMP	36000.00000	36000.00
MAINTAINING TRAFFIC				
0015	801-92448	1080.000 DAY	10.00000	10800.00
CONSTRUCTION SIGNS, MOBILE				
0016	808-75994	57600.000 EACH	3.17000	182592.00
PRISMATIC REFLECTOR				
0017	808-75996	5760.000 EACH	12.00000	69120.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE				
0018	808-75998	5760.000 EACH	0.25000	1440.00
SNOWPLOWABLE RAISED PAVEMENT MARKER				
SECTION TOTALS			\$	352,878.00
CONTRACT TOTALS			\$	352,878.00
			\$	0.00

VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : T -32943-A COUNTIES : ELKHART
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS, NEW AND MODERNIZATION COMPLETION DATE : 06/30/11
 LOCATION : ON US 20 AT CR 17 INTERCHANGE, SOUTHEAST AND PROJECT(S) : 0901679
 NORTHEAST RAMPS

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

1	35-1185040	NIBLOCK EXCAVATING INC	\$ 427,387.00	100.0000%
2	35-1120685	WALSH & KELLY INC	\$ 438,887.91	102.6910%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 526,791.39	123.2586%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : T -32943-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(1) 35-1185040		(2) 35-1120685		(3) 35-0918397		
		NIBLOCK EXCAVATING INC		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS, NEW AND MODERNIZATION								
0001	105-06845	LUMP	3450.00000	3450.00	2500.00000	2500.00	3450.00000	3450.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	124.53000	124.53	100.00000	100.00	110.00000	110.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	75.00000	450.00	50.00000	300.00	160.00000	960.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	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	21000.00000	21000.00	20000.00000	20000.00	30500.00000	30500.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02240	425.000 SYS	7.75000	3293.75	9.00000	3825.00	28.50000	12112.50
	PAVEMENT REMOVAL							
0012	202-04435	5.000 EACH	22.00000	110.00	50.00000	250.00	10.00000	50.00
	DELINEATOR POST, REMOVE							
0013	203-02000	1800.000 CYS	13.50000	24300.00	14.00000	25200.00	16.00000	28800.00
	EXCAVATION, COMMON							
0014	205-03371	10.000 CYS	0.01000	0.10	0.01000	0.10	60.00000	600.00
	SEDIMENT, REMOVE							
0015	205-06931	22.500 TON	45.00000	1012.50	65.00000	1462.50	105.00000	2362.50
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06937	200.000 LFT	3.28000	656.00	3.00000	600.00	2.25000	450.00
	TEMPORARY SILT FENCE							
0017	207-09935	5010.000 SYS	13.00000	65130.00	16.00000	80160.00	16.00000	80160.00
	SUBGRADE TREATMENT, TYPE IC							
0018	211-09265	6.000 CYS	15.00000	90.00	5.00000	30.00	98.00000	588.00
	STRUCTURAL BACKFILL, TYPE 2							
0019	301-07448	1200.000 TON	16.00000	19200.00	20.00000	24000.00	20.00000	24000.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : T -32943-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07784 HMA SURFACE, TYPE D	380.000	TON	70.00000	26600.00	65.00000	24700.00	76.00000	28880.00
0021 402-07785 HMA INTERMEDIATE, TYPE D	410.000	TON	65.00000	26650.00	40.00000	16400.00	64.00000	26240.00
0022 402-07786 HMA BASE, TYPE D	2195.000	TON	45.00000	98775.00	40.00000	87800.00	50.00000	109750.00
0023 406-05520 ASPHALT FOR TACK COAT	3.000	TON	500.00000	1500.00	0.01000	0.03	1.00000	3.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	475.00000	1900.00	100.00000	400.00	250.00000	1000.00
0025 621-06557 SEED MIXTURE, T	41.000	LBS	12.82000	525.62	5.24000	214.84	5.24000	214.84
0026 621-06559 MULCHED SEEDING, R , METHOD E	1280.000	SYS	2.02000	2585.60	2.05000	2624.00	2.05000	2624.00
0028 621-06575 SODDING, NURSERY	15.000	SYS	86.95000	1304.25	44.25000	663.75	44.25000	663.75
0029 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	6.000	MOS	350.00000	2100.00	400.00000	2400.00	160.00000	960.00
0030 628-09409 MOBILE INTERNET SERVICE , 1	6.000	MOS	85.00000	510.00	50.00000	300.00	160.00000	960.00
0031 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	150.000	LFT	12.50000	1875.00	25.00000	3750.00	17.00000	2550.00
0032 718-06526 HMA FOR UNDERDRAINS	255.000	TON	0.01000	2.55	60.00000	15300.00	114.00000	29070.00
0033 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	500.00000	1000.00	500.00000	1000.00	690.00000	1380.00
0034 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	500.00000	1000.00	500.00000	1000.00	580.00000	1160.00
0035 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	90.00000	180.00	90.00000	180.00	90.00000	180.00
0036 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	75.00000	300.00	75.00000	300.00	75.00000	300.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4910.000	LFT	0.95000	4664.50	0.94000	4615.40	0.82000	4026.20
0038 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	69.00000	690.00	69.00000	690.00	69.00000	690.00
0039 801-06710 FLASHING ARROW SIGN	150.000	DAY	12.00000	1800.00	12.00000	1800.00	12.00000	1800.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	11750.00000	11750.00	25000.00000	25000.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : T -32943-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-92448 CONSTRUCTION SIGNS, MOBILE	540.000	DAY	1.50000	810.00	1.50000	810.00	1.50000	810.00
0042 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	65.000	LFT	6.00000	390.00	6.00000	390.00	6.00000	390.00
0043 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	15.00000	45.00	15.00000	45.00	15.00000	45.00
0044 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	34.500	SFT	12.50000	431.25	12.52000	431.94	12.50000	431.25
0045 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	180.00000	180.00	180.00000	180.00	180.00000	180.00
0046 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	3.000	EACH	2050.00000	6150.00	2050.00000	6150.00	2050.00000	6150.00
0047 805-01842 HANDHOLE, SIGNAL	6.000	EACH	880.00000	5280.00	880.00000	5280.00	880.00000	5280.00
0048 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1355.000	LFT	8.80000	11924.00	8.80000	11924.00	8.80000	11924.00
0049 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	640.00000	640.00	640.00000	640.00	640.00000	640.00
0050 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	90.00000	90.00	90.00000	90.00	90.00000	90.00
0051 805-04736 SIGNAL CABLE, 4C 18GA. , HOME RUN CABLE	2220.000	LFT	1.25000	2775.00	1.25000	2775.00	1.25000	2775.00
0052 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE , CONTROLLER AND MMU ONLY	1.000	EACH	4600.00000	4600.00	4600.00000	4600.00	4600.00000	4600.00
0053 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE , TYPE R CABINET	1.000	EACH	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
0054 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	710.00000	4260.00	710.00000	4260.00	710.00000	4260.00
0055 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW , RED ARROW	1.000	EACH	665.00000	665.00	665.00000	665.00	665.00000	665.00
0056 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	2280.00000	6840.00	2280.00000	6840.00	2280.00000	6840.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : T -32943-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805-78420 DISCONNECT HANGER	3.000 EACH	230.00000	690.00	230.00000	690.00	230.00000	690.00
0058 805-78467 SIGNAL CABLE, 3C 8GA	70.000 LFT	1.70000	119.00	1.70000	119.00	1.70000	119.00
0059 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	1250.000 LFT	0.11000	137.50	0.11000	137.50	0.11000	137.50
0060 805-78485 SIGNAL CABLE, 5C 14GA	400.000 LFT	1.25000	500.00	1.25000	500.00	1.25000	500.00
0061 805-78490 SIGNAL CABLE, 7C 14GA	350.000 LFT	1.30000	455.00	1.30000	455.00	1.30000	455.00
0062 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1310.000 LFT	1.10000	1441.00	1.10000	1441.00	1.10000	1441.00
0063 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	470.00000	2820.00	470.00000	2820.00	470.00000	2820.00
0064 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	414.000 LFT	6.65000	2753.10	6.65000	2753.10	6.65000	2753.10
0065 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0066 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	3.000 EACH	3070.00000	9210.00	3070.00000	9210.00	3070.00000	9210.00
0067 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	3.000 EACH	605.00000	1815.00	605.00000	1815.00	605.00000	1815.00
0068 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN , COUNT LOOP AMPLIFIER	3.000 EACH	360.00000	1080.00	360.00000	1080.00	360.00000	1080.00
0069 805-92512 MICROLOOP DETECTOR	8.000 EACH	1150.00000	9200.00	1150.00000	9200.00	1150.00000	9200.00
0070 808-04767 LINE , MULTI-COMPO DOTTED, WHITE, 4 IN.	57.000 LFT	10.00000	570.00	10.00000	570.00	10.00000	570.00
0071 808-06716 LINE, REMOVE	2500.000 LFT	0.50000	1250.00	0.50000	1250.00	0.75000	1875.00
0072 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	565.000 LFT	0.65000	367.25	0.65000	367.25	0.65000	367.25
0073 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	2770.000 LFT	0.65000	1800.50	0.65000	1800.50	0.65000	1800.50
0074 808-10043 LINE, MULTI-COMP, SOLID, WHITE, 24 IN	79.000 LFT	8.00000	632.00	8.00000	632.00	8.00000	632.00
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000 EACH	65.00000	1950.00	65.00000	1950.00	65.00000	1950.00
0076 205-06934 TEMPORARY MULCHING	1.000 TON	561.00000	561.00	525.00000	525.00	525.00000	525.00
0077 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	70.00000	70.00	70.00000	70.00	70.00000	70.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : T -32943-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
SECTION TOTALS		\$	427,387.00	\$	438,887.91	\$	526,791.39
CONTRACT TOTALS		\$	427,387.00	\$	438,887.91	\$	526,791.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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VENDOR RANKING

CALL ORDER : 566 CONTRACT ID : T -33068-A COUNTIES : JASPER LAKE
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : LAPORTE DISTRICT NEWTON
 DESCRIPTION : INSTALL NEW GUARDRAIL COMPLETION DATE : 10/01/11
 LOCATION : ALONG I-65 AT VARIOUS LOCATIONS PROJECT(S) : 0900104

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2932367 RMD HOLDINGS LTD	\$ 4,473,298.25	100.0000%
2	35-1068009 DYER CONSTRUCTION CO	\$ 6,787,065.76	151.7240%
3	04-3815584 GFS FENCE GUARDRAIL & SIGNAGE INC	\$ 7,063,295.04	157.8990%
4	38-2677797 J RANCK ELECTRIC INC	\$ 7,258,558.10	162.2641%
5	43-1012298 COLLINS & HERMANN INC	\$ 7,754,379.00	173.3481%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 8,243,439.85	184.2810%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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TABULATION OF BIDS

CALL ORDER : 566
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : T -33068-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER
 NEWTON

LAKE

			(1) 38-2932367 RMD HOLDINGS LTD		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 04-3815584 GFS FENCE GUARDRAIL & SIGNAGE	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARD RAIL								
0001 105-06845		LUMP	58510.00000	58510.00	25000.00000	25000.00	35743.73000	35743.73
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	300.00000	900.00	1.00000	3.00	126.91000	380.73
CELLULAR TELEPHONE/RADIO								
0003 105-08521	27.000	MOS	84.00000	2268.00	1.00000	27.00	88.45000	2388.15
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	347000.00000	347000.00	340000.00000	340000.00	139128.26000	139128.26
MOBILIZATION AND DEMOBILIZATION								
0010 203-02070	162634.000	CYS	3.00000	487902.00	19.00000	3090046.00	18.31000	2977828.54
BORROW								
0011 203-08607	4500.000	LFT	2.25000	10125.00	6.14000	27630.00	3.84000	17280.00
LINEAR GRADING								
0012 205-06933	600.000	EACH	50.00000	30000.00	77.00000	46200.00	80.58000	48348.00
TEMPORARY DITCH INLET PROTECTION								
0013 303-07449	38335.000	TON	18.00000	690030.00	19.00000	728365.00	15.96000	611826.60
COMPACTED AGGREGATE, NO. 73								
0014 621-01004	2.000	EACH	420.00000	840.00	400.00000	800.00	418.59000	837.18
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0015 621-01852	505325.000	SYS	0.36000	181917.00	0.34000	171810.50	0.36000	181917.00
MULCHED SEEDING, GRASS, 2								
0016 621-06557	15750.000	LBS	0.75000	11812.50	0.70000	11025.00	0.73000	11497.50
SEED MIXTURE, T								
0017 627-09327	156825.000	LFT	11.75000	1842693.75	9.70000	1521202.50	10.92000	1712529.00
CABLE BARRIER SYSTEM, TYPE TL-4								
0018 627-09328	1.000	EACH	32000.00000	32000.00	31194.00000	31194.00	18652.60000	18652.60
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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TABULATION OF BIDS

CALL ORDER : 566
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : T -33068-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER
 NEWTON

LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2932367 RMD HOLDINGS LTD		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 04-3815584 GFS FENCE GUARDRAIL & SIGNAGE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 627-09331 SAFETY TERMINAL, TYPE TL-4	84.000	EACH	3200.00000	268800.00	3030.00000	254520.00	2532.54000	212733.36
0020 628-09401 FIELD OFFICE, A	9.000	MOS	4000.00000	36000.00	2228.78000	20059.02	1303.46000	11731.14
0021 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	300.00000	2700.00	311.86000	2806.74	209.30000	1883.70
0022 720-44000 CASTING, ADJUST TO GRADE	600.000	EACH	160.00000	96000.00	345.02000	207012.00	360.56000	216336.00
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	840.00000	13440.00	525.00000	8400.00	546.02000	8736.32
0024 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	165.00000	1320.00	155.00000	1240.00	161.94000	1295.52
0025 801-06640 CONSTRUCTION SIGN, A	229.000	EACH	185.00000	42365.00	130.00000	29770.00	136.02000	31148.58
0026 801-06710 FLASHING ARROW SIGN	90.000	DAY	10.00000	900.00	5.00000	450.00	5.36000	482.40
0027 801-06775 MAINTAINING TRAFFIC		LUMP	253120.00000	253120.00	40000.00000	40000.00	218878.81000	218878.81
0028 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	2800.00000	11200.00	4350.00000	17400.00	4490.80000	17963.20
0029 804-06740 DELINEATOR WITH POST, D2	84.000	EACH	50.00000	4200.00	25.00000	2100.00	35.23000	2959.32
0030 201-01025 SCALPING	105.000	ACRE	450.00000	47250.00	2000.00000	210000.00	5531.28000	580784.40
SECTION TOTALS			\$	4,473,298.25	\$	6,787,065.76	\$	7,063,295.04
CONTRACT TOTALS			\$	4,473,298.25	\$	6,787,065.76	\$	7,063,295.04

TABULATION OF BIDS

CALL ORDER : 566
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : T -33068-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER LAKE
 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2677797 J RANCK ELECTRIC INC		(5) 43-1012298 COLLINS & HERMANN INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARD RAIL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	35000.00000	35000.00	50669.96000	50669.96	71700.00000	71700.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	300.00000	900.00	287.90000	863.70	90.00000	270.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	27.000 MOS	75.00000	2025.00	104.69000	2826.63	60.00000	1620.00
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	550000.00000	550000.00	387105.15000	387105.15	575000.00000	575000.00
0010 203-02070 BORROW	162634.000 CYS	17.50000	2846095.00	18.32000	2979454.88	23.40000	3805635.60
0011 203-08607 LINEAR GRADING	4500.000 LFT	3.67000	16515.00	3.84000	17280.00	12.50000	56250.00
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	600.000 EACH	77.00000	46200.00	99.46000	59676.00	77.00000	46200.00
0013 303-07449 COMPACTED AGGREGATE, NO. 73	38335.000 TON	15.25000	584608.75	15.97000	612209.95	19.55000	749449.25
0014 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	785.18000	1570.36	400.00000	800.00
0015 621-01852 MULCHED SEEDING, GRASS, 2	505325.000 SYS	0.34000	171810.50	0.34000	171810.50	0.34000	171810.50
0016 621-06557 SEED MIXTURE, T	15750.000 LBS	0.70000	11025.00	3.04000	47880.00	0.70000	11025.00
0017 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	156825.000 LFT	11.40000	1787805.00	12.35000	1936788.75	9.78000	1533748.50
0018 627-09328 CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS	1.000 EACH	30000.00000	30000.00	34232.82000	34232.82	34118.00000	34118.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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TABULATION OF BIDS

CALL ORDER : 566
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : T -33068-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER
 NEWTON

LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2677797 J RANCK ELECTRIC INC		(5) 43-1012298 COLLINS & HERMANN INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 627-09331 SAFETY TERMINAL, TYPE TL-4	84.000 EACH	3200.00000	268800.00	4053.52000	340495.68	2192.00000	184128.00
0020 628-09401 FIELD OFFICE, A	9.000 MOS	1000.00000	9000.00	4344.64000	39101.76	3000.00000	27000.00
0021 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	300.00000	2700.00	209.38000	1884.42	225.00000	2025.00
0022 720-44000 CASTING, ADJUST TO GRADE	600.000 EACH	344.54000	206724.00	360.70000	216420.00	915.00000	549000.00
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	525.00000	8400.00	549.62000	8793.92	525.00000	8400.00
0024 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	155.00000	1240.00	162.27000	1298.16	155.00000	1240.00
0025 801-06640 CONSTRUCTION SIGN, A	229.000 EACH	130.00000	29770.00	136.10000	31166.90	130.00000	29770.00
0026 801-06710 FLASHING ARROW SIGN	90.000 DAY	5.00000	450.00	5.23000	470.70	5.00000	450.00
0027 801-06775 MAINTAINING TRAFFIC	LUMP	70000.00000	70000.00	208387.46000	208387.46	125000.00000	125000.00
0028 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	4350.00000	17400.00	4554.02000	18216.08	4350.00000	17400.00
0029 804-06740 DELINEATOR WITH POST, D2	84.000 EACH	75.00000	6300.00	56.63000	4756.92	30.00000	2520.00
0030 201-01025 SCALPING	105.000 ACRE	5285.57000	554984.85	5533.46000	581013.30	2275.00000	238875.00
SECTION TOTALS		\$	7,258,558.10	\$	7,754,379.00	\$	8,243,439.85
CONTRACT TOTALS		\$	7,258,558.10	\$	7,754,379.00	\$	8,243,439.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

PAGE : 570 -1

VENDOR RANKING

CALL ORDER : 570 CONTRACT ID : TM-33648-A COUNTIES : VARIOUS
 LETTING DATE : 02/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MAINTENANCE COMPLETION DATE : 02/15/12
 LOCATION : VARIOUS COUNTIES PROJECT(S) : 1006025

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

1	35-1710202	SIGNAL CONSTRUCTION INC	\$ 105,523.00	100.0000%
2	35-1262778	MIDWESTERN ELECTRIC INC	\$ 192,357.00	182.2892%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/23/11

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TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : TM-33648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE								
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 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 702-76240 CONCRETE , UNDISTRIBUTED	4.000	CYS	400.00000	1600.00	310.00000	1240.00		
0005 802-03821 SIGN, SHEET, WITH LEGEND	6.000	EACH	125.00000	750.00	275.00000	1650.00		
0006 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000	EACH	2300.00000	4600.00	3865.00000	7730.00		
0007 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	2.000	EACH	1200.00000	2400.00	1840.00000	3680.00		
0008 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN, ABOVE GROUND	50.000	LFT	12.00000	600.00	15.00000	750.00		
0009 805-01820 SIGNAL STRAIN POLE, STEEL	2.000	EACH	500.00000	1000.00	4210.00000	8420.00		
0010 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL	2.000	EACH	500.00000	1000.00	885.00000	1770.00		
0011 805-01825 DISCONNECT HANGER, INSTALL	4.000	EACH	90.00000	360.00	210.00000	840.00		
0012 805-01842 HANDHOLE, SIGNAL	8.000	EACH	800.00000	6400.00	1440.00000	11520.00		
0013 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	125.00000	250.00	495.00000	990.00		
0014 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1000.000	LFT	13.50000	13500.00	16.00000	16000.00		
0016 805-04970 FIBER OPTIC , BREAKOUT KIT	4.000	EACH	150.00000	600.00	622.00000	2488.00		
0017 805-04970 FIBER OPTIC , ST TERMINATION	24.000	EACH	35.00000	840.00	150.00000	3600.00		
0018 805-04977 MICROLOOP , 1 PROBE, INSTALL	1.000	EACH	250.00000	250.00	975.00000	975.00		
0019 805-08129 SIGNAL CABLE DETECTOR, LEAD-IN, 2C/16	3000.000	LFT	1.75000	5250.00	2.00000	6000.00		

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : TM-33648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-08464 RADIO, INTERCONNECT	8.000	EACH	3250.00000	26000.00	5340.00000	42720.00		
0021 805-78370 PEDESTRIAN PUSH BUTTON	4.000	EACH	90.00000	360.00	275.00000	1100.00		
0022 805-78415 SPAN, CATENARY, AND TETHER , INSTALL	2.000	EACH	1600.00000	3200.00	2286.00000	4572.00		
0023 805-78415 SPAN, CATENARY, AND TETHER , TIGHTEN	4.000	EACH	150.00000	600.00	410.00000	1640.00		
0024 805-78445 SIGNAL SERVICE	2.000	EACH	850.00000	1700.00	988.00000	1976.00		
0025 805-78467 SIGNAL CABLE, 3C 8GA	150.000	LFT	2.00000	300.00	4.00000	600.00		
0026 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	4500.000	LFT	0.15000	675.00	0.48000	2160.00		
0027 805-78480 SIGNAL CABLE, 3C 14GA	600.000	LFT	1.25000	750.00	3.10000	1860.00		
0028 805-78485 SIGNAL CABLE, 5C 14GA	500.000	LFT	1.35000	675.00	3.75000	1875.00		
0029 805-78490 SIGNAL CABLE, 7C 14GA	500.000	LFT	1.50000	750.00	4.10000	2050.00		
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1500.000	LFT	7.50000	11250.00	10.50000	15750.00		
0031 805-78800 SIGNAL DETECTOR HOUSING INSTALL	6.000	EACH	750.00000	4500.00	1422.00000	8532.00		
0032 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	450.00000	900.00	840.00000	1680.00		
0033 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	650.00000	2600.00	1575.00000	6300.00		
0034 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	650.00000	650.00	1040.00000	1040.00		
0035 805-87066 TRUCK, BOOM	8.000	HRS	20.00000	160.00	40.00000	320.00		
0036 805-87068 TRUCK, BUCKET	8.000	HRS	20.00000	160.00	30.00000	240.00		
0037 805-87076 TRUCK, PICKUP	8.000	HRS	5.00000	40.00	20.00000	160.00		
0038 805-87092 LABOR, SKILLED, STRAIGHT TIME	20.000	HRS	60.00000	1200.00	90.00000	1800.00		
0039 805-87096 LABOR, UNSKILLED, STRAIGHT TIME	20.000	HRS	40.00000	800.00	68.00000	1360.00		
0040 805-91706 ANCHOR BOLT, REPAIR	4.000	EACH	125.00000	500.00	395.00000	1580.00		

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DATE : 03/23/11

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TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 02/09/11 10:00 AM

CONTRACT ID : TM-33648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1710202 SIGNAL CONSTRUCTION INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	4.000 EACH	150.00000	600.00	410.00000	1640.00		
0042 805-92983 TRAFFIC SIGNAL CONTROLLER AND CABINET, INSTALL	4.000 EACH	500.00000	2000.00	1580.00000	6320.00		
0043 805-94971 FIBER OPTICS CABLE	2000.000 LFT	1.95000	3900.00	6.50000	13000.00		
0044 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	2.000 EACH	550.00000	1100.00	1280.00000	2560.00		
0045 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN , INSTALL	6.000 EACH	125.00000	750.00	311.00000	1866.00		
SECTION TOTALS		\$	105,523.00	\$	192,357.00	\$	
CONTRACT TOTALS		\$	105,523.00	\$	192,357.00	\$	