

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 161 -1

VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : R -29124-A COUNTIES : FRANKLIN
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SMALL STRUCTURE & DRAIN CONSTRUCTION COMPLETION DATE : 06/15/10
 LOCATION : ON SR 121 OVER UNT OF WHITEWATER RIVER 0.35 MILE NORTH PROJECT(S) : 3424001
 OF US 52

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 574,657.62	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 589,800.80	102.6352%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 636,800.00	110.8138%
4	35-1549010 MCALISTER EXCAVATING CO INC	\$ 683,171.57	118.8832%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 759,599.71	132.1830%
6	35-1636776 LINKEL COMPANY	\$ 768,881.00	133.7981%

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -29124-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

		(1) 35-1151771		(2) 35-1357381		(3) 90-0177865		
		CALUMET CIVIL CONTRACTORS IN		DAVE OMARA CONTRACTOR INC		HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE AND DRAIN CONSTRUCTION								
0001	105-06845	LUMP	4500.00000	4500.00	6500.00000	6500.00	5750.00000	5750.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	150.00000	300.00	320.00000	640.00	260.00000	520.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	50.00000	1200.00	190.00000	4560.00	92.00000	2208.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	24000.00000	24000.00	29500.00000	29500.00	27057.10000	27057.10
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	16800.00000	16800.00	30000.00000	30000.00	30529.00000	30529.00
	CLEARING RIGHT OF WAY							
0012	202-02236	178.000 SYS	1.00000	178.00	16.50000	2937.00	18.00000	3204.00
	SURFACE, REMOVE							
0013	202-02241	352.000 LFT	5.00000	1760.00	5.50000	1936.00	5.20000	1830.40
	GUARDRAIL, REMOVE							
0014	203-02000	4742.000 CYS	16.00000	75872.00	13.00000	61646.00	13.00000	61646.00
	EXCAVATION, COMMON							
0015	203-51223	1200.000 CYS	10.00000	12000.00	11.00000	13200.00	23.00000	27600.00
	EXCAVATION, WATERWAY							
0016	205-03371	500.000 CYS	9.63000	4815.00	14.00000	7000.00	15.00000	7500.00
	SEDIMENT, REMOVE							
0017	205-06931	28.000 TON	34.06000	953.68	34.00000	952.00	40.00000	1120.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06936	53.000 TON	14.71000	779.63	36.00000	1908.00	41.50000	2199.50
	TEMPORARY SEDIMENT TRAP							
0019	205-09543	100.000 TON	12.00000	1200.00	16.50000	1650.00	21.00000	2100.00
	NO 2 STONE							

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -29124-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09603 J-HOOK VANE	2.000	EACH	1200.00000	2400.00	2200.00000	4400.00	550.00000	1100.00
0021 206-51235 COFFERDAM		LUMP	4600.00000	4600.00	10000.00000	10000.00	3300.00000	3300.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	4691.000	SYS	5.67000	26597.97	5.30000	24862.30	5.00000	23455.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	284.000	SYS	11.23000	3189.32	10.00000	2840.00	11.00000	3124.00
0024 210-08174 ROOT WAD	1.000	EACH	660.00000	660.00	500.00000	500.00	2100.00000	2100.00
0025 211-02050 B BORROW	181.000	CYS	33.00000	5973.00	39.00000	7059.00	40.00000	7240.00
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	8.000	CYS	13.00000	104.00	58.00000	464.00	19.00000	152.00
0027 211-09268 STRUCTURE BACKFILL, TYPE 5	268.000	CYS	68.00000	18224.00	65.00000	17420.00	97.00000	25996.00
0028 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	125.000	CYS	8.00000	1000.00	13.00000	1625.00	32.00000	4000.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	658.000	TON	20.00000	13160.00	19.00000	12502.00	23.00000	15134.00
0030 402-07433 HMA SURFACE, TYPE B	248.000	TON	73.00000	18104.00	78.00000	19344.00	76.00000	18848.00
0031 402-07438 HMA INTERMEDIATE, TYPE B	393.000	TON	60.00000	23580.00	65.00000	25545.00	63.00000	24759.00
0032 402-07441 HMA BASE, TYPE B	1292.000	TON	55.00000	71060.00	56.00000	72352.00	57.00000	73644.00
0033 404-05511 SEAL COAT, 2	740.000	SYS	5.82000	4306.80	5.30000	3922.00	5.20000	3848.00
0034 406-05520 ASPHALT FOR TACK COAT	2.360	TON	250.00000	590.00	620.00000	1463.20	260.00000	613.60
0035 610-07487 HMA FOR APPROACHES, TYPE B	144.000	TON	110.00000	15840.00	95.00000	13680.00	115.00000	16560.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	360.00000	360.00	380.00000	380.00	375.00000	375.00
0037 615-06490 RIGHT OF WAY MARKER	13.000	EACH	142.00000	1846.00	155.00000	2015.00	150.00000	1950.00
0038 615-06505 MONUMENT, B	4.000	EACH	745.00000	2980.00	770.00000	3080.00	780.00000	3120.00
0039 615-06510 MONUMENT, C	1.000	EACH	550.00000	550.00	570.00000	570.00	580.00000	580.00
0040 616-02320 GEOTEXTILES	1012.000	SYS	2.82000	2853.84	3.60000	3643.20	2.00000	2024.00

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -29124-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-05688 RIPRAP, CLASS 1	124.000	TON	60.00000	7440.00	26.50000	3286.00	38.00000	4712.00
0042 616-06405 RIPRAP, REVETMENT	315.000	TON	50.00000	15750.00	19.50000	6142.50	32.00000	10080.00
0043 616-07266 COIR ROLL	1.000	LFT	120.00000	120.00	1000.00000	1000.00	250.00000	250.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	790.00000	1580.00	820.00000	1640.00	800.00000	1600.00
0045 621-06545 FERTILIZER	0.600	TON	1360.00000	816.00	1400.00000	840.00	1360.00000	816.00
0046 621-06553 SEED MIXTURE, R	177.000	LBS	3.00000	531.00	3.30000	584.10	3.10000	548.70
0047 621-06557 SEED MIXTURE, T	156.000	LBS	3.00000	468.00	2.80000	436.80	3.00000	468.00
0048 621-06565 MULCHING MATERIAL	3.120	TON	468.00000	1460.16	500.00000	1560.00	470.00000	1466.40
0049 621-06567 WATER	4.800	KGAL	10.00000	48.00	10.50000	50.40	11.00000	52.80
0050 621-06574 SODDING	468.000	SYS	4.00000	1872.00	3.80000	1778.40	4.00000	1872.00
0051 621-06575 SODDING, NURSERY	722.000	SYS	4.00000	2888.00	3.80000	2743.60	4.00000	2888.00
0052 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	33.000	EACH	129.00000	4257.00	140.00000	4620.00	135.00000	4455.00
0053 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	9.000	EACH	226.00000	2034.00	250.00000	2250.00	230.00000	2070.00
0054 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	12.000	EACH	323.00000	3876.00	350.00000	4200.00	330.00000	3960.00
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	51.00000	204.00	53.00000	212.00	55.00000	220.00
0056 622-91786 SEEDLING	170.000	EACH	8.73000	1484.10	9.50000	1615.00	10.00000	1700.00
0057 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	51.00000	204.00	53.00000	212.00	51.00000	204.00
0058 628-09403 FIELD OFFICE, C	12.000	MOS	1450.00000	17400.00	1600.00000	19200.00	3050.00000	36600.00
0059 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	343.71000	4124.52	200.00000	2400.00	280.00000	3360.00

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -29124-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 714-06172 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 14' X 4'	60.000	LFT	1286.24000	77174.40	1220.00000	73200.00	1290.00000	77400.00
0061 714-08514 WINGWALL	442.000	SFT	87.15000	38520.30	90.00000	39780.00	116.00000	51272.00
0062 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	180.000	LFT	38.83000	6989.40	39.00000	7020.00	22.50000	4050.00
0063 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	620.69000	3724.14	460.00000	2760.00	230.00000	1380.00
0064 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	165.00000	495.00	180.00000	540.00	360.00000	1080.00
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	345.00000	2760.00	360.00000	2880.00	120.00000	960.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	49.000	EACH	89.00000	4361.00	100.00000	4900.00	90.00000	4410.00
0067 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	145.00000	2320.00	170.00000	2720.00	180.00000	2880.00
0068 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	45.00000	360.00	47.00000	376.00	42.00000	336.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	1625.00000	1625.00	3000.00000	3000.00	1650.00000	1650.00
0070 801-07118 BARRICADE, III-A	96.000	LFT	9.00000	864.00	9.50000	912.00	9.00000	864.00
0071 801-07119 BARRICADE, III-B	96.000	LFT	12.00000	1152.00	12.50000	1200.00	11.00000	1056.00
0072 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	44.000	LFT	14.01000	616.44	15.00000	660.00	15.00000	660.00
0073 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1866.000	LFT	0.45000	839.70	0.50000	933.00	0.65000	1212.90
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1866.000	LFT	0.95000	1772.70	1.05000	1959.30	1.60000	2985.60
0075 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	1.98000	47.52	27.00000	648.00	58.00000	1392.00
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	24.000	EACH	89.00000	2136.00	60.00000	1440.00	29.00000	696.00
			\$	574,657.62	\$	589,800.80	\$	636,800.00
CONTRACT TOTALS			\$	574,657.62	\$	589,800.80	\$	636,800.00

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -29124-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

		(4) 35-1549010	(5) 35-1618530	(6) 35-1636776				
		MCALISTER EXCAVATING CO INC	AMERICAN CONTRACTING & SERVI	LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE AND DRAIN CONSTRUCTION								
0001	105-06845	LUMP	7000.00000	7000.00	10500.00000	10500.00	50000.00000	50000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	200.00000	400.00	350.00000	700.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	150.00000	3600.00	75.00000	1800.00	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	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	31777.77000	31777.77	37979.98000	37979.98	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	18000.00000	18000.00	26585.98000	26585.98	50000.00000	50000.00
CLEARING RIGHT OF WAY								
0012	202-02236	178.000 SYS	35.00000	6230.00	30.00000	5340.00	60.00000	10680.00
SURFACE, REMOVE								
0013	202-02241	352.000 LFT	5.60000	1971.20	5.00000	1760.00	13.00000	4576.00
GUARDRAIL, REMOVE								
0014	203-02000	4742.000 CYS	16.00000	75872.00	12.00000	56904.00	14.00000	66388.00
EXCAVATION, COMMON								
0015	203-51223	1200.000 CYS	18.00000	21600.00	15.00000	18000.00	16.00000	19200.00
EXCAVATION, WATERWAY								
0016	205-03371	500.000 CYS	20.00000	10000.00	30.00000	15000.00	16.00000	8000.00
SEDIMENT, REMOVE								
0017	205-06931	28.000 TON	30.00000	840.00	50.00000	1400.00	27.00000	756.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018	205-06936	53.000 TON	100.00000	5300.00	40.00000	2120.00	30.00000	1590.00
TEMPORARY SEDIMENT TRAP								
0019	205-09543	100.000 TON	28.00000	2800.00	50.00000	5000.00	21.00000	2100.00
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -29124-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1549010 MCALISTER EXCAVATING CO INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09603 J-HOOK VANE	2.000	EACH	5500.00000	11000.00	5000.00000	10000.00	500.00000	1000.00
0021 206-51235 COFFERDAM		LUMP	10000.00000	10000.00	36000.00000	36000.00	3000.00000	3000.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	4691.000	SYS	6.00000	28146.00	6.00000	28146.00	6.00000	28146.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	284.000	SYS	20.00000	5680.00	20.00000	5680.00	9.00000	2556.00
0024 210-08174 ROOT WAD	1.000	EACH	3100.00000	3100.00	3500.00000	3500.00	3000.00000	3000.00
0025 211-02050 B BORROW	181.000	CYS	35.00000	6335.00	50.00000	9050.00	25.00000	4525.00
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	8.000	CYS	35.00000	280.00	50.00000	400.00	30.00000	240.00
0027 211-09268 STRUCTURE BACKFILL, TYPE 5	268.000	CYS	35.00000	9380.00	125.00000	33500.00	65.00000	17420.00
0028 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	125.000	CYS	100.00000	12500.00	10.00000	1250.00	18.00000	2250.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	658.000	TON	19.00000	12502.00	30.00000	19740.00	21.00000	13818.00
0030 402-07433 HMA SURFACE, TYPE B	248.000	TON	85.00000	21080.00	73.00000	18104.00	75.00000	18600.00
0031 402-07438 HMA INTERMEDIATE, TYPE B	393.000	TON	69.00000	27117.00	60.00000	23580.00	75.00000	29475.00
0032 402-07441 HMA BASE, TYPE B	1292.000	TON	69.00000	89148.00	55.00000	71060.00	60.00000	77520.00
0033 404-05511 SEAL COAT, 2	740.000	SYS	10.00000	7400.00	3.00000	2220.00	8.00000	5920.00
0034 406-05520 ASPHALT FOR TACK COAT	2.360	TON	400.00000	944.00	250.00000	590.00	300.00000	708.00
0035 610-07487 HMA FOR APPROACHES, TYPE B	144.000	TON	140.00000	20160.00	110.00000	15840.00	120.00000	17280.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	404.00000	404.00	360.00000	360.00	400.00000	400.00
0037 615-06490 RIGHT OF WAY MARKER	13.000	EACH	159.00000	2067.00	142.00000	1846.00	150.00000	1950.00
0038 615-06505 MONUMENT, B	4.000	EACH	995.00000	3980.00	745.00000	2980.00	780.00000	3120.00
0039 615-06510 MONUMENT, C	1.000	EACH	616.00000	616.00	550.00000	550.00	600.00000	600.00
0040 616-02320 GEOTEXTILES	1012.000	SYS	3.50000	3542.00	3.00000	3036.00	2.00000	2024.00

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -29124-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1549010 MCALISTER EXCAVATING CO INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-05688 RIPRAP, CLASS 1	124.000	TON	26.00000	3224.00	40.00000	4960.00	40.00000	4960.00
0042 616-06405 RIPRAP, REVETMENT	315.000	TON	26.00000	8190.00	30.00000	9450.00	41.00000	12915.00
0043 616-07266 COIR ROLL	1.000	LFT	75.00000	75.00	300.00000	300.00	500.00000	500.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	885.00000	1770.00	790.00000	1580.00	1000.00000	2000.00
0045 621-06545 FERTILIZER	0.600	TON	1520.00000	912.00	1357.00000	814.20	750.00000	450.00
0046 621-06553 SEED MIXTURE, R	177.000	LBS	3.40000	601.80	2.97000	525.69	5.00000	885.00
0047 621-06557 SEED MIXTURE, T	156.000	LBS	3.00000	468.00	2.60000	405.60	7.00000	1092.00
0048 621-06565 MULCHING MATERIAL	3.120	TON	525.00000	1638.00	468.00000	1460.16	300.00000	936.00
0049 621-06567 WATER	4.800	KGAL	11.50000	55.20	10.00000	48.00	100.00000	480.00
0050 621-06574 SODDING	468.000	SYS	6.00000	2808.00	3.54000	1656.72	6.00000	2808.00
0051 621-06575 SODDING, NURSERY	722.000	SYS	6.00000	4332.00	3.54000	2555.88	7.00000	5054.00
0052 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	33.000	EACH	145.00000	4785.00	129.00000	4257.00	75.00000	2475.00
0053 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	9.000	EACH	254.00000	2286.00	226.00000	2034.00	200.00000	1800.00
0054 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	12.000	EACH	361.00000	4332.00	323.00000	3876.00	300.00000	3600.00
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	57.50000	230.00	51.00000	204.00	100.00000	400.00
0056 622-91786 SEEDLING	170.000	EACH	10.00000	1700.00	8.73000	1484.10	10.00000	1700.00
0057 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	58.00000	232.00	51.00000	204.00	100.00000	400.00
0058 628-09403 FIELD OFFICE, C	12.000	MOS	1800.00000	21600.00	2500.00000	30000.00	1200.00000	14400.00
0059 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	500.00000	6000.00	350.00000	4200.00	100.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -29124-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1549010 MCALISTER EXCAVATING CO INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 714-06172 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 14' X 4'	60.000	LFT	936.00000	56160.00	2000.00000	120000.00	1700.00000	102000.00
0061 714-08514 WINGWALL	442.000	SFT	135.00000	59670.00	150.00000	66300.00	100.00000	44200.00
0062 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	180.000	LFT	25.00000	4500.00	50.00000	9000.00	55.00000	9900.00
0063 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	250.00000	1500.00	600.00000	3600.00	400.00000	2400.00
0064 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	185.00000	555.00	165.00000	495.00	400.00000	1200.00
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	386.50000	3092.00	345.00000	2760.00	135.00000	1080.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	49.000	EACH	100.00000	4900.00	89.00000	4361.00	100.00000	4900.00
0067 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	162.00000	2592.00	145.00000	2320.00	200.00000	3200.00
0068 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	51.00000	408.00	45.00000	360.00	80.00000	640.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	2000.00000	2000.00	25000.00000	25000.00
0070 801-07118 BARRICADE, III-A	96.000	LFT	10.00000	960.00	9.00000	864.00	18.00000	1728.00
0071 801-07119 BARRICADE, III-B	96.000	LFT	13.25000	1272.00	12.00000	1152.00	20.00000	1920.00
0072 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	44.000	LFT	16.00000	704.00	14.00000	616.00	15.00000	660.00
0073 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1866.000	LFT	0.52000	970.32	0.45000	839.70	2.00000	3732.00
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1866.000	LFT	1.08000	2015.28	0.95000	1772.70	3.00000	5598.00
0075 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	20.00000	480.00	20.00000	480.00	60.00000	1440.00
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	24.000	EACH	99.00000	2376.00	89.00000	2136.00	70.00000	1680.00
			\$	683,171.57	\$	759,599.71	\$	768,881.00
CONTRACT TOTALS			\$	683,171.57	\$	759,599.71	\$	768,881.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 191 -1

VENDOR RANKING

CALL ORDER : 191 CONTRACT ID : R -30043-A COUNTIES : BARTHOLOMEW
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : CULVERT REPAIR COMPLETION DATE : 11/14/09
 LOCATION : ON SR 46, 6.33 MILES WEST OF I-65 PROJECT(S) : 0710678

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 81,196.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 106,202.50	130.7977%
3	35-1673827 H E HENDERSON INC	\$ 107,774.33	132.7335%
4	35-1057871 SMOCK FANSLER CORPORATION	\$ 123,767.00	152.4299%
5	35-2103617 BRYANS HAULING & EXCAVATING	\$ 130,907.50	161.2241%
6	35-1381845 GEORGE R HARVEY & SON INC	\$ 144,140.00	177.5211%
7	90-0177865 HIS CONSTRUCTORS LLC	\$ 151,868.25	187.0391%
8	35-1636776 LINKEL COMPANY	\$ 188,553.00	232.2196%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 260,227.36	320.4928%
	20-0752273 DOUBLE W CONSTRUCTION	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30043-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		(1) 35-1817574		(2) 35-1357381		(3) 35-1673827		
		YARDBERRY LANDSCAPE		DAVE OMARA CONTRACTOR INC		H E HENDERSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CULVERT REPAIR								
0001	105-06845	LUMP	2000.00000	2000.00	3000.00000	3000.00	2156.40000	2156.40
	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	3800.00000	3800.00	5000.00000	5000.00	10010.00000	10010.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	3500.00000	3500.00	20000.00000	20000.00	6967.20000	6967.20
	CLEARING RIGHT OF WAY							
0008	201-90788	LUMP	3500.00000	3500.00	3000.00000	3000.00	8551.60000	8551.60
	DEBRIS, REMOVE							
0009	203-02000	100.000 CYS	25.00000	2500.00	50.00000	5000.00	41.22000	4122.00
	EXCAVATION, COMMON							
0010	203-51223	37.000 CYS	50.00000	1850.00	55.00000	2035.00	61.10000	2260.70
	EXCAVATION, WATERWAY							
0011	211-09265	35.000 CYS	45.00000	1575.00	41.00000	1435.00	143.97000	5038.95
	STRUCTURE BACKFILL, TYPE 2							
0012	213-09269	17.000 CYS	150.00000	2550.00	100.00000	1700.00	204.15000	3470.55
	FLOWABLE BACKFILL, NON-REMOVABLE							
0013	616-02320	635.000 SYS	4.00000	2540.00	2.50000	1587.50	3.21000	2038.35
	GEOTEXTILES							
0014	616-05689	318.000 TON	45.00000	14310.00	68.00000	21624.00	37.65000	11972.70
	RIPRAP, CLASS 2							
0015	628-09408	3.000 MOS	500.00000	1500.00	110.00000	330.00	588.50000	1765.50
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0016	628-09409	3.000 MOS	150.00000	450.00	90.00000	270.00	160.50000	481.50
	MOBILE INTERNET SERVICE , 1 EACH							
0017	702-03607	2.000 EACH	700.00000	1400.00	350.00000	700.00	492.80000	985.60
	CORED HOLE IN CONCRETE							
0018	702-09586	24.000 CYS	450.00000	10800.00	440.00000	10560.00	479.22000	11501.28
	CONCRETE, BURLAP SACKED							
0019	702-51015	26.000 CYS	650.00000	16900.00	440.00000	11440.00	549.35000	14283.10
	CONCRETE, B, FOOTINGS							

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30043-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1673827 H E HENDERSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 702-51863 FIELD DRILLED HOLE IN CONCRETE	10.000 EACH	100.00000	1000.00	32.00000	320.00	127.07000	1270.70
0021 703-06029 REINFORCING BARS, EPOXY COATED , Dowel Bars	267.000 LBS	8.00000	2136.00	3.00000	801.00	3.12000	833.04
0022 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	2.000 LFT	150.00000	300.00	200.00000	400.00	174.90000	349.80
0023 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. , Non - Perforated	20.000 LFT	15.00000	300.00	8.00000	160.00	10.53000	210.60
0024 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. , Perforated	92.000 LFT	15.00000	1380.00	8.00000	736.00	7.43000	683.56
0025 715-97040 PIPE, RELAID, 24 IN.	16.000 LFT	60.00000	960.00	50.00000	800.00	67.45000	1079.20
0026 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	302.50000	605.00	500.00000	1000.00	420.00000	840.00
0027 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	209.00000	836.00	325.00000	1300.00	315.00000	1260.00
0028 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	4500.00000	4500.00	13000.00000	13000.00	15638.00000	15638.00
CONTRACT TOTALS		\$	81,196.00	\$	106,202.50	\$	107,774.33

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30043-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1057871 SMOCK FANSLER CORPORATION		(5) 35-2103617 BRYANS HAULING & EXCAVATING		(6) 35-1381845 GEORGE R HARVEY & SON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CULVERT REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	5000.00000	5000.00	4500.00000	4500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5722.00000	5722.00	25000.00000	25000.00	10000.00000	10000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	22800.00000	22800.00	25000.00000	25000.00	15000.00000	15000.00
0008 201-90788 DEBRIS, REMOVE	LUMP	3360.00000	3360.00	25000.00000	25000.00	10000.00000	10000.00
0009 203-02000 EXCAVATION, COMMON	100.000 CYS	50.00000	5000.00	40.00000	4000.00	90.00000	9000.00
0010 203-51223 EXCAVATION, WATERWAY	37.000 CYS	100.00000	3700.00	40.00000	1480.00	90.00000	3330.00
0011 211-09265 STRUCTURE BACKFILL, TYPE 2	35.000 CYS	150.00000	5250.00	15.00000	525.00	60.00000	2100.00
0012 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	17.000 CYS	150.00000	2550.00	100.00000	1700.00	150.00000	2550.00
0013 616-02320 GEOTEXTILES	635.000 SYS	2.00000	1270.00	2.00000	1270.00	3.00000	1905.00
0014 616-05689 RIPRAP, CLASS 2	318.000 TON	50.00000	15900.00	10.00000	3180.00	50.00000	15900.00
0015 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	680.00000	2040.00	300.00000	900.00	300.00000	900.00
0016 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	100.00000	300.00	100.00000	300.00	400.00000	1200.00
0017 702-03607 CORED HOLE IN CONCRETE	2.000 EACH	150.00000	300.00	200.00000	400.00	500.00000	1000.00
0018 702-09586 CONCRETE, BURLAP SACKED	24.000 CYS	1350.00000	32400.00	400.00000	9600.00	1500.00000	36000.00
0019 702-51015 CONCRETE, B, FOOTINGS	26.000 CYS	300.00000	7800.00	400.00000	10400.00	785.00000	20410.00
0020 702-51863 FIELD DRILLED HOLE IN CONCRETE	10.000 EACH	15.00000	150.00	250.00000	2500.00	50.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 191 -5

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30043-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1057871 SMOCK FANSLER CORPORATION		(5) 35-2103617 BRYANS HAULING & EXCAVATING		(6) 35-1381845 GEORGE R HARVEY & SON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 703-06029 REINFORCING BARS, EPOXY COATED , Dowel Bars	267.000 LBS	3.00000	801.00	1.50000	400.50	3.00000	801.00
0022 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	2.000 LFT	750.00000	1500.00	250.00000	500.00	200.00000	400.00
0023 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. , Non - Perforated	20.000 LFT	10.00000	200.00	4.00000	80.00	10.00000	200.00
0024 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. , Perforated	92.000 LFT	10.00000	920.00	4.00000	368.00	10.00000	920.00
0025 715-97040 PIPE, RELAID, 24 IN.	16.000 LFT	150.00000	2400.00	100.00000	1600.00	50.00000	800.00
0026 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	400.00000	800.00	250.00000	500.00	360.00000	720.00
0027 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	400.00000	1600.00	300.00000	1200.00	250.00000	1000.00
0028 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	3000.00000	3000.00	10000.00000	10000.00	5000.00000	5000.00
CONTRACT TOTALS		\$	123,767.00	\$	130,907.50	\$	144,140.00

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30043-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 90-0177865 HIS CONSTRUCTORS LLC		(8) 35-1636776 LINKEL COMPANY		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CULVERT REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	30000.00000	30000.00	4000.00000	4000.00
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	7500.00000	7500.00	30000.00000	30000.00	13011.36000	13011.36
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	19500.00000	19500.00	40000.00000	40000.00	21000.00000	21000.00
0008 201-90788 DEBRIS, REMOVE	LUMP	3000.00000	3000.00	25000.00000	25000.00	2500.00000	2500.00
0009 203-02000 EXCAVATION, COMMON	100.000 CYS	35.00000	3500.00	20.00000	2000.00	75.00000	7500.00
0010 203-51223 EXCAVATION, WATERWAY	37.000 CYS	45.00000	1665.00	30.00000	1110.00	125.00000	4625.00
0011 211-09265 STRUCTURE BACKFILL, TYPE 2	35.000 CYS	60.00000	2100.00	32.00000	1120.00	350.00000	12250.00
0012 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	17.000 CYS	350.00000	5950.00	100.00000	1700.00	275.00000	4675.00
0013 616-02320 GEOTEXTILES	635.000 SYS	3.00000	1905.00	3.00000	1905.00	6.00000	3810.00
0014 616-05689 RIPRAP, CLASS 2	318.000 TON	54.00000	17172.00	50.00000	15900.00	60.00000	19080.00
0015 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	350.00000	1050.00	400.00000	1200.00	400.00000	1200.00
0016 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	175.00000	525.00	150.00000	450.00	150.00000	450.00
0017 702-03607 CORED HOLE IN CONCRETE	2.000 EACH	300.00000	600.00	400.00000	800.00	1000.00000	2000.00
0018 702-09586 CONCRETE, BURLAP SACKED	24.000 CYS	950.00000	22800.00	100.00000	2400.00	4000.00000	96000.00
0019 702-51015 CONCRETE, B, FOOTINGS	26.000 CYS	500.00000	13000.00	200.00000	5200.00	1200.00000	31200.00
0020 702-51863 FIELD DRILLED HOLE IN CONCRETE	10.000 EACH	45.00000	450.00	100.00000	1000.00	70.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 191 -7

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30043-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 90-0177865 HIS CONSTRUCTORS LLC		(8) 35-1636776 LINKEL COMPANY		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 703-06029 REINFORCING BARS, EPOXY COATED , Dowel Bars	267.000 LBS	0.75000	200.25	2.00000	534.00	6.00000	1602.00
0022 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	2.000 LFT	550.00000	1100.00	75.00000	150.00	900.00000	1800.00
0023 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. , Non - Perforated	20.000 LFT	13.50000	270.00	15.00000	300.00	60.00000	1200.00
0024 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. , Perforated	92.000 LFT	13.50000	1242.00	15.00000	1380.00	60.00000	5520.00
0025 715-97040 PIPE, RELAID, 24 IN.	16.000 LFT	85.00000	1360.00	100.00000	1600.00	500.00000	8000.00
0026 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	285.00000	570.00	300.00000	600.00	200.00000	400.00
0027 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	195.00000	780.00	300.00000	1200.00	175.00000	700.00
0028 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	43625.00000	43625.00	23000.00000	23000.00	17000.00000	17000.00
CONTRACT TOTALS		\$	151,868.25	\$	188,553.00	\$	260,227.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 211 -1

VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : R -30252-A COUNTIES : RUSH
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PAVEMENT RECONSTRUCTION COMPLETION DATE : 10/28/11
 LOCATION : ON SR 3 FROM 0.27 MILE SOUTH OF SR 44 TO 1.34 MILES PROJECT(S) : 0013750
 NORTH OF SR 44 0300271
 0800721
 OTHERS

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 6,001,069.55	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,147,800.00	102.4451%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 6,258,864.00	104.2958%
4	35-1875662 CRIDER & CRIDER INC	\$ 6,563,916.62	109.3791%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 6,702,204.64	111.6835%
6	35-1461789 POINDEXTER EXCAVATING	\$ 6,733,307.87	112.2018%
7	35-1698047 GRADEX INC	\$ 6,794,498.38	113.2215%
8	35-1917625 MILESTONE CONTRACTORS LP	\$ 7,407,914.00	123.4432%
9	31-0578656 JOHN R JURGENSEN COMPANY	\$ 7,994,264.92	133.2140%

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

			(1) 31-1323837		(2) 35-0918397		(3) 35-1357381	
			SUNESIS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MEDIAN CONSTRUCTION								
0001	105-06845	LUMP	38105.57000	38105.57	49300.00000	49300.00	49000.00000	49000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	4.000 EACH	55.71000	222.84	100.00000	400.00	150.00000	600.00
	RADIO							
0003	105-08520	4.000 EACH	122.56000	490.24	100.00000	400.00	250.00000	1000.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	144.000 MOS	122.56000	17648.64	100.00000	14400.00	70.00000	10080.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	144.000 MOS	27.85000	4010.40	100.00000	14400.00	35.00000	5040.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	108-01614	LUMP	15821.62000	15821.62	14200.00000	14200.00	19200.00000	19200.00
	PARTNERING OVERHEAD							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0014	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0015	110-01001	LUMP	46257.45000	46257.45	275196.14000	275196.14	312943.00000	312943.00
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	55752.49000	55752.49	115000.00000	115000.00	62588.00000	62588.00
	CLEARING RIGHT OF WAY							
0017	202-01000	LUMP	2439.49000	2439.49	5000.00000	5000.00	2500.00000	2500.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 1							
0018	202-01000	LUMP	3252.64000	3252.64	5000.00000	5000.00	5000.00000	5000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 144							

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 145	LUMP	813.64000	813.64	5000.00000	5000.00	75.00000	75.00
0020 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 35	LUMP	1220.46000	1220.46	5000.00000	5000.00	250.00000	250.00
0021 202-02240 PAVEMENT REMOVAL	16470.000 SYS	5.29000	87126.30	9.80000	161406.00	8.00000	131760.00
0022 202-04089 SIGN, SHEET, REMOVE	7.000 EACH	74.46000	521.22	15.00000	105.00	30.00000	210.00
0023 202-74050 SIGN, OVERHEAD, REMOVE	25.000 EACH	99.51000	2487.75	40.00000	1000.00	45.00000	1125.00
0024 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000 EACH	849.58000	849.58	1925.00000	1925.00	2750.00000	2750.00
0025 203-02000 EXCAVATION, COMMON	14072.000 CYS	11.68000	164360.96	11.63000	163657.36	15.00000	211080.00
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	178.27000	1069.62	90.00000	540.00	160.00000	960.00
0027 205-06937 TEMPORARY SILT FENCE	320.000 LFT	3.90000	1248.00	3.29000	1052.80	3.50000	1120.00
0028 207-08263 SUBGRADE TREATMENT, TYPE IA	44283.000 SYS	4.46000	197502.18	4.70000	208130.10	8.58000	379948.14
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5356.000 SYS	7.68000	41134.08	14.35000	76858.60	9.00000	48204.00
0030 210-07739 TEMPORARY , BLOWOFF ASSEMBLY	23.000 EACH	504.07000	11593.61	250.00000	5750.00	550.00000	12650.00
0031 211-09264 STRUCTURE BACKFILL, TYPE 1	7632.000 CYS	14.48000	110511.36	12.20000	93110.40	22.00000	167904.00
0032 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	80.000 CYS	275.73000	22058.40	49.75000	3980.00	100.00000	8000.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	131.000 TON	19.88000	2604.28	64.60000	8462.60	15.00000	1965.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	32.000 TON	9.01000	288.32	8.00000	256.00	15.00000	480.00
0035 303-93506 AGGREGATE, 2	35.000 CYS	13.27000	464.45	17.00000	595.00	30.00000	1050.00
0036 303-94433 AGGREGATE, 12	29.000 CYS	26.74000	775.46	23.50000	681.50	38.00000	1102.00
0037 304-07489 HMA PATCHING, TYPE A	231.000 TON	146.19000	33769.89	151.00000	34881.00	125.00000	28875.00
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN.	7876.000 SYS	1.97000	15515.72	1.48000	11656.48	1.00000	7876.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3264.000 TON	77.99000	254559.36	76.00000	248064.00	67.00000	218688.00
0040 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4357.000 TON	62.40000	271876.80	64.00000	278848.00	53.00000	230921.00
0041 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	13448.000 TON	52.65000	708037.20	53.00000	712744.00	44.00000	591712.00
0042 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5867.000 TON	58.50000	343219.50	57.00000	334419.00	47.00000	275749.00
0043 406-05520 ASPHALT FOR TACK COAT	41.000 TON	612.81000	25125.21	552.00000	22632.00	500.00000	20500.00
0044 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	2290.79000	4581.58	1960.00000	3920.00	1900.00000	3800.00
0045 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000 EACH	2050.13000	2050.13	2545.00000	2545.00	890.00000	890.00
0046 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1838.43000	1838.43	2545.00000	2545.00	1650.00000	1650.00
0047 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000 LFT	17.83000	445.75	30.00000	750.00	16.00000	400.00
0048 604-07896 CURB RAMP, CONCRETE, B	15.000 SYS	102.51000	1537.65	85.50000	1282.50	180.00000	2700.00
0049 604-07897 CURB RAMP, CONCRETE, C	16.000 SYS	102.51000	1640.16	85.50000	1368.00	180.00000	2880.00
0050 604-07901 CURB RAMP, CONCRETE, G	753.000 SYS	104.73000	78861.69	87.00000	65511.00	180.00000	135540.00
0051 604-07902 CURB RAMP, CONCRETE, H	69.000 SYS	101.39000	6995.91	84.25000	5813.25	180.00000	12420.00
0052 604-44251 STEPS, CONCRETE	67.300 CYS	1058.49000	71236.38	890.00000	59897.00	1120.00000	75376.00
0053 604-91531 SIDEWALK, CONCRETE, 4 IN.	6556.000 SYS	33.74000	221199.44	28.00000	183568.00	29.00000	190124.00
0054 605-06120 CURB, CONCRETE	2692.000 LFT	29.24000	78714.08	22.30000	60031.60	18.00000	48456.00
0055 605-06140 CURB AND GUTTER, CONCRETE	11072.000 LFT	16.49000	182577.28	11.40000	126220.80	14.00000	155008.00
0056 610-07486 HMA FOR APPROACHES, TYPE A	318.000 TON	100.28000	31889.04	180.00000	57240.00	85.00000	27030.00
0057 610-07487 HMA FOR APPROACHES, TYPE B	3258.000 TON	72.42000	235944.36	77.25000	251680.50	58.00000	188964.00
0058 610-08446 PCCP FOR APPROACHES, 6 IN.	663.000 SYS	51.25000	33978.75	42.50000	28177.50	49.00000	32487.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 211 -5

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 610-09108 PCCP FOR APPROACHES, 9 IN.	4031.000	SYS	51.25000	206588.75	51.25000	206588.75	54.00000	217674.00
0060 615-06490 RIGHT OF WAY MARKER	40.000	EACH	178.27000	7130.80	173.00000	6920.00	125.00000	5000.00
0061 615-06505 MONUMENT, B	14.000	EACH	584.95000	8189.30	674.00000	9436.00	675.00000	9450.00
0062 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	473.53000	1420.59	594.00000	1782.00	495.00000	1485.00
0063 616-02320 GEOTEXTILES	435.000	SYS	1.95000	848.25	1.75000	761.25	2.00000	870.00
0064 616-06405 RIPRAP, REVETMENT	327.000	TON	27.80000	9090.60	12.00000	3924.00	25.00000	8175.00
0065 621-06567 WATER	67.000	KGAL	3.34000	223.78	1.00000	67.00	3.00000	201.00
0066 621-06575 SODDING, NURSERY	16531.000	SYS	2.81000	46452.11	5.00000	82655.00	3.50000	57858.50
0067 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	238.000	EACH	388.86000	92548.68	315.00000	74970.00	365.00000	86870.00
0068 628-09403 FIELD OFFICE, C	36.000	MOS	1225.62000	44122.32	2050.00000	73800.00	1800.00000	64800.00
0069 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	72.000	MOS	85.11000	6127.92	245.00000	17640.00	75.00000	5400.00
0070 703-06029 REINFORCING BARS, EPOXY COATED	775.000	LBS	4.53000	3510.75	1.00000	775.00	2.00000	1550.00
0071 706-01268 HANDRAIL, ALUMINUM	298.000	LFT	137.60000	41004.80	102.50000	30545.00	125.00000	37250.00
0072 714-07892 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 9' X 3'	47.000	LFT	822.78000	38670.66	465.00000	21855.00	475.00000	22325.00
0073 714-44240 CONCRETE, A, STRUCTURES	10.000	CYS	1491.77000	14917.70	990.00000	9900.00	650.00000	6500.00
0074 715-02907 WATER LINE, 6 IN. , C900 PVC W/GRANULAR BACKFILL	2465.000	LFT	34.90000	86028.50	26.50000	65322.50	39.00000	96135.00
0075 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1519.000	LFT	64.12000	97398.28	60.00000	91140.00	59.00000	89621.00
0076 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	14373.000	LFT	4.79000	68846.67	3.30000	47430.90	3.00000	43119.00
0077 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	19.000	LFT	12.43000	236.17	26.00000	494.00	49.00000	931.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	8.000 LFT	15.70000	125.60	60.00000	480.00	63.00000	504.00
0079 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2054.000 LFT	22.16000	45516.64	28.00000	57512.00	38.00000	78052.00
0080 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1811.000 LFT	22.18000	40167.98	29.50000	53424.50	24.00000	43464.00
0081 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1202.000 LFT	24.79000	29797.58	30.50000	36661.00	30.00000	36060.00
0082 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	1225.000 LFT	40.88000	50078.00	32.00000	39200.00	36.00000	44100.00
0083 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	485.000 LFT	38.20000	18527.00	33.50000	16247.50	36.00000	17460.00
0084 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1428.000 LFT	55.10000	78682.80	39.50000	56406.00	43.00000	61404.00
0085 715-07073 WATER LINE , 10" C900 PVC W/GRANULAR BACKFILL	382.000 LFT	58.60000	22385.20	47.50000	18145.00	92.00000	35144.00
0086 715-07073 WATER LINE , 12" C900 PVC W/GRANULAR BACKFILL	900.000 LFT	54.31000	48879.00	36.50000	32850.00	64.00000	57600.00
0087 715-07073 WATER LINE , 4", C900 PVC WITH GRANULAR BACKFILL	560.000 LFT	22.98000	12868.80	18.50000	10360.00	42.00000	23520.00
0088 715-07073 WATER LINE , 8" C900 PVC W/GRANULAR BACKFILL	3618.000 LFT	30.30000	109625.40	25.00000	90450.00	45.00000	162810.00
0089 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	660.000 TON	160.34000	105824.40	85.00000	56100.00	80.00000	52800.00
0090 715-09064 VIDEO INSPECTION FOR PIPE	9777.000 LFT	1.11000	10852.47	1.20000	11732.40	1.20000	11732.40
0091 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	918.72000	918.72	550.00000	550.00	495.00000	495.00
0092 715-46040 PIPE END SECTION, 36 IN.	1.000 EACH	1356.59000	1356.59	880.00000	880.00	995.00000	995.00
0093 715-91361 PIPE, PVC, 6 IN. SANITARY SEWER LATERAL SDR 21	60.000 LFT	18.17000	1090.20	93.00000	5580.00	175.00000	10500.00
0094 715-91361 PIPE, PVC, 6 IN. SANITARY SEWER LATERAL SDR 35	60.000 LFT	17.22000	1033.20	82.00000	4920.00	175.00000	10500.00
0095 715-92037 PIPE, PVC, 4 IN. SANITARY SEWER LATERAL SDR 21	60.000 LFT	16.64000	998.40	87.00000	5220.00	175.00000	10500.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 715-92037 PIPE, PVC, 4 IN. SANITARY SEWER LATERAL SDR 35	60.000 LFT	16.22000	973.20	81.00000	4860.00	175.00000	10500.00
0097 715-97873 WATER SERVICE LINE, 1" , CONNECTION, LONG WITH CURB STOP	1.000 EACH	167.13000	167.13	800.00000	800.00	1300.00000	1300.00
0098 715-97873 WATER SERVICE LINE, 1" , CONNECTION, LONG WITH METER PIT	1.000 EACH	2633.74000	2633.74	1050.00000	1050.00	1700.00000	1700.00
0099 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.11000	3330.00	0.85000	2550.00	0.85000	2550.00
0100 718-52610 AGGREGATE FOR UNDERDRAINS	1073.000 CYS	19.14000	20537.22	34.90000	37447.70	32.00000	34336.00
0101 718-99153 GEOTEXTILES FOR UNDERDRAIN	13539.000 SYS	0.45000	6092.55	1.70000	23016.30	1.00000	13539.00
0102 720-04666 CATCH BASIN , R13	4.000 EACH	1719.82000	6879.28	1700.00000	6800.00	1560.00000	6240.00
0103 720-04666 CATCH BASIN , W15	1.000 EACH	2373.86000	2373.86	3750.00000	3750.00	2940.00000	2940.00
0104 720-44000 CASTING, ADJUST TO GRADE	16.000 EACH	523.55000	8376.80	200.00000	3200.00	394.00000	6304.00
0105 720-44296 CAP INLET	1.000 EACH	570.64000	570.64	150.00000	150.00	529.00000	529.00
0106 720-45075 INLET, R13	6.000 EACH	1729.14000	10374.84	1550.00000	9300.00	1425.00000	8550.00
0107 720-45250 CATCH BASIN, K10	3.000 EACH	1561.40000	4684.20	1425.00000	4275.00	1400.00000	4200.00
0108 720-45275 PIPE CATCH BASIN, 24 IN.	6.000 EACH	863.10000	5178.60	1000.00000	6000.00	795.00000	4770.00
0109 720-45410 MANHOLE, C4	26.000 EACH	1904.77000	49524.02	1720.00000	44720.00	1550.00000	40300.00
0110 720-45510 MANHOLE, C4, MODIFIED	2.000 EACH	1719.40000	3438.80	1750.00000	3500.00	1500.00000	3000.00
0111 720-93409 INLET, B15, MODIFIED	2.000 EACH	1615.01000	3230.02	1500.00000	3000.00	1669.00000	3338.00
0112 720-93501 MANHOLE, L4	1.000 EACH	5269.89000	5269.89	6000.00000	6000.00	4572.00000	4572.00
0113 720-94602 MANHOLE, K4, DROP	1.000 EACH	3915.53000	3915.53	3100.00000	3100.00	3117.00000	3117.00
0114 720-94612 MANHOLE, K4	10.000 EACH	3354.15000	33541.50	2950.00000	29500.00	2750.00000	27500.00
0115 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	10.000 EACH	396.61000	3966.10	80.00000	800.00	100.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 720-94847 INLET, R13, MODIFIED	1.000	EACH	1684.55000	1684.55	1750.00000	1750.00	1425.00000	1425.00
0117 720-95409 MANHOLE, J4, MODIFIED	9.000	EACH	2195.58000	19760.22	1900.00000	17100.00	1940.00000	17460.00
0118 720-96422 INLET, A, MODIFIED	1.000	EACH	993.45000	993.45	1900.00000	1900.00	1169.00000	1169.00
0119 720-96999 FIRE HYDRANT ASSEMBLY , H-2	1.000	EACH	2432.80000	2432.80	3150.00000	3150.00	3173.00000	3173.00
0120 720-96999 FIRE HYDRANT ASSEMBLY , H-3	15.000	EACH	3075.94000	46139.10	3200.00000	48000.00	3600.00000	54000.00
0121 720-98174 INLET, B15	12.000	EACH	1774.56000	21294.72	1700.00000	20400.00	1669.00000	20028.00
0122 720-98625 MANHOLE, C4, DROP	1.000	EACH	2514.03000	2514.03	1750.00000	1750.00	1673.00000	1673.00
0123 720-99416 CATCH BASIN, B15	57.000	EACH	1967.50000	112147.50	1750.00000	99750.00	2125.00000	121125.00
0124 720-99417 CATCH BASIN, C15	11.000	EACH	2049.91000	22549.01	1800.00000	19800.00	1892.00000	20812.00
0125 732-01525 VALVE BOX , REMOVE	42.000	EACH	57.29000	2406.18	230.00000	9660.00	87.00000	3654.00
0126 732-03063 TAPPING SLEEVE , WITH VALVE AND BOX, 8" X 8"	2.000	EACH	2735.09000	5470.18	4400.00000	8800.00	3200.00000	6400.00
0127 732-04836 GATE VALVE , AND BOX 10" MECHANICAL JOINT	5.000	EACH	1707.35000	8536.75	1700.00000	8500.00	1500.00000	7500.00
0128 732-04836 GATE VALVE , AND BOX 12" MECHANICAL JOINT	3.000	EACH	2027.88000	6083.64	2100.00000	6300.00	1800.00000	5400.00
0129 732-04836 GATE VALVE , AND BOX 4" MECHANICAL JOIN	2.000	EACH	729.19000	1458.38	820.00000	1640.00	719.00000	1438.00
0130 732-04836 GATE VALVE , AND BOX 6" MECHANICAL JOIN	24.000	EACH	894.73000	21473.52	915.00000	21960.00	830.00000	19920.00
0131 732-04836 GATE VALVE , AND BOX 8" MECHANICAL JOIN	16.000	EACH	1129.58000	18073.28	1150.00000	18400.00	989.00000	15824.00
0132 732-04995 LINE STOP	1.000	EACH	557.10000	557.10	7200.00000	7200.00	3900.00000	3900.00
0133 732-04996 CUT , AND CAP	29.000	EACH	525.27000	15232.83	1000.00000	29000.00	595.00000	17255.00
0139 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	16.000	EACH	240.98000	3855.68	525.00000	8400.00	595.00000	9520.00
0140 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4977.000	LFT	0.42000	2090.34	0.60000	2986.20	0.60000	2986.20

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4368.000 LFT	0.97000	4236.96	0.85000	3712.80	0.85000	3712.80
0142 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	220.000 LFT	9.19000	2021.80	5.00000	1100.00	5.00000	1100.00
0143 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000 EACH	142.62000	6703.14	250.00000	11750.00	250.00000	11750.00
0144 801-06640 CONSTRUCTION SIGN, A	67.000 EACH	362.11000	24261.37	309.00000	20703.00	310.00000	20770.00
0145 801-06645 CONSTRUCTION SIGN, B	1.000 EACH	105.85000	105.85	50.00000	50.00	50.00000	50.00
0146 801-06710 FLASHING ARROW SIGN	730.000 DAY	5.57000	4066.10	5.00000	3650.00	4.00000	2920.00
0147 801-06775 MAINTAINING TRAFFIC	LUMP	49088.29000	49088.29	70000.00000	70000.00	134798.34000	134798.34
0148 801-07119 BARRICADE, III-B	648.000 LFT	33.43000	21662.64	15.00000	9720.00	16.00000	10368.00
0149 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1585.200 LFT	18.81000	29817.61	13.25000	21003.90	12.00000	19022.40
0150 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	96.000 EACH	46.54000	4467.84	15.00000	1440.00	25.00000	2400.00
0151 802-07060 SIGN, SHEET, RELOCATE	38.000 EACH	97.99000	3723.62	20.00000	760.00	45.00000	1710.00
0152 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000 EACH	4983.53000	4983.53	2900.00000	2900.00	3260.00000	3260.00
0153 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	788.400 SFT	18.45000	14545.98	16.00000	12614.40	15.00000	11826.00
0154 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	25.700 SFT	21.37000	549.21	17.00000	436.90	19.00000	488.30
0155 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	163.100 SFT	21.96000	3581.68	22.00000	3588.20	19.00000	3098.90
0156 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000 EACH	18353.18000	18353.18	16775.00000	16775.00	14995.00000	14995.00
0157 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	98.00000	98.00	25.00000	25.00	55.00000	55.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 802-93675 MARKER, HISTORIC, RESET	1.000	EACH	557.10000	557.10	700.00000	700.00	500.00000	500.00
0159 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	12.000	EACH	2462.85000	29554.20	2800.00000	33600.00	2100.00000	25200.00
0160 805-01842 HANDHOLE, SIGNAL	16.000	EACH	1196.79000	19148.64	950.00000	15200.00	850.00000	13600.00
0161 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1488.000	LFT	18.15000	27007.20	11.00000	16368.00	12.00000	17856.00
0162 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	798.25000	798.25	1275.00000	1275.00	1200.00000	1200.00
0163 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	24.000	EACH	605.36000	14528.64	515.00000	12360.00	410.00000	9840.00
0164 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	9506.000	LFT	0.17000	1616.02	0.55000	5228.30	0.42000	3992.52
0165 805-02658 CABLE, COAXIAL	201.000	LFT	3.11000	625.11	1.80000	361.80	2.35000	472.35
0166 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION		LUMP	13505.75000	13505.75	10500.00000	10500.00	2150.00000	2150.00
0167 805-08464 RADIO, INTERCONNECT	3.000	EACH	2555.55000	7666.65	2300.00000	6900.00	2150.00000	6450.00
0168 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	12880.55000	12880.55	11530.00000	11530.00	11250.00000	11250.00
0169 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	11581.36000	23162.72	10350.00000	20700.00	10950.00000	21900.00
0170 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	22.000	EACH	711.27000	15647.94	575.00000	12650.00	500.00000	11000.00
0171 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1036.02000	2072.04	850.00000	1700.00	850.00000	1700.00
0172 805-78370 PEDESTRIAN PUSH BUTTON	24.000	EACH	235.55000	5653.20	120.00000	2880.00	115.00000	2760.00
0173 805-78412 SIGNAL PEDESTAL, 9 FT.	2.000	EACH	668.24000	1336.48	525.00000	1050.00	442.00000	884.00
0174 805-78415 SPAN, CATENARY, AND TETHER	12.000	EACH	1874.37000	22492.44	1500.00000	18000.00	1595.00000	19140.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 805-78420 DISCONNECT HANGER	12.000	EACH	320.47000	3845.64	225.00000	2700.00	250.00000	3000.00
0176 805-78445 SIGNAL SERVICE	3.000	EACH	809.99000	2429.97	700.00000	2100.00	650.00000	1950.00
0177 805-78467 SIGNAL CABLE, 3C 8GA.	162.000	LFT	4.22000	683.64	2.50000	405.00	3.00000	486.00
0178 805-78485 SIGNAL CABLE, 5C 14GA.	2364.000	LFT	2.64000	6240.96	1.45000	3427.80	1.75000	4137.00
0179 805-78490 SIGNAL CABLE, 7C 14GA.	3792.000	LFT	2.91000	11034.72	1.65000	6256.80	2.00000	7584.00
0180 805-78785 SIGNAL DETECTOR HOUSING	20.000	EACH	1047.41000	20948.20	850.00000	17000.00	675.00000	13500.00
0181 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3168.000	LFT	7.90000	25027.20	7.50000	23760.00	7.50000	23760.00
0182 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	689.78000	1379.56	700.00000	1400.00	600.00000	1200.00
0183 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	1990.20000	5970.60	1175.00000	3525.00	1100.00000	3300.00
0184 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	12.000	EACH	4030.76000	48369.12	4000.00000	48000.00	3700.00000	44400.00
0185 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	20.000	EACH	278.07000	5561.40	250.00000	5000.00	315.00000	6300.00
0186 805-94592 CABLE, SHIELDED, 2C/16	3182.000	LFT	1.93000	6141.26	0.80000	2545.60	0.80000	2545.60
0187 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1833.000	LFT	0.47000	861.51	1.25000	2291.25	1.35000	2474.55
0188 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	408.000	LFT	2.73000	1113.84	0.50000	204.00	0.50000	204.00
0189 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	17145.000	LFT	0.72000	12344.40	0.01000	171.45	0.01000	171.45
0190 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2580.000	LFT	0.58000	1496.40	1.25000	3225.00	1.35000	3483.00
0191 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	781.000	LFT	4.29000	3350.49	5.88000	4592.28	6.25000	4881.25
0192 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	3447.000	LFT	1.08000	3722.76	1.13000	3895.11	1.15000	3964.05
0193 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	31.000	EACH	82.45000	2555.95	40.00000	1240.00	40.00000	1240.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	31.000 EACH	110.31000	3419.61	55.00000	1705.00	60.00000	1860.00
0195 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	417.83000	835.66	1000.00000	2000.00	1250.00000	2500.00
0196 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	257.000 EACH	20.04000	5150.28	2.04000	524.28	2.25000	578.25
0197 732-04751 WATER SERVICE LINE, 0.75" CONNECTION SHORT WITH	62.000 EACH	993.02000	61567.24	1075.00000	66650.00	700.00000	43400.00
0198 732-04751 WATER SERVICE LINE, 0.75" CONNECTION LONG WITH	53.000 EACH	1703.40000	90280.20	1600.00000	84800.00	1200.00000	63600.00
0199 732-04751 WATER SERVICE LINE, 0.75", CONNECTION LONG	1.000 EACH	1317.24000	1317.24	1050.00000	1050.00	985.00000	985.00
0200 732-04751 WATER SERVICE LINE, 0.75" CONNECTION SHORT WITH	3.000 EACH	707.89000	2123.67	1000.00000	3000.00	400.00000	1200.00
0201 732-04751 WATER SERVICE LINE, 0.75" CONNECTION LONG WITH	5.000 EACH	929.83000	4649.15	1500.00000	7500.00	1100.00000	5500.00
SECTION TOTALS		\$	6,001,069.55	\$	6,147,800.00	\$	6,258,864.00
CONTRACT TOTALS		\$	6,001,069.55	\$	6,147,800.00	\$	6,258,864.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MEDIAN CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	335000.00000	335000.00	67241.38000	67241.38	74100.00000	74100.00
0002 105-06899 RADIO	4.000 EACH	250.00000	1000.00	260.00000	1040.00	300.00000	1200.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	250.00000	1000.00	115.00000	460.00	400.00000	1600.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	144.000 MOS	50.00000	7200.00	95.00000	13680.00	90.00000	12960.00
0005 105-08523 RADIO SERVICE	144.000 MOS	50.00000	7200.00	90.00000	12960.00	80.00000	11520.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 108-01614 PARTNERING OVERHEAD	LUMP	15000.00000	15000.00	17102.25000	17102.25	18000.00000	18000.00
0008 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	330000.00000	330000.00	148536.82000	148536.82	507800.00000	507800.00
0016 201-52370 CLEARING RIGHT OF WAY	LUMP	100000.00000	100000.00	290298.25000	290298.25	86000.00000	86000.00
0017 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 1	LUMP	250.00000	250.00	550.00000	550.00	1500.00000	1500.00
0018 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 144	LUMP	2500.00000	2500.00	6500.00000	6500.00	2500.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 145	LUMP	500.00000	500.00	200.00000	200.00	300.00000	300.00
0020 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 35	LUMP	250.00000	250.00	200.00000	200.00	200.00000	200.00
0021 202-02240 PAVEMENT REMOVAL	16470.000 SYS	2.50000	41175.00	3.50000	57645.00	7.60000	125172.00
0022 202-04089 SIGN, SHEET, REMOVE	7.000 EACH	30.00000	210.00	30.25000	211.75	40.00000	280.00
0023 202-74050 SIGN, OVERHEAD, REMOVE	25.000 EACH	42.00000	1050.00	42.25000	1056.25	50.00000	1250.00
0024 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000 EACH	1168.00000	1168.00	1175.00000	1175.00	1500.00000	1500.00
0025 203-02000 EXCAVATION, COMMON	14072.000 CYS	25.00000	351800.00	10.00000	140720.00	20.30000	285661.60
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	90.00000	540.00	95.00000	570.00	100.00000	600.00
0027 205-06937 TEMPORARY SILT FENCE	320.000 LFT	3.29000	1052.80	3.40000	1088.00	4.00000	1280.00
0028 207-08263 SUBGRADE TREATMENT, TYPE IA	44283.000 SYS	3.00000	132849.00	5.00000	221415.00	5.10000	225843.30
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5356.000 SYS	7.50000	40170.00	7.50000	40170.00	6.40000	34278.40
0030 210-07739 TEMPORARY , BLOWOFF ASSEMBLY	23.000 EACH	750.00000	17250.00	700.00000	16100.00	750.00000	17250.00
0031 211-09264 STRUCTURE BACKFILL, TYPE 1	7632.000 CYS	25.00000	190800.00	15.00000	114480.00	18.00000	137376.00
0032 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	80.000 CYS	65.00000	5200.00	90.00000	7200.00	70.00000	5600.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	131.000 TON	35.00000	4585.00	26.00000	3406.00	26.00000	3406.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	32.000 TON	40.00000	1280.00	23.50000	752.00	30.00000	960.00
0035 303-93506 AGGREGATE, 2	35.000 CYS	60.00000	2100.00	28.00000	980.00	35.00000	1225.00
0036 303-94433 AGGREGATE, 12	29.000 CYS	50.00000	1450.00	41.50000	1203.50	100.00000	2900.00
0037 304-07489 HMA PATCHING, TYPE A	231.000 TON	151.00000	34881.00	190.00000	43890.00	150.00000	34650.00
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN.	7876.000 SYS	3.00000	23628.00	1.50000	11814.00	1.50000	11814.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3264.000 TON	79.00000	257856.00	90.00000	293760.00	72.00000	235008.00
0040 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4357.000 TON	65.00000	283205.00	75.00000	326775.00	57.00000	248349.00
0041 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	13448.000 TON	53.00000	712744.00	55.00000	739640.00	48.00000	645504.00
0042 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5867.000 TON	58.00000	340286.00	65.00000	381355.00	53.00000	310951.00
0043 406-05520 ASPHALT FOR TACK COAT	41.000 TON	552.00000	22632.00	900.00000	36900.00	560.00000	22960.00
0044 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	2056.00000	4112.00	2100.00000	4200.00	2100.00000	4200.00
0045 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000 EACH	1840.00000	1840.00	2000.00000	2000.00	2900.00000	2900.00
0046 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1650.00000	1650.00	1800.00000	1800.00	2900.00000	2900.00
0047 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000 LFT	16.00000	400.00	16.50000	412.50	33.00000	825.00
0048 604-07896 CURB RAMP, CONCRETE, B	15.000 SYS	92.00000	1380.00	105.00000	1575.00	210.00000	3150.00
0049 604-07897 CURB RAMP, CONCRETE, C	16.000 SYS	92.00000	1472.00	105.00000	1680.00	285.00000	4560.00
0050 604-07901 CURB RAMP, CONCRETE, G	753.000 SYS	94.00000	70782.00	105.00000	79065.00	156.00000	117468.00
0051 604-07902 CURB RAMP, CONCRETE, H	69.000 SYS	91.00000	6279.00	105.00000	7245.00	180.00000	12420.00
0052 604-44251 STEPS, CONCRETE	67.300 CYS	950.00000	63935.00	600.00000	40380.00	990.00000	66627.00
0053 604-91531 SIDEWALK, CONCRETE, 4 IN.	6556.000 SYS	26.25000	172095.00	26.50000	173734.00	39.00000	255684.00
0054 605-06120 CURB, CONCRETE	2692.000 LFT	24.00000	64608.00	24.50000	65954.00	23.50000	63262.00
0055 605-06140 CURB AND GUTTER, CONCRETE	11072.000 LFT	12.50000	138400.00	12.75000	141168.00	21.00000	232512.00
0056 610-07486 HMA FOR APPROACHES, TYPE A	318.000 TON	195.00000	62010.00	130.00000	41340.00	92.00000	29256.00
0057 610-07487 HMA FOR APPROACHES, TYPE B	3258.000 TON	84.00000	273672.00	65.00000	211770.00	66.00000	215028.00
0058 610-08446 PCCP FOR APPROACHES, 6 IN.	663.000 SYS	46.00000	30498.00	48.00000	31824.00	57.50000	38122.50

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1461789 POINDEXTER EXCAVATING		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0059 610-09108 PCCP FOR APPROACHES, 9 IN.	4031.000	SYS	46.00000	185426.00	48.00000	193488.00	65.50000	264030.50
0060 615-06490 RIGHT OF WAY MARKER	40.000	EACH	128.00000	5120.00	130.00000	5200.00	180.00000	7200.00
0061 615-06505 MONUMENT, B	14.000	EACH	670.00000	9380.00	675.00000	9450.00	700.00000	9800.00
0062 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	500.00000	1500.00	525.00000	1575.00	650.00000	1950.00
0063 616-02320 GEOTEXTILES	435.000	SYS	2.00000	870.00	2.50000	1087.50	2.00000	870.00
0064 616-06405 RIPRAP, REVETMENT	327.000	TON	30.00000	9810.00	32.00000	10464.00	25.00000	8175.00
0065 621-06567 WATER	67.000	KGAL	1.00000	67.00	1.05000	70.35	5.00000	335.00
0066 621-06575 SODDING, NURSERY	16531.000	SYS	2.54000	41988.74	2.60000	42980.60	2.60000	42980.60
0067 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	238.000	EACH	315.00000	74970.00	360.00000	85680.00	324.00000	77112.00
0068 628-09403 FIELD OFFICE, C	36.000	MOS	1500.00000	54000.00	1500.00000	54000.00	1900.00000	68400.00
0069 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	72.000	MOS	75.00000	5400.00	73.86000	5317.92	150.00000	10800.00
0070 703-06029 REINFORCING BARS, EPOXY COATED	775.000	LBS	5.00000	3875.00	3.05000	2363.75	2.00000	1550.00
0071 706-01268 HANDRAIL, ALUMINUM	298.000	LFT	123.50000	36803.00	253.98000	75686.04	106.00000	31588.00
0072 714-07892 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 9' X 3'	47.000	LFT	715.00000	33605.00	655.31000	30799.57	555.00000	26085.00
0073 714-44240 CONCRETE, A, STRUCTURES	10.000	CYS	750.00000	7500.00	2235.34000	22353.40	990.00000	9900.00
0074 715-02907 WATER LINE, 6 IN. , C900 PVC W/GRANULAR BACKFILL	2465.000	LFT	30.00000	73950.00	37.47000	92363.55	35.00000	86275.00
0075 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1519.000	LFT	45.00000	68355.00	87.11000	132320.09	71.00000	107849.00
0076 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	14373.000	LFT	3.50000	50305.50	6.35000	91268.55	3.95000	56773.35
0077 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	19.000	LFT	11.00000	209.00	7.39000	140.41	29.00000	551.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	8.000 LFT	15.00000	120.00	9.23000	73.84	31.00000	248.00
0079 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2054.000 LFT	20.00000	41080.00	31.01000	63694.54	44.50000	91403.00
0080 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1811.000 LFT	22.00000	39842.00	48.77000	88322.47	46.50000	84211.50
0081 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1202.000 LFT	24.00000	28848.00	52.31000	62876.62	47.40000	56974.80
0082 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	1225.000 LFT	28.00000	34300.00	58.72000	71932.00	51.00000	62475.00
0083 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	485.000 LFT	32.00000	15520.00	62.90000	30506.50	54.00000	26190.00
0084 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1428.000 LFT	38.00000	54264.00	73.79000	105372.12	64.00000	91392.00
0085 715-07073 WATER LINE , 10" C900 PVC W/GRANULAR BACKFILL	382.000 LFT	32.00000	12224.00	46.56000	17785.92	41.00000	15662.00
0086 715-07073 WATER LINE , 12" C900 PVC W/GRANULAR BACKFILL	900.000 LFT	37.00000	33300.00	62.05000	55845.00	55.50000	49950.00
0087 715-07073 WATER LINE , 4", C900 PVC WITH GRANULAR BACKFILL	560.000 LFT	28.00000	15680.00	29.79000	16682.40	31.00000	17360.00
0088 715-07073 WATER LINE , 8" C900 PVC W/GRANULAR BACKFILL	3618.000 LFT	32.00000	115776.00	42.57000	154018.26	35.80000	129524.40
0089 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	660.000 TON	100.00000	66000.00	204.87000	135214.20	150.00000	99000.00
0090 715-09064 VIDEO INSPECTION FOR PIPE	9777.000 LFT	0.75000	7332.75	3.08000	30113.16	1.30000	12710.10
0091 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	700.00000	700.00	115.42000	115.42	550.00000	550.00
0092 715-46040 PIPE END SECTION, 36 IN.	1.000 EACH	1060.00000	1060.00	692.49000	692.49	900.00000	900.00
0093 715-91361 PIPE, PVC, 6 IN. SANITARY SEWER LATERAL SDR 21	60.000 LFT	52.00000	3120.00	26.19000	1571.40	62.00000	3720.00
0094 715-91361 PIPE, PVC, 6 IN. SANITARY SEWER LATERAL SDR 35	60.000 LFT	50.00000	3000.00	18.24000	1094.40	62.00000	3720.00
0095 715-92037 PIPE, PVC, 4 IN. SANITARY SEWER LATERAL SDR 21	60.000 LFT	47.00000	2820.00	18.48000	1108.80	55.00000	3300.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 715-92037 PIPE, PVC, 4 IN. SANITARY SEWER LATERAL SDR 35	60.000 LFT	45.00000	2700.00	17.25000	1035.00	55.00000	3300.00
0097 715-97873 WATER SERVICE LINE, 1" , CONNECTION, LONG WITH CURB STOP	1.000 EACH	1250.00000	1250.00	1426.92000	1426.92	850.00000	850.00
0098 715-97873 WATER SERVICE LINE, 1" , CONNECTION, LONG WITH METER PIT	1.000 EACH	1500.00000	1500.00	1593.60000	1593.60	1100.00000	1100.00
0099 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.50000	1500.00	1.85000	5550.00	1.00000	3000.00
0100 718-52610 AGGREGATE FOR UNDERDRAINS	1073.000 CYS	27.50000	29507.50	27.50000	29507.50	24.00000	25752.00
0101 718-99153 GEOTEXTILES FOR UNDERDRAIN	13539.000 SYS	1.00000	13539.00	1.25000	16923.75	0.90000	12185.10
0102 720-04666 CATCH BASIN , R13	4.000 EACH	1650.00000	6600.00	1887.09000	7548.36	1750.00000	7000.00
0103 720-04666 CATCH BASIN , W15	1.000 EACH	3000.00000	3000.00	3335.15000	3335.15	2210.00000	2210.00
0104 720-44000 CASTING, ADJUST TO GRADE	16.000 EACH	400.00000	6400.00	325.08000	5201.28	500.00000	8000.00
0105 720-44296 CAP INLET	1.000 EACH	500.00000	500.00	230.83000	230.83	350.00000	350.00
0106 720-45075 INLET, R13	6.000 EACH	1600.00000	9600.00	1629.31000	9775.86	1550.00000	9300.00
0107 720-45250 CATCH BASIN, K10	3.000 EACH	2700.00000	8100.00	1576.70000	4730.10	1350.00000	4050.00
0108 720-45275 PIPE CATCH BASIN, 24 IN.	6.000 EACH	850.00000	5100.00	935.95000	5615.70	985.00000	5910.00
0109 720-45410 MANHOLE, C4	26.000 EACH	1900.00000	49400.00	2499.28000	64981.28	1805.00000	46930.00
0110 720-45510 MANHOLE, C4, MODIFIED	2.000 EACH	1800.00000	3600.00	2046.23000	4092.46	1760.00000	3520.00
0111 720-93409 INLET, B15, MODIFIED	2.000 EACH	1800.00000	3600.00	2295.80000	4591.60	1705.00000	3410.00
0112 720-93501 MANHOLE, L4	1.000 EACH	5800.00000	5800.00	7695.95000	7695.95	4355.00000	4355.00
0113 720-94602 MANHOLE, K4, DROP	1.000 EACH	3600.00000	3600.00	4929.08000	4929.08	3130.00000	3130.00
0114 720-94612 MANHOLE, K4	10.000 EACH	3300.00000	33000.00	4261.55000	42615.50	2875.00000	28750.00
0115 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	10.000 EACH	250.00000	2500.00	212.60000	2126.00	150.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 720-94847 INLET, R13, MODIFIED	1.000	EACH	1500.00000	1500.00	1858.38000	1858.38	1535.00000	1535.00
0117 720-95409 MANHOLE, J4, MODIFIED	9.000	EACH	2200.00000	19800.00	4049.08000	36441.72	2560.00000	23040.00
0118 720-96422 INLET, A, MODIFIED	1.000	EACH	1200.00000	1200.00	1394.99000	1394.99	1545.00000	1545.00
0119 720-96999 FIRE HYDRANT ASSEMBLY , H-2	1.000	EACH	2750.00000	2750.00	3629.73000	3629.73	2950.00000	2950.00
0120 720-96999 FIRE HYDRANT ASSEMBLY , H-3	15.000	EACH	3000.00000	45000.00	3949.38000	59240.70	3385.00000	50775.00
0121 720-98174 INLET, B15	12.000	EACH	1750.00000	21000.00	1970.35000	23644.20	1710.00000	20520.00
0122 720-98625 MANHOLE, C4, DROP	1.000	EACH	2000.00000	2000.00	3664.29000	3664.29	1915.00000	1915.00
0123 720-99416 CATCH BASIN, B15	57.000	EACH	2000.00000	114000.00	1992.12000	113550.84	1820.00000	103740.00
0124 720-99417 CATCH BASIN, C15	11.000	EACH	2000.00000	22000.00	2118.23000	23300.53	1825.00000	20075.00
0125 732-01525 VALVE BOX , REMOVE	42.000	EACH	50.00000	2100.00	63.79000	2679.18	75.00000	3150.00
0126 732-03063 TAPPING SLEEVE , WITH VALVE AND BOX, 8" X 8"	2.000	EACH	6250.00000	12500.00	4022.12000	8044.24	2210.00000	4420.00
0127 732-04836 GATE VALVE , AND BOX 10" MECHANICAL JOINT	5.000	EACH	1500.00000	7500.00	1973.21000	9866.05	1874.00000	9370.00
0128 732-04836 GATE VALVE , AND BOX 12" MECHANICAL JOINT	3.000	EACH	1850.00000	5550.00	2127.28000	6381.84	2244.00000	6732.00
0129 732-04836 GATE VALVE , AND BOX 4" MECHANICAL JOIN	2.000	EACH	600.00000	1200.00	743.57000	1487.14	827.00000	1654.00
0130 732-04836 GATE VALVE , AND BOX 6" MECHANICAL JOIN	24.000	EACH	750.00000	18000.00	926.74000	22241.76	825.00000	19800.00
0131 732-04836 GATE VALVE , AND BOX 8" MECHANICAL JOIN	16.000	EACH	1000.00000	16000.00	1232.49000	19719.84	1215.00000	19440.00
0132 732-04995 LINE STOP	1.000	EACH	7500.00000	7500.00	14711.50000	14711.50	500.00000	500.00
0133 732-04996 CUT , AND CAP	29.000	EACH	250.00000	7250.00	578.79000	16784.91	750.00000	21750.00
0139 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	16.000	EACH	500.00000	8000.00	461.68000	7386.88	1200.00000	19200.00
0140 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4977.000	LFT	0.60000	2986.20	0.65000	3235.05	0.65000	3235.05

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4368.000 LFT	0.85000	3712.80	0.90000	3931.20	0.90000	3931.20
0142 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	220.000 LFT	5.00000	1100.00	5.40000	1188.00	5.50000	1210.00
0143 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000 EACH	250.00000	11750.00	260.00000	12220.00	260.00000	12220.00
0144 801-06640 CONSTRUCTION SIGN, A	67.000 EACH	309.00000	20703.00	325.00000	21775.00	320.00000	21440.00
0145 801-06645 CONSTRUCTION SIGN, B	1.000 EACH	50.00000	50.00	55.00000	55.00	100.00000	100.00
0146 801-06710 FLASHING ARROW SIGN	730.000 DAY	5.00000	3650.00	5.50000	4015.00	7.00000	5110.00
0147 801-06775 MAINTAINING TRAFFIC	LUMP	250000.00000	250000.00	94002.70000	94002.70	37000.00000	37000.00
0148 801-07119 BARRICADE, III-B	648.000 LFT	15.00000	9720.00	15.50000	10044.00	16.00000	10368.00
0149 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1585.200 LFT	12.00000	19022.40	14.00000	22192.80	12.60000	19973.52
0150 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	96.000 EACH	25.00000	2400.00	26.00000	2496.00	27.00000	2592.00
0151 802-07060 SIGN, SHEET, RELOCATE	38.000 EACH	45.00000	1710.00	46.00000	1748.00	49.00000	1862.00
0152 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000 EACH	3260.00000	3260.00	3300.00000	3300.00	3300.00000	3300.00
0153 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	788.400 SFT	14.50000	11431.80	15.00000	11826.00	15.00000	11826.00
0154 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	25.700 SFT	18.00000	462.60	19.00000	488.30	20.00000	514.00
0155 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	163.100 SFT	18.00000	2935.80	19.00000	3098.90	19.00000	3098.90
0156 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000 EACH	14737.00000	14737.00	15000.00000	15000.00	15300.00000	15300.00
0157 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	55.00000	55.00	56.00000	56.00	90.00000	90.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 802-93675 MARKER, HISTORIC, RESET	1.000	EACH	500.00000	500.00	4000.00000	4000.00	1200.00000	1200.00
0159 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	12.000	EACH	1988.00000	23856.00	200.00000	2400.00	2100.00000	25200.00
0160 805-01842 HANDHOLE, SIGNAL	16.000	EACH	805.00000	12880.00	825.00000	13200.00	850.00000	13600.00
0161 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1488.000	LFT	11.50000	17112.00	12.00000	17856.00	12.00000	17856.00
0162 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1028.00000	1028.00	1050.00000	1050.00	1400.00000	1400.00
0163 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	24.000	EACH	405.00000	9720.00	832.91000	19989.84	425.00000	10200.00
0164 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	9506.000	LFT	0.42000	3992.52	0.86000	8175.16	0.45000	4277.70
0165 805-02658 CABLE, COAXIAL	201.000	LFT	2.10000	422.10	4.32000	868.32	2.50000	502.50
0166 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION		LUMP	1850.00000	1850.00	2000.00000	2000.00	2100.00000	2100.00
0167 805-08464 RADIO, INTERCONNECT	3.000	EACH	1988.00000	5964.00	2000.00000	6000.00	2100.00000	6300.00
0168 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	11210.00000	11210.00	12000.00000	12000.00	11700.00000	11700.00
0169 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	10130.00000	20260.00	10200.00000	20400.00	10700.00000	21400.00
0170 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	22.000	EACH	473.00000	10406.00	972.76000	21400.72	490.00000	10780.00
0171 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	805.00000	1610.00	1655.55000	3311.10	900.00000	1800.00
0172 805-78370 PEDESTRIAN PUSH BUTTON	24.000	EACH	110.00000	2640.00	226.22000	5429.28	115.00000	2760.00
0173 805-78412 SIGNAL PEDESTAL, 9 FT.	2.000	EACH	442.00000	884.00	450.00000	900.00	470.00000	940.00
0174 805-78415 SPAN, CATENARY, AND TETHER	12.000	EACH	1452.00000	17424.00	1500.00000	18000.00	1520.00000	18240.00

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 07/15/09 10:00 AMCONTRACT ID : R -30252-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 805-78420 DISCONNECT HANGER	12.000	EACH	221.00000	2652.00	225.00000	2700.00	240.00000	2880.00
0176 805-78445 SIGNAL SERVICE	3.000	EACH	620.00000	1860.00	625.00000	1875.00	650.00000	1950.00
0177 805-78467 SIGNAL CABLE, 3C 8GA.	162.000	LFT	2.25000	364.50	2.50000	405.00	3.00000	486.00
0178 805-78485 SIGNAL CABLE, 5C 14GA.	2364.000	LFT	1.40000	3309.60	1.50000	3546.00	1.50000	3546.00
0179 805-78490 SIGNAL CABLE, 7C 14GA.	3792.000	LFT	1.58000	5991.36	1.65000	6256.80	1.65000	6256.80
0180 805-78785 SIGNAL DETECTOR HOUSING	20.000	EACH	644.00000	12880.00	700.00000	14000.00	7.00000	140.00
0181 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3168.000	LFT	7.22000	22872.96	7.50000	23760.00	7.50000	23760.00
0182 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	568.00000	1136.00	575.00000	1150.00	600.00000	1200.00
0183 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	998.00000	2994.00	1025.00000	3075.00	1100.00000	3300.00
0184 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	12.000	EACH	3552.00000	42624.00	3600.00000	43200.00	3700.00000	44400.00
0185 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	20.000	EACH	305.00000	6100.00	310.00000	6200.00	320.00000	6400.00
0186 805-94592 CABLE, SHIELDED, 2C/16	3182.000	LFT	0.80000	2545.60	0.80000	2545.60	0.85000	2704.70
0187 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1833.000	LFT	1.25000	2291.25	1.25000	2291.25	1.30000	2382.90
0188 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	408.000	LFT	0.50000	204.00	0.50000	204.00	0.60000	244.80
0189 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	17145.000	LFT	0.01000	171.45	0.01000	171.45	0.05000	857.25
0190 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2580.000	LFT	1.25000	3225.00	1.25000	3225.00	1.30000	3354.00
0191 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	781.000	LFT	5.88000	4592.28	6.00000	4686.00	6.10000	4764.10
0192 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	3447.000	LFT	1.13000	3895.11	1.15000	3964.05	1.20000	4136.40
0193 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	31.000	EACH	40.00000	1240.00	41.00000	1271.00	43.00000	1333.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	31.000 EACH	55.00000	1705.00	60.00000	1860.00	58.00000	1798.00
0195 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	1000.00000	2000.00	1100.00000	2200.00	1100.00000	2200.00
0196 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	257.000 EACH	21.00000	5397.00	20.00000	5140.00	2.20000	565.40
0197 732-04751 WATER SERVICE LINE, 0.75" CONNECTION SHORT WITH	62.000 EACH	800.00000	49600.00	620.00000	38440.00	1000.00000	62000.00
0198 732-04751 WATER SERVICE LINE, 0.75" CONNECTION LONG WITH	53.000 EACH	1300.00000	68900.00	1049.11000	55602.83	1050.00000	55650.00
0199 732-04751 WATER SERVICE LINE, 0.75", CONNECTION LONG	1.000 EACH	1075.00000	1075.00	906.05000	906.05	775.00000	775.00
0200 732-04751 WATER SERVICE LINE, 0.75" CONNECTION SHORT WITH	3.000 EACH	625.00000	1875.00	846.16000	2538.48	7.50000	22.50
0201 732-04751 WATER SERVICE LINE, 0.75" CONNECTION LONG WITH	5.000 EACH	1250.00000	6250.00	989.03000	4945.15	825.00000	4125.00
SECTION TOTALS		\$	6,563,916.62	\$	6,702,204.64	\$	6,733,307.87
CONTRACT TOTALS		\$	6,563,916.62	\$	6,702,204.64	\$	6,733,307.87

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1698047 GRADEX INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 31-0578656 JOHN R JURGENSEN COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MEDIAN CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	75000.00000	75000.00	95000.00000	95000.00	114852.35000	114852.35
0002 105-06899 RADIO	4.000 EACH	130.00000	520.00	75.00000	300.00	185.09000	740.36
0003 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	150.00000	600.00	120.00000	480.00	92.55000	370.20
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	144.000 MOS	100.00000	14400.00	95.00000	13680.00	61.70000	8884.80
0005 105-08523 RADIO SERVICE	144.000 MOS	85.00000	12240.00	75.00000	10800.00	61.70000	8884.80
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 108-01614 PARTNERING OVERHEAD	LUMP	18000.00000	18000.00	14500.00000	14500.00	14200.00000	14200.00
0008 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	339700.00000	339700.00	370350.00000	370350.00	168698.30000	168698.30
0016 201-52370 CLEARING RIGHT OF WAY	LUMP	85000.00000	85000.00	74000.00000	74000.00	73955.13000	73955.13
0017 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 1	LUMP	800.00000	800.00	2500.00000	2500.00	3799.52000	3799.52
0018 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 144	LUMP	5000.00000	5000.00	7500.00000	7500.00	3799.52000	3799.52

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1698047 GRADEX INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 31-0578656 JOHN R JURGENSEN COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 145	LUMP	500.00000	500.00	2000.00000	2000.00	3799.52000	3799.52
0020 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 35	LUMP	2500.00000	2500.00	2000.00000	2000.00	3799.52000	3799.52
0021 202-02240 PAVEMENT REMOVAL	16470.000 SYS	7.50000	123525.00	8.50000	139995.00	10.58000	174252.60
0022 202-04089 SIGN, SHEET, REMOVE	7.000 EACH	30.00000	210.00	30.90000	216.30	30.00000	210.00
0023 202-74050 SIGN, OVERHEAD, REMOVE	25.000 EACH	43.00000	1075.00	43.25000	1081.25	42.00000	1050.00
0024 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	1168.00000	1168.00
0025 203-02000 EXCAVATION, COMMON	14072.000 CYS	6.00000	84432.00	28.50000	401052.00	36.90000	519256.80
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	165.00000	990.00	160.00000	960.00	192.00000	1152.00
0027 205-06937 TEMPORARY SILT FENCE	320.000 LFT	3.60000	1152.00	3.60000	1152.00	4.20000	1344.00
0028 207-08263 SUBGRADE TREATMENT, TYPE IA	44283.000 SYS	4.95000	219200.85	4.80000	212558.40	6.79000	300681.57
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5356.000 SYS	8.40000	44990.40	21.00000	112476.00	12.23000	65503.88
0030 210-07739 TEMPORARY , BLOWOFF ASSEMBLY	23.000 EACH	800.00000	18400.00	1093.00000	25139.00	912.30000	20982.90
0031 211-09264 STRUCTURE BACKFILL, TYPE 1	7632.000 CYS	17.50000	133560.00	18.00000	137376.00	36.78000	280704.96
0032 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	80.000 CYS	89.00000	7120.00	95.00000	7600.00	115.22000	9217.60
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	131.000 TON	22.00000	2882.00	25.00000	3275.00	26.97000	3533.07
0034 303-01180 COMPACTED AGGREGATE, NO. 53	32.000 TON	25.00000	800.00	25.00000	800.00	34.27000	1096.64
0035 303-93506 AGGREGATE, 2	35.000 CYS	28.00000	980.00	40.00000	1400.00	69.34000	2426.90
0036 303-94433 AGGREGATE, 12	29.000 CYS	32.00000	928.00	40.00000	1160.00	81.81000	2372.49
0037 304-07489 HMA PATCHING, TYPE A	231.000 TON	145.00000	33495.00	125.00000	28875.00	153.70000	35504.70
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN.	7876.000 SYS	1.00000	7876.00	2.00000	15752.00	2.56000	20162.56

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1698047 GRADEX INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 31-0578656 JOHN R JURGENSEN COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3264.000 TON	72.00000	235008.00	79.00000	257856.00	86.83000	283413.12
0040 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4357.000 TON	57.50000	250527.50	63.00000	274491.00	75.67000	329694.19
0041 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	13448.000 TON	48.50000	652228.00	56.00000	753088.00	56.43000	758870.64
0042 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5867.000 TON	54.00000	316818.00	58.00000	340286.00	68.43000	401478.81
0043 406-05520 ASPHALT FOR TACK COAT	41.000 TON	566.00000	23206.00	650.00000	26650.00	937.32000	38430.12
0044 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	2115.00000	4230.00	2120.00000	4240.00	2056.00000	4112.00
0045 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000 EACH	1895.00000	1895.00	1900.00000	1900.00	1840.00000	1840.00
0046 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	1650.00000	1650.00
0047 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000 LFT	16.50000	412.50	16.45000	411.25	16.00000	400.00
0048 604-07896 CURB RAMP, CONCRETE, B	15.000 SYS	94.00000	1410.00	154.50000	2317.50	164.80000	2472.00
0049 604-07897 CURB RAMP, CONCRETE, C	16.000 SYS	94.00000	1504.00	154.50000	2472.00	164.81000	2636.96
0050 604-07901 CURB RAMP, CONCRETE, G	753.000 SYS	96.00000	72288.00	154.50000	116338.50	139.80000	105269.40
0051 604-07902 CURB RAMP, CONCRETE, H	69.000 SYS	93.00000	6417.00	154.50000	10660.50	139.80000	9646.20
0052 604-44251 STEPS, CONCRETE	67.300 CYS	975.00000	65617.50	1135.00000	76385.50	845.00000	56868.50
0053 604-91531 SIDEWALK, CONCRETE, 4 IN.	6556.000 SYS	27.00000	177012.00	38.50000	252406.00	32.55000	213397.80
0054 605-06120 CURB, CONCRETE	2692.000 LFT	24.75000	66627.00	36.75000	98931.00	17.35000	46706.20
0055 605-06140 CURB AND GUTTER, CONCRETE	11072.000 LFT	12.85000	142275.20	15.50000	171616.00	14.50000	160544.00
0056 610-07486 HMA FOR APPROACHES, TYPE A	318.000 TON	92.00000	29256.00	139.00000	44202.00	133.93000	42589.74
0057 610-07487 HMA FOR APPROACHES, TYPE B	3258.000 TON	67.00000	218286.00	96.00000	312768.00	67.87000	221120.46
0058 610-08446 PCCP FOR APPROACHES, 6 IN.	663.000 SYS	47.00000	31161.00	42.25000	28011.75	50.70000	33614.10

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1698047 GRADEX INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 31-0578656 JOHN R JURGENSEN COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 610-09108 PCCP FOR APPROACHES, 9 IN.	4031.000	SYS	47.00000	189457.00	48.90000	197115.90	51.94000	209370.14
0060 615-06490 RIGHT OF WAY MARKER	40.000	EACH	130.00000	5200.00	130.00000	5200.00	128.00000	5120.00
0061 615-06505 MONUMENT, B	14.000	EACH	690.00000	9660.00	690.00000	9660.00	670.00000	9380.00
0062 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	515.00000	1545.00	515.00000	1545.00	500.00000	1500.00
0063 616-02320 GEOTEXTILES	435.000	SYS	2.50000	1087.50	3.00000	1305.00	6.59000	2866.65
0064 616-06405 RIPRAP, REVETMENT	327.000	TON	29.00000	9483.00	40.00000	13080.00	55.97000	18302.19
0065 621-06567 WATER	67.000	KGAL	3.10000	207.70	3.00000	201.00	3.60000	241.20
0066 621-06575 SODDING, NURSERY	16531.000	SYS	2.60000	42980.60	2.55000	42154.05	3.02000	49923.62
0067 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	238.000	EACH	360.00000	85680.00	360.00000	85680.00	418.00000	99484.00
0068 628-09403 FIELD OFFICE, C	36.000	MOS	1900.00000	68400.00	1825.00000	65700.00	2272.06000	81794.16
0069 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	72.000	MOS	205.00000	14760.00	90.00000	6480.00	149.10000	10735.20
0070 703-06029 REINFORCING BARS, EPOXY COATED	775.000	LBS	2.00000	1550.00	2.20000	1705.00	4.29000	3324.75
0071 706-01268 HANDRAIL, ALUMINUM	298.000	LFT	125.00000	37250.00	127.00000	37846.00	123.50000	36803.00
0072 714-07892 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 9' X 3'	47.000	LFT	600.00000	28200.00	575.00000	27025.00	1083.48000	50923.56
0073 714-44240 CONCRETE, A, STRUCTURES	10.000	CYS	905.00000	9050.00	1000.00000	10000.00	2247.90000	22479.00
0074 715-02907 WATER LINE, 6 IN. , C900 PVC W/GRANULAR BACKFILL	2465.000	LFT	45.00000	110925.00	36.00000	88740.00	52.14000	128525.10
0075 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1519.000	LFT	85.00000	129115.00	65.00000	98735.00	100.89000	153251.91
0076 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	14373.000	LFT	4.00000	57492.00	3.35000	48149.55	6.04000	86812.92
0077 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	19.000	LFT	13.00000	247.00	30.00000	570.00	41.40000	786.60

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1698047 GRADEX INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 31-0578656 JOHN R JURGENSEN COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	8.000 LFT	14.00000	112.00	68.25000	546.00	125.28000	1002.24
0079 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2054.000 LFT	31.00000	63674.00	43.00000	88322.00	57.27000	117632.58
0080 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1811.000 LFT	35.00000	63385.00	37.90000	68636.90	62.14000	112535.54
0081 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1202.000 LFT	40.00000	48080.00	41.50000	49883.00	61.44000	73850.88
0082 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	1225.000 LFT	50.00000	61250.00	46.00000	56350.00	75.58000	92585.50
0083 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	485.000 LFT	52.00000	25220.00	52.00000	25220.00	64.70000	31379.50
0084 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1428.000 LFT	72.00000	102816.00	53.00000	75684.00	80.22000	114554.16
0085 715-07073 WATER LINE , 10" C900 PVC W/GRANULAR BACKFILL	382.000 LFT	52.00000	19864.00	49.70000	18985.40	73.55000	28096.10
0086 715-07073 WATER LINE , 12" C900 PVC W/GRANULAR BACKFILL	900.000 LFT	58.00000	52200.00	46.30000	41670.00	92.37000	83133.00
0087 715-07073 WATER LINE , 4", C900 PVC WITH GRANULAR BACKFILL	560.000 LFT	40.00000	22400.00	31.90000	17864.00	49.18000	27540.80
0088 715-07073 WATER LINE , 8" C900 PVC W/GRANULAR BACKFILL	3618.000 LFT	47.00000	170046.00	32.00000	115776.00	53.05000	191934.90
0089 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	660.000 TON	154.00000	101640.00	90.00000	59400.00	106.69000	70415.40
0090 715-09064 VIDEO INSPECTION FOR PIPE	9777.000 LFT	1.55000	15154.35	1.50000	14665.50	1.50000	14665.50
0091 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	900.00000	900.00	342.00000	342.00	1000.10000	1000.10
0092 715-46040 PIPE END SECTION, 36 IN.	1.000 EACH	1500.00000	1500.00	567.00000	567.00	1581.11000	1581.11
0093 715-91361 PIPE, PVC, 6 IN. SANITARY SEWER LATERAL SDR 21	60.000 LFT	55.00000	3300.00	70.00000	4200.00	245.71000	14742.60
0094 715-91361 PIPE, PVC, 6 IN. SANITARY SEWER LATERAL SDR 35	60.000 LFT	55.00000	3300.00	70.00000	4200.00	222.36000	13341.60
0095 715-92037 PIPE, PVC, 4 IN. SANITARY SEWER LATERAL SDR 21	60.000 LFT	54.00000	3240.00	65.00000	3900.00	242.76000	14565.60

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1698047 GRADEX INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 31-0578656 JOHN R JURGENSEN COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 715-92037 PIPE, PVC, 4 IN. SANITARY SEWER LATERAL SDR 35	60.000 LFT	54.00000	3240.00	65.00000	3900.00	221.30000	13278.00
0097 715-97873 WATER SERVICE LINE, 1" , CONNECTION, LONG WITH CURB STOP	1.000 EACH	3200.00000	3200.00	2732.00000	2732.00	2684.10000	2684.10
0098 715-97873 WATER SERVICE LINE, 1" , CONNECTION, LONG WITH METER PIT	1.000 EACH	5100.00000	5100.00	2685.00000	2685.00	2942.85000	2942.85
0099 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.95000	2850.00	1.30000	3900.00	0.90000	2700.00
0100 718-52610 AGGREGATE FOR UNDERDRAINS	1073.000 CYS	22.00000	23606.00	35.95000	38574.35	47.28000	50731.44
0101 718-99153 GEOTEXTILES FOR UNDERDRAIN	13539.000 SYS	0.80000	10831.20	1.70000	23016.30	2.10000	28431.90
0102 720-04666 CATCH BASIN , R13	4.000 EACH	1900.00000	7600.00	2000.00000	8000.00	1973.76000	7895.04
0103 720-04666 CATCH BASIN , W15	1.000 EACH	2400.00000	2400.00	2650.00000	2650.00	2889.10000	2889.10
0104 720-44000 CASTING, ADJUST TO GRADE	16.000 EACH	650.00000	10400.00	450.00000	7200.00	709.93000	11358.88
0105 720-44296 CAP INLET	1.000 EACH	590.00000	590.00	300.00000	300.00	992.58000	992.58
0106 720-45075 INLET, R13	6.000 EACH	1650.00000	9900.00	1725.00000	10350.00	1930.58000	11583.48
0107 720-45250 CATCH BASIN, K10	3.000 EACH	1500.00000	4500.00	1600.00000	4800.00	1469.09000	4407.27
0108 720-45275 PIPE CATCH BASIN, 24 IN.	6.000 EACH	1300.00000	7800.00	1275.00000	7650.00	1135.35000	6812.10
0109 720-45410 MANHOLE, C4	26.000 EACH	1700.00000	44200.00	2075.00000	53950.00	2569.49000	66806.74
0110 720-45510 MANHOLE, C4, MODIFIED	2.000 EACH	1800.00000	3600.00	2025.00000	4050.00	2877.25000	5754.50
0111 720-93409 INLET, B15, MODIFIED	2.000 EACH	1800.00000	3600.00	2040.00000	4080.00	2475.31000	4950.62
0112 720-93501 MANHOLE, L4	1.000 EACH	4500.00000	4500.00	5300.00000	5300.00	6002.10000	6002.10
0113 720-94602 MANHOLE, K4, DROP	1.000 EACH	3900.00000	3900.00	4550.00000	4550.00	6166.34000	6166.34
0114 720-94612 MANHOLE, K4	10.000 EACH	3500.00000	35000.00	3225.00000	32250.00	3871.26000	38712.60
0115 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	10.000 EACH	500.00000	5000.00	250.00000	2500.00	315.00000	3150.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1698047 GRADEX INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 31-0578656 JOHN R JURGENSEN COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 720-94847 INLET, R13, MODIFIED	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	2314.43000	2314.43
0117 720-95409 MANHOLE, J4, MODIFIED	9.000	EACH	2400.00000	21600.00	2350.00000	21150.00	3157.53000	28417.77
0118 720-96422 INLET, A, MODIFIED	1.000	EACH	1500.00000	1500.00	1435.00000	1435.00	2418.49000	2418.49
0119 720-96999 FIRE HYDRANT ASSEMBLY , H-2	1.000	EACH	3600.00000	3600.00	2624.00000	2624.00	3888.73000	3888.73
0120 720-96999 FIRE HYDRANT ASSEMBLY , H-3	15.000	EACH	3600.00000	54000.00	3041.00000	45615.00	4118.30000	61774.50
0121 720-98174 INLET, B15	12.000	EACH	1900.00000	22800.00	2050.00000	24600.00	2118.02000	25416.24
0122 720-98625 MANHOLE, C4, DROP	1.000	EACH	2200.00000	2200.00	3375.00000	3375.00	3066.89000	3066.89
0123 720-99416 CATCH BASIN, B15	57.000	EACH	1950.00000	111150.00	2065.00000	117705.00	2252.46000	128390.22
0124 720-99417 CATCH BASIN, C15	11.000	EACH	2000.00000	22000.00	2075.00000	22825.00	2254.42000	24798.62
0125 732-01525 VALVE BOX , REMOVE	42.000	EACH	175.00000	7350.00	340.00000	14280.00	192.72000	8094.24
0126 732-03063 TAPPING SLEEVE , WITH VALVE AND BOX, 8" X 8"	2.000	EACH	3800.00000	7600.00	3356.00000	6712.00	3634.58000	7269.16
0127 732-04836 GATE VALVE , AND BOX 10" MECHANICAL JOINT	5.000	EACH	1700.00000	8500.00	1464.00000	7320.00	2374.11000	11870.55
0128 732-04836 GATE VALVE , AND BOX 12" MECHANICAL JOINT	3.000	EACH	1900.00000	5700.00	1763.00000	5289.00	2706.72000	8120.16
0129 732-04836 GATE VALVE , AND BOX 4" MECHANICAL JOINT	2.000	EACH	950.00000	1900.00	614.00000	1228.00	1235.10000	2470.20
0130 732-04836 GATE VALVE , AND BOX 6" MECHANICAL JOINT	24.000	EACH	1000.00000	24000.00	722.00000	17328.00	1229.35000	29504.40
0131 732-04836 GATE VALVE , AND BOX 8" MECHANICAL JOINT	16.000	EACH	1200.00000	19200.00	979.00000	15664.00	1580.24000	25283.84
0132 732-04995 LINE STOP	1.000	EACH	4800.00000	4800.00	5413.00000	5413.00	6256.00000	6256.00
0133 732-04996 CUT , AND CAP	29.000	EACH	430.00000	12470.00	3464.00000	100456.00	614.12000	17809.48
0139 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	16.000	EACH	970.00000	15520.00	995.00000	15920.00	704.16000	11266.56
0140 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4977.000	LFT	0.62000	3085.74	0.35000	1741.95	0.38000	1891.26

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1698047 GRADEX INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 31-0578656 JOHN R JURGENSEN COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4368.000 LFT	0.88000	3843.84	0.97000	4236.96	0.87000	3800.16
0142 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	220.000 LFT	5.15000	1133.00	5.85000	1287.00	8.25000	1815.00
0143 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000 EACH	258.00000	12126.00	149.00000	7003.00	128.00000	6016.00
0144 801-06640 CONSTRUCTION SIGN, A	67.000 EACH	318.00000	21306.00	304.00000	20368.00	325.00000	21775.00
0145 801-06645 CONSTRUCTION SIGN, B	1.000 EACH	52.00000	52.00	230.00000	230.00	95.00000	95.00
0146 801-06710 FLASHING ARROW SIGN	730.000 DAY	5.15000	3759.50	10.00000	7300.00	5.00000	3650.00
0147 801-06775 MAINTAINING TRAFFIC	LUMP	340000.00000	340000.00	295773.65000	295773.65	113764.48000	113764.48
0148 801-07119 BARRICADE, III-B	648.000 LFT	15.50000	10044.00	25.75000	16686.00	30.00000	19440.00
0149 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1585.200 LFT	12.50000	19815.00	12.35000	19577.22	12.00000	19022.40
0150 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	96.000 EACH	25.75000	2472.00	25.75000	2472.00	25.00000	2400.00
0151 802-07060 SIGN, SHEET, RELOCATE	38.000 EACH	47.00000	1786.00	46.35000	1761.30	45.00000	1710.00
0152 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000 EACH	3360.00000	3360.00	3360.00000	3360.00	3260.00000	3260.00
0153 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	788.400 SFT	15.00000	11826.00	14.90000	11747.16	14.50000	11431.80
0154 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	25.700 SFT	18.50000	475.45	18.50000	475.45	18.00000	462.60
0155 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	163.100 SFT	18.50000	3017.35	18.50000	3017.35	18.00000	2935.80
0156 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000 EACH	15200.00000	15200.00	15190.00000	15190.00	14737.00000	14737.00
0157 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	57.00000	57.00	56.50000	56.50	55.00000	55.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1698047 GRADEX INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 31-0578656 JOHN R JURGENSEN COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 802-93675 MARKER, HISTORIC, RESET	1.000	EACH	500.00000	500.00	515.00000	515.00	500.00000	500.00
0159 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	12.000	EACH	2050.00000	24600.00	2050.00000	24600.00	1988.00000	23856.00
0160 805-01842 HANDHOLE, SIGNAL	16.000	EACH	830.00000	13280.00	829.00000	13264.00	805.00000	12880.00
0161 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1488.000	LFT	11.85000	17632.80	11.75000	17484.00	11.50000	17112.00
0162 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1060.00000	1060.00	1060.00000	1060.00	1028.00000	1028.00
0163 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	24.000	EACH	417.00000	10008.00	417.00000	10008.00	405.00000	9720.00
0164 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	9506.000	LFT	0.43000	4087.58	0.42000	3992.52	0.42000	3992.52
0165 805-02658 CABLE, COAXIAL	201.000	LFT	2.16000	434.16	2.15000	432.15	2.10000	422.10
0166 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION		LUMP	1900.00000	1900.00	1900.00000	1900.00	1850.00000	1850.00
0167 805-08464 RADIO, INTERCONNECT	3.000	EACH	2050.00000	6150.00	2050.00000	6150.00	1988.00000	5964.00
0168 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	11500.00000	11500.00	11550.00000	11550.00	11210.00000	11210.00
0169 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	10400.00000	20800.00	10450.00000	20900.00	10130.00000	20260.00
0170 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	22.000	EACH	485.00000	10670.00	485.00000	10670.00	473.00000	10406.00
0171 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	830.00000	1660.00	830.00000	1660.00	805.00000	1610.00
0172 805-78370 PEDESTRIAN PUSH BUTTON	24.000	EACH	115.00000	2760.00	113.00000	2712.00	110.00000	2640.00
0173 805-78412 SIGNAL PEDESTAL, 9 FT.	2.000	EACH	455.00000	910.00	455.00000	910.00	442.00000	884.00
0174 805-78415 SPAN, CATENARY, AND TETHER	12.000	EACH	1495.00000	17940.00	1500.00000	18000.00	1452.00000	17424.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1698047 GRADEX INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 31-0578656 JOHN R JURGENSEN COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 805-78420 DISCONNECT HANGER	12.000	EACH	225.00000	2700.00	227.00000	2724.00	221.00000	2652.00
0176 805-78445 SIGNAL SERVICE	3.000	EACH	640.00000	1920.00	640.00000	1920.00	620.00000	1860.00
0177 805-78467 SIGNAL CABLE, 3C 8GA.	162.000	LFT	2.30000	372.60	2.30000	372.60	2.25000	364.50
0178 805-78485 SIGNAL CABLE, 5C 14GA.	2364.000	LFT	1.44000	3404.16	1.42000	3356.88	1.40000	3309.60
0179 805-78490 SIGNAL CABLE, 7C 14GA.	3792.000	LFT	1.63000	6180.96	1.60000	6067.20	1.58000	5991.36
0180 805-78785 SIGNAL DETECTOR HOUSING	20.000	EACH	665.00000	13300.00	665.00000	13300.00	644.00000	12880.00
0181 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3168.000	LFT	7.44000	23569.92	7.40000	23443.20	7.22000	22872.96
0182 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	585.00000	1170.00	585.00000	1170.00	568.00000	1136.00
0183 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	1025.00000	3075.00	1030.00000	3090.00	998.00000	2994.00
0184 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	12.000	EACH	3658.00000	43896.00	3665.00000	43980.00	3552.00000	42624.00
0185 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	20.000	EACH	315.00000	6300.00	314.00000	6280.00	305.00000	6100.00
0186 805-94592 CABLE, SHIELDED, 2C/16	3182.000	LFT	0.82000	2609.24	0.81000	2577.42	0.80000	2545.60
0187 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1833.000	LFT	1.29000	2364.57	0.45000	824.85	0.42000	769.86
0188 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	408.000	LFT	0.52000	212.16	1.68000	685.44	2.45000	999.60
0189 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	17145.000	LFT	0.01000	171.45	1.90000	32575.50	0.65000	11144.25
0190 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2580.000	LFT	1.30000	3354.00	0.45000	1161.00	0.52000	1341.60
0191 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	781.000	LFT	6.05000	4725.05	4.05000	3163.05	3.85000	3006.85
0192 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	3447.000	LFT	1.15000	3964.05	1.00000	3447.00	0.97000	3343.59
0193 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	31.000	EACH	41.00000	1271.00	55.50000	1720.50	74.00000	2294.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30252-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1698047 GRADEX INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 31-0578656 JOHN R JURGENSEN COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	31.000	EACH	56.00000	1736.00	77.25000	2394.75	99.00000	3069.00
0195 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	1030.00000	2060.00	335.00000	670.00	375.00000	750.00
0196 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	257.000	EACH	18.50000	4754.50	18.50000	4754.50	2.04000	524.28
0197 732-04751 WATER SERVICE LINE, 0.75" CONNECTION SHORT WITH	62.000	EACH	2525.00000	156550.00	1005.00000	62310.00	1723.84000	106878.08
0198 732-04751 WATER SERVICE LINE, 0.75" CONNECTION LONG WITH	53.000	EACH	4630.00000	245390.00	2227.00000	118031.00	2673.47000	141693.91
0199 732-04751 WATER SERVICE LINE, 0.75", CONNECTION LONG	1.000	EACH	3160.00000	3160.00	1629.00000	1629.00	2465.60000	2465.60
0200 732-04751 WATER SERVICE LINE, 0.75" CONNECTION SHORT WITH	3.000	EACH	1265.00000	3795.00	711.00000	2133.00	1368.50000	4105.50
0201 732-04751 WATER SERVICE LINE, 0.75" CONNECTION LONG WITH	5.000	EACH	3700.00000	18500.00	789.00000	3945.00	2500.10000	12500.50
SECTION TOTALS			\$	6,794,498.38	\$	7,407,914.00	\$	7,994,264.92
CONTRACT TOTALS			\$	6,794,498.38	\$	7,407,914.00	\$	7,994,264.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 221 -1

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : R -30315-A COUNTIES : MADISON
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/09
 LOCATION : ON SR 9 FROM I-69 INTERCHANGE TO JUNCTION OF SR 236 PROJECT(S) : 1779015

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 275,765.00	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 312,252.95	113.2315%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 314,940.69	114.2062%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 338,000.00	122.5681%

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30315-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(1) 35-1139301		(2) 31-4351261		(3) 35-1065659		
		E & B PAVING INC		SHELLY & SANDS INC AND SUBSI		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	700.00000	700.00	1400.00000	1400.00	12000.00000	12000.00
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	13750.00000	13750.00	19000.00000	19000.00	15000.00000	15000.00
MOBILIZATION AND DEMOBILIZATION								
0009	303-07449	90.000 TON	50.00000	4500.00	40.00000	3600.00	5.00000	450.00
COMPACTED AGGREGATE, NO. 73								
0010	304-07783	215.000 TON	150.00000	32250.00	180.00000	38700.00	199.00000	42785.00
HMA PATCHING, TYPE D								
0011	306-08034	25000.000 SYS	0.60000	15000.00	1.00000	25000.00	1.29000	32250.00
MILLING, ASPHALT, 1 1/2 IN.								
0012	306-08432	1700.000 SYS	0.60000	1020.00	2.60000	4420.00	0.01000	17.00
MILLING, APPROACH								
0013	401-07328	2260.000 TON	65.00000	146900.00	68.00000	153680.00	65.55000	148143.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0014	406-05520	7.000 TON	400.00000	2800.00	425.00000	2975.00	10.00000	70.00
ASPHALT FOR TACK COAT								
0015	628-09402	6.000 MOS	1500.00000	9000.00	1800.00000	10800.00	1843.50000	11061.00
FIELD OFFICE, B								
0016	720-90105	8.000 EACH	500.00000	4000.00	570.00000	4560.00	625.47000	5003.76
INLET, REPAIR								
0017	801-01504	21.000 EACH	10.00000	210.00	42.00000	882.00	20.00000	420.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW								
0018	801-01505	12.000 EACH	10.00000	120.00	64.00000	768.00	24.00000	288.00
TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)								

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30315-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 31-4351261 SHELLY & SANDS INC AND SUBSI		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	164.00000	656.00	155.00000	620.00
0020 801-04304 TEMPORARY PAVEMENT MARKING, PAINT, WHITE, 12 IN.	600.000	LFT	0.04000	24.00	1.35000	810.00	0.59000	354.00
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1350.000	LFT	0.01000	13.50	0.30000	405.00	0.01000	13.50
0022 801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	40.000	LFT	0.02000	0.80	2.65000	106.00	0.25000	10.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1350.000	LFT	1.00000	1350.00	1.40000	1890.00	0.01000	13.50
0024 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	21.000	EACH	48.18000	1011.78	58.15000	1221.15	30.00000	630.00
0025 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	12.000	EACH	74.25000	891.00	79.30000	951.60	40.00000	480.00
0026 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	105.00000	2100.00	122.00000	2440.00	115.00000	2300.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	19363.82000	19363.82	16000.00000	16000.00	24741.57000	24741.57
0028 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	600.000	LFT	2.72000	1632.00	3.50000	2100.00	2.00000	1200.00
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1700.000	LFT	0.50000	850.00	0.55000	935.00	0.55000	935.00
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	550.000	LFT	8.25000	4537.50	8.75000	4812.50	9.00000	4950.00
0031 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1500.000	LFT	0.30000	450.00	0.32000	480.00	0.30000	450.00
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7000.000	LFT	0.30000	2100.00	0.32000	2240.00	0.30000	2100.00
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5600.000	LFT	0.30000	1680.00	0.32000	1792.00	0.30000	1680.00
0034 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	150.000	LFT	1.60000	240.00	1.70000	255.00	1.60000	240.00
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	650.000	LFT	3.50000	2275.00	3.90000	2535.00	3.55000	2307.50

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30315-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 31-4351261 SHELLY & SANDS INC AND SUBSI		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	33.000 EACH	58.00000	1914.00	61.30000	2022.90	58.00000	1914.00
0037 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000 EACH	78.00000	1014.00	82.50000	1072.50	78.00000	1014.00
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	60.000 EACH	6.96000	417.60	7.90000	474.00	6.84000	410.40
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	67.000 EACH	28.00000	1876.00	29.90000	2003.30	14.38000	963.46
0040 801-06710 FLASHING ARROW SIGN	120.000 DAY	9.90000	1188.00	10.50000	1260.00	1.00000	120.00
SECTION TOTALS		\$	275,765.00	\$	312,252.95	\$	314,940.69
CONTRACT TOTALS		\$	275,765.00	\$	312,252.95	\$	314,940.69

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30315-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	700.00000	700.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0005	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0006	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0007	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0008	110-01001	LUMP	16640.75000	16640.75
MOBILIZATION AND DEMOBILIZATION				
0009	303-07449	90.000 TON	55.00000	4950.00
COMPACTED AGGREGATE, NO. 73				
0010	304-07783	215.000 TON	210.00000	45150.00
HMA PATCHING, TYPE D				
0011	306-08034	25000.000 SYS	1.10000	27500.00
MILLING, ASPHALT, 1 1/2 IN.				
0012	306-08432	1700.000 SYS	1.10000	1870.00
MILLING, APPROACH				
0013	401-07328	2260.000 TON	78.00000	176280.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm				
0014	406-05520	7.000 TON	550.00000	3850.00
ASPHALT FOR TACK COAT				
0015	628-09402	6.000 MOS	2400.00000	14400.00
FIELD OFFICE, B				
0016	720-90105	8.000 EACH	700.00000	5600.00
INLET, REPAIR				
0017	801-01504	21.000 EACH	40.00000	840.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW				
0018	801-01505	12.000 EACH	60.00000	720.00
TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)				
0019	801-03290	4.000 EACH	155.00000	620.00
CONSTRUCTION SIGN, C				

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30315-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			(4) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 801-04304	600.000	LFT	1.25000	750.00		
TEMPORARY PAVEMENT MARKING, PAINT, WHITE, 12 IN.						
0021 801-06203	1350.000	LFT	0.29000	391.50		
TEMPORARY PAVEMENT MARKING, 4 IN.						
0022 801-06206	40.000	LFT	2.50000	100.00		
TEMPORARY PAVEMENT MARKING, 6 IN.						
0023 801-06207	1350.000	LFT	0.94000	1269.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0024 801-06211	21.000	EACH	55.00000	1155.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW						
0025 801-06212	12.000	EACH	75.00000	900.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)						
0026 801-06640	20.000	EACH	115.00000	2300.00		
CONSTRUCTION SIGN, A						
0027 801-06775		LUMP	10000.00000	10000.00		
MAINTAINING TRAFFIC						
0028 801-09087	600.000	LFT	5.64000	3384.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.						
0029 805-78470	1700.000	LFT	0.50000	850.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0030 805-78795	550.000	LFT	8.25000	4537.50		
SAW CUT FOR ROADWAY LOOP AND SEALER						
0031 808-06701	1500.000	LFT	0.30000	450.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.						
0032 808-06703	7000.000	LFT	0.30000	2100.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0033 808-75245	5600.000	LFT	0.30000	1680.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0034 808-75260	150.000	LFT	1.60000	240.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.						
0035 808-75297	650.000	LFT	3.55000	2307.50		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0036 808-75320	33.000	EACH	58.00000	1914.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30315-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0037	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000 EACH	78.00000	1014.00
0038	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	60.000 EACH	7.50000	450.00
0039	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	67.000 EACH	28.25000	1892.75
0040	801-06710 FLASHING ARROW SIGN	120.000 DAY	9.90000	1188.00
SECTION TOTALS			\$	338,000.00
CONTRACT TOTALS			\$	338,000.00
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 225 -1

VENDOR RANKING

CALL ORDER : 225 CONTRACT ID : R -30530-A COUNTIES : PORTER
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 11/20/09
 LOCATION : ON US 20 OVER BROWN DITCH, 0.4 MILE EAST OF SR 520 PROJECT(S) : 0301077

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058916 WOODRUFF & SONS INC	\$ 504,902.31	100.0000%
2	35-1489621 HRP CONSTRUCTION INC	\$ 718,820.84	142.3683%
3	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 719,655.43	142.5336%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 225 -2

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30530-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-1058916	(2) 35-1489621	(3) 35-1106884				
		WOODRUFF & SONS INC	HRP CONSTRUCTION INC	ELLAS CONSTRUCTION COMPANY IN				
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	3800.00000	3800.00	3000.00000	3000.00	3650.00000	3650.00
	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	31955.00000	31955.00	35000.00000	35000.00	35500.00000	35500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	4500.56000	4500.56	14000.00000	14000.00	7100.00000	7100.00
	CLEARING RIGHT OF WAY							
0009	202-02240	225.000 SYS	5.00000	1125.00	10.00000	2250.00	18.00000	4050.00
	PAVEMENT REMOVAL							
0010	202-02286	1.000 EACH	7500.00000	7500.00	30000.00000	30000.00	119500.00000	119500.00
	PRESENT STRUCTURE, REMOVE							
0015	203-02000	600.000 CYS	9.00000	5400.00	12.00000	7200.00	15.00000	9000.00
	EXCAVATION, COMMON							
0016	203-02070	165.000 CYS	7.50000	1237.50	6.00000	990.00	17.00000	2805.00
	BORROW							
0017	205-03371	20.000 CYS	57.00000	1140.00	10.00000	200.00	22.50000	450.00
	SEDIMENT, REMOVE							
0018	205-06937	1200.000 LFT	2.00000	2400.00	1.94000	2328.00	1.94000	2328.00
	TEMPORARY SILT FENCE							
0019	205-09235	60.000 DAY	126.00000	7560.00	35.00000	2100.00	1.00000	60.00
	TEMPORARY FILTER BAG							
0020	206-51220	12.000 CYS	36.00000	432.00	16.00000	192.00	22.50000	270.00
	EXCAVATION, WET							
0021	207-08263	940.000 SYS	5.75000	5405.00	12.00000	11280.00	14.75000	13865.00
	SUBGRADE TREATMENT, TYPE IA							
0022	211-09265	415.000 CYS	25.00000	10375.00	48.00000	19920.00	32.00000	13280.00
	STRUCTURE BACKFILL, TYPE 2							
0023	303-01180	554.300 TON	18.00000	9977.40	22.00000	12194.60	22.00000	12194.60
	COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30530-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058916 WOODRUFF & SONS INC		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 402-07432 HMA SURFACE, TYPE A	37.100	TON	114.00000	4229.40	110.00000	4081.00	110.00000	4081.00
0025 402-07433 HMA SURFACE, TYPE B	60.100	TON	94.00000	5649.40	91.00000	5469.10	91.00000	5469.10
0026 402-07435 HMA INTERMEDIATE, TYPE A	111.100	TON	66.00000	7332.60	64.00000	7110.40	64.00000	7110.40
0027 402-07438 HMA INTERMEDIATE, TYPE B	39.300	TON	93.00000	3654.90	90.00000	3537.00	90.00000	3537.00
0028 402-07441 HMA BASE, TYPE B	127.800	TON	67.00000	8562.60	65.00000	8307.00	65.00000	8307.00
0029 406-05521 ASPHALT FOR TACK COAT	2207.000	SYS	0.10000	220.70	0.10000	220.70	0.10000	220.70
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2900.00000	5800.00	2775.00000	5550.00	2775.00000	5550.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2480.00000	9920.00	2480.00000	9920.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	606.250	LFT	16.00000	9700.00	15.50000	9396.88	15.50000	9396.88
0033 616-02320 GEOTEXTILES	763.000	SYS	1.15000	877.45	2.00000	1526.00	2.75000	2098.25
0034 616-05688 RIPRAP, CLASS 1	730.500	TON	61.00000	44560.50	68.00000	49674.00	65.00000	47482.50
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	490.00000	490.00	475.00000	475.00	475.00000	475.00
0036 621-03787 SEED MIXTURE, D	2.300	LBS	500.00000	1150.00	490.00000	1127.00	490.00000	1127.00
0037 621-06559 MULCHED SEEDING, R	2410.000	SYS	1.00000	2410.00	0.98000	2361.80	0.98000	2361.80
0038 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	41.00000	123.00	40.00000	120.00	40.00000	120.00
0039 628-09401 FIELD OFFICE, A	3.000	MOS	1673.00000	5019.00	2100.00000	6300.00	3000.00000	9000.00
0040 714-04875 CULVERT, PRECAST, REINFORCED CONCRETE BOX , 16 FT X 10 FT	110.000	LFT	1650.00000	181500.00	2200.00000	242000.00	2220.00000	244200.00
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	325.00000	1300.00	200.00000	800.00	315.00000	1260.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4000.000	LFT	1.05000	4200.00	0.84000	3360.00	1.02000	4080.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	91.00000	3276.00	55.00000	1980.00	88.00000	3168.00

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -30530-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058916 WOODRUFF & SONS INC		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	109.00000	2398.00	99.00000	2178.00	105.00000	2310.00
0045 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	39.00000	78.00	50.00000	100.00	38.00000	76.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	975.00000	975.00	13000.00000	13000.00	200.00000	200.00
0047 801-07119 BARRICADE, III-B	120.000	LFT	10.50000	1260.00	10.50000	1260.00	10.25000	1230.00
0048 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	840.000	LFT	27.00000	22680.00	32.00000	26880.00	1.00000	840.00
0049 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	400.000	LFT	0.23000	92.00	0.45000	180.00	0.22000	88.00
0050 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1600.000	LFT	0.23000	368.00	0.30000	480.00	0.22000	352.00
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2510.000	LFT	0.23000	577.30	0.30000	753.00	0.22000	552.20
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	102.00000	1122.00	65.60000	721.60	99.00000	1089.00
0053 306-08034 MILLING, ASPHALT, 1 1/2 IN.	450.000	SYS	3.80000	1710.00	19.50000	8775.00	12.00000	5400.00
0054 202-05545 REGULATED MATERIALS, DISPOSE, C	992.000	CYS	55.00000	54560.00	70.77000	70203.84	41.00000	40672.00
0055 202-05550 REGULATED MATERIALS, REMOVE, C	992.000	CYS	3.00000	2976.00	24.01000	23817.92	37.00000	36704.00
0056 202-05555 REGULATED MATERIALS, TRANSPORT, C	992.000	CYS	19.00000	18848.00	63.00000	62496.00	35.00000	34720.00
0057 202-07603 TESTING FOR WASTE, C	2.000	EACH	1995.00000	3990.00	2000.00000	4000.00	1200.00000	2400.00
SECTION TOTALS			\$	504,902.31	\$	718,820.84	\$	719,655.43
CONTRACT TOTALS			\$	504,902.31	\$	718,820.84	\$	719,655.43

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 241 -1

VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : R -31041-A COUNTIES : JACKSON
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : CONCRETE PAVEMENT RESTORATION COMPLETION DATE : 09/30/09
 LOCATION : ON I-65 SB AT US 31 PROJECT(S) : 0800373

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 226,720.50	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 239,900.00	105.8131%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 282,500.00	124.6028%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 303,200.00	133.7329%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 364,452.63	160.7497%
6	35-0999231 HUNT PAVING COMPANY INC	\$ 453,757.48	200.1396%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 241 -2

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31041-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		(1) 35-1357381		(2) 35-1151771		(3) 35-2040801		
		DAVE OMARA CONTRACTOR INC		CALUMET CIVIL CONTRACTORS IN		GOHMANN ASPHALT & CONSTRUCTIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION								
0001	105-06845	LUMP	1200.00000	1200.00	2500.00000	2500.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	190.00000	380.00	150.00000	300.00	225.00000	450.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	8.000 MOS	220.00000	1760.00	150.00000	1200.00	145.00000	1160.00
	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	11000.00000	11000.00	12000.00000	12000.00	14000.00000	14000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	203-02000	244.000 CYS	19.00000	4636.00	40.00000	9760.00	25.00000	6100.00
	EXCAVATION, COMMON							
0012	207-08262	1142.000 SYS	16.50000	18843.00	12.00000	13704.00	18.00000	20556.00
	SUBGRADE TREATMENT, TYPE I							
0013	303-01180	406.000 TON	18.50000	7511.00	15.00000	6090.00	25.00000	10150.00
	COMPACTED AGGREGATE, NO. 53							
0014	303-07449	30.000 TON	25.00000	750.00	40.00000	1200.00	50.00000	1500.00
	COMPACTED AGGREGATE, NO. 73							
0015	402-07434	44.000 TON	125.00000	5500.00	130.00000	5720.00	90.00000	3960.00
	HMA SURFACE, TYPE C							
0016	402-07439	73.000 TON	85.00000	6205.00	100.00000	7300.00	88.00000	6424.00
	HMA INTERMEDIATE, TYPE C							
0017	402-07442	367.000 TON	52.00000	19084.00	90.00000	33030.00	87.00000	31929.00
	HMA BASE, TYPE C							
0018	406-05520	0.600 TON	600.00000	360.00	100.00000	60.00	550.00000	330.00
	ASPHALT FOR TACK COAT							
0019	503-03489	176.000 EACH	21.50000	3784.00	18.00000	3168.00	20.00000	3520.00
	RETROFITTED TIE BARS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 241 -3

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31041-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 503-05240 D-1 CONTRACTION JOINT	297.000	LFT	14.50000	4306.50	15.00000	4455.00	15.50000	4603.50
0021 506-06333 PCCP PATCHING, FULL DEPTH	609.000	SYS	90.00000	54810.00	80.00000	48720.00	100.00000	60900.00
0022 606-07484 MILLED HMA SHOULDER CORRUGATIONS	800.000	LFT	5.00000	4000.00	5.00000	4000.00	4.75000	3800.00
0023 621-06559 MULCHED SEEDING, R	200.000	SYS	1.70000	340.00	5.00000	1000.00	3.50000	700.00
0024 628-09402 FIELD OFFICE, B	4.000	MOS	1700.00000	6800.00	2500.00000	10000.00	1700.00000	6800.00
0025 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	8.000	MOS	400.00000	3200.00	350.00000	2800.00	350.00000	2800.00
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	550.00000	2200.00	521.00000	2084.00	495.00000	1980.00
0027 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	180.00000	360.00	173.67000	347.34	165.00000	330.00
0028 801-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	4000.00000	8000.00	4400.00000	8800.00	2200.00000	4400.00
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4600.000	LFT	1.10000	5060.00	1.00000	4600.00	1.00000	4600.00
0030 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	140.00000	4760.00	131.57000	4473.38	125.00000	4250.00
0031 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	75.00000	300.00	68.42000	273.68	65.00000	260.00
0032 801-06710 FLASHING ARROW SIGN	60.000	DAY	21.00000	1260.00	21.05000	1263.00	20.00000	1200.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	4929.40000	4929.40	25660.50000	25660.50
0034 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	150.000	LFT	28.00000	4200.00	30.00000	4500.00	25.00000	3750.00
0035 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	940.000	LFT	31.00000	29140.00	32.00000	30080.00	45.00000	42300.00
0037 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2600.00000	5200.00	2626.05000	5252.10	2495.00000	4990.00
0038 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	800.000	LFT	0.45000	360.00	0.44000	352.00	0.42000	336.00
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2600.000	LFT	0.45000	1170.00	0.44000	1144.00	0.42000	1092.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31041-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2600.000	LFT	0.45000	1170.00	0.44000	1144.00	0.42000	1092.00
0041 808-06716 LINE, REMOVE	2100.000	LFT	0.85000	1785.00	0.67000	1407.00	0.64000	1344.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000	EACH	55.00000	1650.00	49.57000	1487.10	26.90000	807.00
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000	EACH	21.00000	630.00	25.00000	750.00	14.00000	420.00
SECTION TOTALS			\$	226,720.50	\$	239,900.00	\$	282,500.00
CONTRACT TOTALS			\$	226,720.50	\$	239,900.00	\$	282,500.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31041-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	4000.00000	4000.00	1500.00000	1500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	350.00000	700.00	150.00000	300.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	100.00000	800.00	75.00000	600.00	100.00000	800.00
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	19981.00000	19981.00	18222.63000	18222.63	42000.00000	42000.00
0011 203-02000 EXCAVATION, COMMON	244.000 CYS	45.00000	10980.00	40.00000	9760.00	150.00000	36600.00
0012 207-08262 SUBGRADE TREATMENT, TYPE I	1142.000 SYS	28.00000	31976.00	30.00000	34260.00	33.00000	37686.00
0013 303-01180 COMPACTED AGGREGATE, NO. 53	406.000 TON	21.00000	8526.00	35.00000	14210.00	26.00000	10556.00
0014 303-07449 COMPACTED AGGREGATE, NO. 73	30.000 TON	45.00000	1350.00	50.00000	1500.00	78.00000	2340.00
0015 402-07434 HMA SURFACE, TYPE C	44.000 TON	100.00000	4400.00	150.00000	6600.00	150.00000	6600.00
0016 402-07439 HMA INTERMEDIATE, TYPE C	73.000 TON	90.00000	6570.00	100.00000	7300.00	100.00000	7300.00
0017 402-07442 HMA BASE, TYPE C	367.000 TON	65.00000	23855.00	60.00000	22020.00	60.00000	22020.00
0018 406-05520 ASPHALT FOR TACK COAT	0.600 TON	550.00000	330.00	600.00000	360.00	600.00000	360.00
0019 503-03489 RETROFITTED TIE BARS	176.000 EACH	18.00000	3168.00	50.00000	8800.00	22.00000	3872.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31041-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 503-05240 D-1 CONTRACTION JOINT	297.000	LFT	18.00000	5346.00	10.00000	2970.00	19.00000	5643.00
0021 506-06333 PCCP PATCHING, FULL DEPTH	609.000	SYS	105.00000	63945.00	150.00000	91350.00	150.00000	91350.00
0022 606-07484 MILLED HMA SHOULDER CORRUGATIONS	800.000	LFT	9.00000	7200.00	4.75000	3800.00	5.00000	4000.00
0023 621-06559 MULCHED SEEDING, R	200.000	SYS	5.00000	1000.00	2.00000	400.00	5.00000	1000.00
0024 628-09402 FIELD OFFICE, B	4.000	MOS	2600.00000	10400.00	3000.00000	12000.00	2500.00000	10000.00
0025 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	8.000	MOS	250.00000	2000.00	350.00000	2800.00	325.00000	2600.00
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1100.00000	4400.00	495.00000	1980.00	1246.38000	4985.52
0027 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	295.00000	590.00	165.00000	330.00	334.26000	668.52
0028 801-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	2800.00000	5600.00	10000.00000	20000.00	3172.60000	6345.20
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4600.000	LFT	1.00000	4600.00	0.95000	4370.00	1.96000	9016.00
0030 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	115.00000	3910.00	125.00000	4250.00	130.31000	4430.54
0031 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	60.00000	240.00	65.00000	260.00	67.99000	271.96
0032 801-06710 FLASHING ARROW SIGN	60.000	DAY	20.00000	1200.00	20.00000	1200.00	22.68000	1360.80
0033 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	13000.00000	13000.00	45000.00000	45000.00
0034 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	150.000	LFT	50.00000	7500.00	60.00000	9000.00	70.00000	10500.00
0035 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	940.000	LFT	50.00000	47000.00	60.00000	56400.00	78.00000	73320.00
0037 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2400.00000	4800.00	2495.00000	4990.00	2719.37000	5438.74
0038 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	800.000	LFT	0.28000	224.00	0.42000	336.00	0.32000	256.00
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2600.000	LFT	0.28000	728.00	0.42000	1092.00	0.32000	832.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 241 -7

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31041-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2600.000 LFT	0.28000	728.00	0.42000	1092.00	0.32000	832.00
0041 808-06716 LINE, REMOVE	2100.000 LFT	1.00000	2100.00	0.64000	1344.00	1.13000	2373.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000 EACH	26.90000	807.00	75.00000	2250.00	30.48000	914.40
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000 EACH	8.00000	240.00	30.00000	900.00	22.66000	679.80
SECTION TOTALS		\$	303,200.00	\$	364,452.63	\$	453,757.48
CONTRACT TOTALS		\$	303,200.00	\$	364,452.63	\$	453,757.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 251 -1

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -31051-A COUNTIES : SHELBY
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : PCCP PATCHING COMPLETION DATE : 09/22/09
 LOCATION : ON SR 252 AT INTERCHANGE WITH I-65 PROJECT(S) : 0800382

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 241,352.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 242,700.90	100.5589%
3	38-1892125 KELCRIS CORPORATION	\$ 259,597.36	107.5596%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 263,000.00	108.9695%
5	35-1139301 E & B PAVING INC	\$ 269,450.00	111.6419%
6	35-0999231 HUNT PAVING COMPANY INC	\$ 298,196.66	123.5526%
7	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 326,389.40	135.2338%
8	35-0175870 BERNS CONSTRUCTION COMPANY INC	\$ 330,586.60	136.9728%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 446,349.89	184.9373%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 251 -2

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31051-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 38-1892125 KELCRIS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001		LUMP	11000.00000	11000.00	10000.00000	10000.00	22025.00000	22025.00
MOBILIZATION AND DEMOBILIZATION								
0006 303-01180	176.000	TON	29.00000	5104.00	20.00000	3520.00	0.01000	1.76
COMPACTED AGGREGATE, NO. 53								
0007 503-03489	250.000	EACH	6.85000	1712.50	24.00000	6000.00	6.70000	1675.00
RETROFITTED TIE BARS								
0008 503-05240	500.000	LFT	14.00000	7000.00	17.00000	8500.00	7.35000	3675.00
D-1 CONTRACTION JOINT								
0009 506-06333	1924.000	SYS	78.00000	150072.00	90.00000	173160.00	107.00000	205868.00
PCCP PATCHING, FULL DEPTH								
0010 506-06334	50.000	SYS	215.00000	10750.00	189.00000	9450.00	185.00000	9250.00
PCCP PATCHING, PARTIAL DEPTH								
0011 507-07482	200.000	LFT	1.35000	270.00	1.29000	258.00	2.90000	580.00
CRACKS AND JOINTS IN PCCP, ROUT AND SEA								
0012 628-09401	4.000	MOS	2200.00000	8800.00	1300.00000	5200.00	100.00000	400.00
FIELD OFFICE, A								
0013 628-09407	4.000	MOS	625.00000	2500.00	250.00000	1000.00	100.00000	400.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH								
0014 801-03290	4.000	EACH	150.00000	600.00	145.00000	580.00	145.00000	580.00
CONSTRUCTION SIGN, C								
0015 801-06207	300.000	LFT	3.70000	1110.00	1.50000	450.00	1.50000	450.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0016 801-06640	30.000	EACH	125.00000	3750.00	120.00000	3600.00	120.00000	3600.00
CONSTRUCTION SIGN, A								
0017 801-06645	2.000	EACH	50.00000	100.00	45.00000	90.00	45.00000	90.00
CONSTRUCTION SIGN, B								
0019 801-06775		LUMP	31689.98000	31689.98	14250.00000	14250.00	4495.00000	4495.00
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 251 -3

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31051-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 38-1892125 KELCRIS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	451.000	LFT	0.37000	166.87	0.65000	293.15	0.35000	157.85
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3608.000	LFT	0.37000	1334.96	0.35000	1262.80	0.35000	1262.80
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	237.000	LFT	0.37000	87.69	0.35000	82.95	0.35000	82.95
0023 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2650.00000	5300.00	2500.00000	5000.00	2500.00000	5000.00
SECTION TOTALS			\$	241,352.00	\$	242,700.90	\$	259,597.36
CONTRACT TOTALS			\$	241,352.00	\$	242,700.90	\$	259,597.36

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31051-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING INC		(6) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12830.40000	12830.40	13450.00000	13450.00	15000.00000	15000.00
0006 303-01180 COMPACTED AGGREGATE, NO. 53	176.000	TON	40.00000	7040.00	50.00000	8800.00	40.00000	7040.00
0007 503-03489 RETROFITTED TIE BARS	250.000	EACH	12.00000	3000.00	10.00000	2500.00	13.00000	3250.00
0008 503-05240 D-1 CONTRACTION JOINT	500.000	LFT	13.00000	6500.00	7.00000	3500.00	11.00000	5500.00
0009 506-06333 PCCP PATCHING, FULL DEPTH	1924.000	SYS	93.00000	178932.00	106.00000	203944.00	85.00000	163540.00
0010 506-06334 PCCP PATCHING, PARTIAL DEPTH	50.000	SYS	250.00000	12500.00	100.00000	5000.00	200.00000	10000.00
0011 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEA	200.000	LFT	2.00000	400.00	8.25000	1650.00	2.26000	452.00
0012 628-09401 FIELD OFFICE, A	4.000	MOS	2400.00000	9600.00	2000.00000	8000.00	2585.82000	10343.28
0013 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH	4.000	MOS	250.00000	1000.00	300.00000	1200.00	282.71000	1130.84
0014 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	145.00000	580.00	163.98000	655.92
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	300.000	LFT	1.40000	420.00	1.60000	480.00	2.43000	729.00
0016 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	120.00000	3600.00	120.00000	3600.00	135.70000	4071.00
0017 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	45.00000	90.00	50.89000	101.78
0019 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	10148.40000	10148.40	69006.24000	69006.24
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	451.000	LFT	0.35000	157.85	0.35000	157.85	0.40000	180.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 251 -5

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31051-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING INC		(6) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3608.000	LFT	0.35000	1262.80	0.35000	1262.80	0.40000	1443.20
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	237.000	LFT	0.35000	82.95	0.35000	82.95	0.40000	94.80
0023 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2827.10000	5654.20
SECTION TOTALS			\$	263,000.00	\$	269,450.00	\$	298,196.66
CONTRACT TOTALS			\$	263,000.00	\$	269,450.00	\$	298,196.66

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31051-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1357381 DAVE OMARA CONTRACTOR INC		(8) 35-0175870 BERNS CONSTRUCTION COMPANY I		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16000.00000	16000.00	16000.00000	16000.00	22317.49000	22317.49
0006 303-01180 COMPACTED AGGREGATE, NO. 53	176.000	TON	50.00000	8800.00	37.00000	6512.00	55.00000	9680.00
0007 503-03489 RETROFITTED TIE BARS	250.000	EACH	21.50000	5375.00	19.00000	4750.00	40.00000	10000.00
0008 503-05240 D-1 CONTRACTION JOINT	500.000	LFT	11.00000	5500.00	14.00000	7000.00	15.00000	7500.00
0009 506-06333 PCCP PATCHING, FULL DEPTH	1924.000	SYS	104.00000	200096.00	105.00000	202020.00	150.00000	288600.00
0010 506-06334 PCCP PATCHING, PARTIAL DEPTH	50.000	SYS	215.00000	10750.00	305.00000	15250.00	450.00000	22500.00
0011 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEA	200.000	LFT	1.50000	300.00	8.80000	1760.00	2.50000	500.00
0012 628-09401 FIELD OFFICE, A	4.000	MOS	1900.00000	7600.00	3300.00000	13200.00	3000.00000	12000.00
0013 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	4.000	MOS	520.00000	2080.00	825.00000	3300.00	400.00000	1600.00
0014 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	160.00000	640.00	145.00000	580.00	160.00000	640.00
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	300.000	LFT	1.10000	330.00	3.39000	1017.00	3.30000	990.00
0016 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	140.00000	4200.00	120.00000	3600.00	140.00000	4200.00
0017 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	48.00000	96.00	45.00000	90.00	50.00000	100.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	57500.00000	57500.00	49000.00000	49000.00	58000.00000	58000.00
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	451.000	LFT	0.40000	180.40	0.35000	157.85	0.40000	180.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 251 -7

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31051-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1357381 DAVE OMARA CONTRACTOR INC		(8) 35-0175870 BERNS CONSTRUCTION COMPANY I		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3608.000	LFT	0.40000	1443.20	0.35000	1262.80	0.40000	1443.20
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	237.000	LFT	0.40000	94.80	0.35000	82.95	0.40000	94.80
0023 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2700.00000	5400.00	2500.00000	5000.00	3000.00000	6000.00
SECTION TOTALS			\$	326,389.40	\$	330,586.60	\$	446,349.89
CONTRACT TOTALS			\$	326,389.40	\$	330,586.60	\$	446,349.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 261 -1

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -31605-A COUNTIES : LAKE
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 08/31/10
 LOCATION : ON BROAD STREET FROM 45TH AVENUE TO RIDGE ROAD PROJECT(S) : 0400713

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 3,559,252.51	100.0000%
2	35-1569222 GRIMMER CONSTRUCTION INC	\$ 3,658,431.33	102.7865%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,818,712.36	107.2897%
4	35-1068009 DYER CONSTRUCTION CO	\$ 3,874,841.14	108.8667%
5	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 4,167,000.00	117.0751%
6	35-1058916 WOODRUFF & SONS INC	\$ 4,336,024.39	121.8240%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 261 -2

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION 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 PAVEMENT REPLACEMENT								
0001 105-06845		LUMP	21000.00000	21000.00	35700.00000	35700.00	35000.00000	35000.00
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	177000.00000	177000.00	183000.00000	183000.00	190935.61000	190935.61
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	72000.00000	72000.00	35000.00000	35000.00	38187.12000	38187.12
CLEARING RIGHT OF WAY								
0010 202-01300	1.000	EACH	2200.00000	2200.00	2340.00000	2340.00	2200.00000	2200.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0011 202-93763	31.000	EACH	320.00000	9920.00	341.00000	10571.00	320.00000	9920.00
LIGHT STANDARD AND FOUNDATION, REMOVE								
0012 202-96151		LUMP	1000.00000	1000.00	1060.00000	1060.00	1000.00000	1000.00
TRANSPORTATION OF SALVAGEABLE ITEMS								
0013 203-02000	11990.000	CYS	18.75000	224812.50	21.80000	261382.00	17.50000	209825.00
EXCAVATION, COMMON								
0014 205-03371	100.000	CYS	35.00000	3500.00	3.00000	300.00	15.00000	1500.00
SEDIMENT, REMOVE								
0015 205-06937	7692.000	LFT	1.58000	12153.36	1.00000	7692.00	1.75000	13461.00
TEMPORARY SILT FENCE								
0016 207-08263	27107.000	SYS	5.45000	147733.15	4.80000	130113.60	12.00000	325284.00
SUBGRADE TREATMENT, TYPE IA								
0017 207-08267	2830.000	SYS	18.00000	50940.00	7.80000	22074.00	25.00000	70750.00
SUBGRADE TREATMENT, TYPE IIIA								
0018 211-09264	9266.000	CYS	0.01000	92.66	0.01000	92.66	0.01000	92.66
STRUCTURE BACKFILL, TYPE 1								
0019 301-07448	171.000	TON	45.00000	7695.00	24.20000	4138.20	30.00000	5130.00
COMPACTED AGGREGATE, NO. 53, BASE								

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2154.000 TON	64.00000	137856.00	64.00000	137856.00	79.00000	170166.00
0022 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3590.000 TON	54.00000	193860.00	54.00000	193860.00	58.00000	208220.00
0023 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5744.000 TON	50.00000	287200.00	50.00000	287200.00	52.50000	301560.00
0024 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4523.000 TON	52.00000	235196.00	52.00000	235196.00	56.25000	254418.75
0025 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4724.000 TON	58.00000	273992.00	58.00000	273992.00	62.00000	292888.00
0026 402-05498 HMA FOR PARKING AREA	21.000 TON	140.00000	2940.00	140.00000	2940.00	132.00000	2772.00
0027 402-07453 HMA FOR TEMPORARY PAVEMENT	170.000 TON	105.00000	17850.00	75.00000	12750.00	88.50000	15045.00
0028 406-05520 ASPHALT FOR TACK COAT	27.100 TON	900.00000	24390.00	900.00000	24390.00	400.00000	10840.00
0029 604-07899 CURB RAMP, CONCRETE, E	7.000 SYS	220.00000	1540.00	139.00000	973.00	175.00000	1225.00
0030 604-07900 CURB RAMP, CONCRETE, F	56.000 SYS	120.00000	6720.00	121.00000	6776.00	100.00000	5600.00
0031 604-07901 CURB RAMP, CONCRETE, G	6.000 SYS	250.00000	1500.00	131.00000	786.00	120.00000	720.00
0032 604-07902 CURB RAMP, CONCRETE, H	15.000 SYS	185.00000	2775.00	177.00000	2655.00	130.00000	1950.00
0033 604-07903 CURB RAMP, CONCRETE, K	22.000 SYS	185.00000	4070.00	94.90000	2087.80	100.00000	2200.00
0034 604-44251 STEPS, CONCRETE	2.000 CYS	1200.00000	2400.00	432.00000	864.00	700.00000	1400.00
0035 604-91531 SIDEWALK, CONCRETE, 4 IN.	4454.000 SYS	40.00000	178160.00	40.00000	178160.00	38.50000	171479.00
0036 605-52807 CURB AND GUTTER, COMBINED	6062.000 LFT	19.75000	119724.50	17.80000	107903.60	15.00000	90930.00
0037 610-07486 HMA FOR APPROACHES, TYPE A	500.000 TON	80.00000	40000.00	80.00000	40000.00	76.00000	38000.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN.	1914.000 SYS	52.00000	99528.00	44.20000	84598.80	69.00000	132066.00
0039 610-09108 PCCP FOR APPROACHES, 9 IN.	894.000 SYS	67.00000	59898.00	61.00000	54534.00	73.00000	65262.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	225.00000	1125.00	222.00000	1110.00	250.00000	1250.00
0041 615-06505 MONUMENT, B	4.000 EACH	870.00000	3480.00	838.00000	3352.00	700.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 616-02320 GEOTEXTILES	65.000 SYS	3.48000	226.20	0.90000	58.50	2.00000	130.00
0043 616-06405 RIPRAP, REVETMENT	33.000 TON	70.00000	2310.00	74.40000	2455.20	60.00000	1980.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	485.00000	1940.00	516.00000	2064.00	485.00000	1940.00
0045 621-06545 FERTILIZER	0.210 TON	1715.00000	360.15	1830.00000	384.30	1715.00000	360.15
0046 621-06557 SEED MIXTURE, T	164.000 LBS	4.15000	680.60	4.40000	721.60	4.15000	680.60
0047 621-06565 MULCHING MATERIAL	4.100 TON	510.00000	2091.00	543.00000	2226.30	510.00000	2091.00
0048 621-06567 WATER	19.400 KGAL	1.00000	19.40	1.10000	21.34	1.00000	19.40
0049 621-06575 SODDING, NURSERY	5389.000 SYS	5.06000	27268.34	8.50000	45806.50	3.78000	20370.42
0050 628-09402 FIELD OFFICE, B	14.000 MOS	3200.00000	44800.00	2145.00000	30030.00	3000.00000	42000.00
0051 715-03025 SANITARY MANHOLE	1.000 EACH	5300.00000	5300.00	4270.00000	4270.00	5300.00000	5300.00
0052 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	8082.000 LFT	7.50000	60615.00	10.10000	81628.20	7.50000	60615.00
0053 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1777.500 LFT	40.00000	71100.00	45.30000	80520.75	40.00000	71100.00
0054 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	589.000 LFT	42.00000	24738.00	38.60000	22735.40	42.00000	24738.00
0055 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	723.000 LFT	52.00000	37596.00	42.10000	30438.30	52.00000	37596.00
0056 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	366.500 LFT	55.00000	20157.50	69.80000	25581.70	55.00000	20157.50
0057 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	2415.500 LFT	95.00000	229472.50	128.00000	309184.00	95.00000	229472.50
0058 715-05409 PIPE, SANITARY SEWER, 10 IN.	60.000 LFT	68.00000	4080.00	119.00000	7140.00	68.00000	4080.00
0059 715-06004 CONCRETE ANCHOR, 48 IN.	1.000 EACH	3000.00000	3000.00	1930.00000	1930.00	3000.00000	3000.00
0060 715-96389 PIPE END SECTION, PRECAST CONCRETE, 24 IN.	1.000 EACH	1000.00000	1000.00	854.00000	854.00	1000.00000	1000.00
0061 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	2.25000	6750.00	0.60000	1800.00	1.05000	3150.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 718-52610 AGGREGATE FOR UNDERDRAINS	730.000	CYS	35.00000	25550.00	20.50000	14965.00	35.00000	25550.00
0063 720-44000 CASTING, ADJUST TO GRADE	37.000	EACH	200.00000	7400.00	452.00000	16724.00	200.00000	7400.00
0064 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	400.00000	400.00	672.00000	672.00	400.00000	400.00
0065 720-45080 INLET, S14	2.000	EACH	1300.00000	2600.00	1920.00000	3840.00	1300.00000	2600.00
0066 720-45410 MANHOLE, C4	12.000	EACH	1500.00000	18000.00	2130.00000	25560.00	1500.00000	18000.00
0067 720-93501 MANHOLE, L4	3.000	EACH	5400.00000	16200.00	5110.00000	15330.00	5400.00000	16200.00
0068 720-94612 MANHOLE, K4	20.000	EACH	3000.00000	60000.00	3970.00000	79400.00	3000.00000	60000.00
0069 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	15.000	EACH	75.00000	1125.00	143.00000	2145.00	75.00000	1125.00
0070 720-98174 INLET, B15	59.000	EACH	1800.00000	106200.00	2030.00000	119770.00	1800.00000	106200.00
0071 720-98555 INLET, C15	7.000	EACH	1800.00000	12600.00	2030.00000	14210.00	1800.00000	12600.00
0072 732-91742 FIRE HYDRANT , RELOCATE	3.000	EACH	1600.00000	4800.00	1410.00000	4230.00	1600.00000	4800.00
0073 732-94780 WATER SERVICE CONNECTION , ADJUST	10.000	EACH	550.00000	5500.00	764.00000	7640.00	550.00000	5500.00
0074 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000	EACH	75.00000	450.00	20.20000	121.20	20.00000	120.00
0075 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	6.000	EACH	75.00000	450.00	29.80000	178.80	30.00000	180.00
0076 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	2.000	EACH	1500.00000	3000.00	1250.00000	2500.00	500.00000	1000.00
0077 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	225.00000	450.00	239.00000	478.00	225.00000	450.00
0078 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	31243.000	LFT	0.17000	5311.31	0.20000	6248.60	0.17000	5311.31
0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5305.000	LFT	0.96000	5092.80	1.00000	5305.00	0.96000	5092.80
0080 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000	EACH	65.00000	130.00	69.20000	138.40	65.00000	130.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	2.000 EACH	85.00000	170.00	90.50000	181.00	85.00000	170.00
0082 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	124.000 LFT	2.75000	341.00	2.90000	359.60	2.75000	341.00
0083 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	42.000 LFT	6.76000	283.92	6.10000	256.20	5.76000	241.92
0084 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , PHASE 2A	LUMP	8400.00000	8400.00	8940.00000	8940.00	8400.00000	8400.00
0085 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , PHASE 2B	LUMP	1842.00000	1842.00	1960.00000	1960.00	1842.00000	1842.00
0086 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , PHASE 3A	LUMP	2100.00000	2100.00	2230.00000	2230.00	2100.00000	2100.00
0087 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , PHASE 3B	LUMP	1200.00000	1200.00	1280.00000	1280.00	1200.00000	1200.00
0088 801-06640 CONSTRUCTION SIGN, A	33.000 EACH	158.00000	5214.00	168.00000	5544.00	158.00000	5214.00
0089 801-06645 CONSTRUCTION SIGN, B	12.000 EACH	55.00000	660.00	58.50000	702.00	55.00000	660.00
0090 801-06710 FLASHING ARROW SIGN	600.000 DAY	4.86000	2916.00	5.20000	3120.00	4.86000	2916.00
0091 801-06775 MAINTAINING TRAFFIC	LUMP	38000.00000	38000.00	50800.00000	50800.00	66000.00000	66000.00
0092 801-07119 BARRICADE, III-B	192.000 LFT	10.75000	2064.00	11.40000	2188.80	10.75000	2064.00
0093 801-94295 SIGNAL HEAD, RELOCATE	6.000 EACH	145.00000	870.00	154.00000	924.00	145.00000	870.00
0094 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	270.000 LFT	11.88000	3207.60	12.60000	3402.00	11.88000	3207.60
0095 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	108.000 SFT	13.20000	1425.60	14.10000	1522.80	13.20000	1425.60
0096 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	37.000 SFT	13.40000	495.80	14.30000	529.10	13.40000	495.80

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 805-01842 HANDHOLE, SIGNAL	7.000 EACH	621.00000	4347.00	661.00000	4627.00	621.00000	4347.00
0099 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	17.000 EACH	145.00000	2465.00	154.00000	2618.00	145.00000	2465.00
0100 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1144.000 LFT	12.21000	13968.24	13.00000	14872.00	12.21000	13968.24
0101 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	1.000 EACH	3020.00000	3020.00	3210.00000	3210.00	3020.00000	3020.00
0102 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000 EACH	3100.00000	3100.00	3300.00000	3300.00	3100.00000	3100.00
0103 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	2.000 EACH	3420.00000	6840.00	3640.00000	7280.00	3420.00000	6840.00
0104 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	532.00000	532.00	500.00000	500.00
0105 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	800.00000	6400.00	851.00000	6808.00	800.00000	6400.00
0106 805-02373 INTERCONNECT CABLE, FIBER OPTIC	3050.000 LFT	3.00000	9150.00	3.20000	9760.00	3.00000	9150.00
0107 805-02595 CONTROLLER, RESET TIMING	4.000 EACH	125.00000	500.00	133.00000	532.00	125.00000	500.00
0108 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1252.000 LFT	12.21000	15286.92	13.00000	16276.00	12.21000	15286.92
0109 805-09042 POLE CIRCUIT CABLE	2400.000 LFT	0.68000	1632.00	0.70000	1680.00	0.68000	1632.00
0110 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	13840.00000	13840.00	14700.00000	14700.00	13840.00000	13840.00
0111 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	960.00000	7680.00	1020.00000	8160.00	960.00000	7680.00
0112 805-78445 SIGNAL SERVICE	1.000 EACH	510.00000	510.00	543.00000	543.00	510.00000	510.00
0113 805-78467 SIGNAL CABLE, 3C 8GA.	32.000 LFT	2.00000	64.00	2.10000	67.20	2.00000	64.00
0114 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1962.000 LFT	0.40000	784.80	0.40000	784.80	0.40000	784.80
0115 805-78480 SIGNAL CABLE, 3C 14GA.	453.000 LFT	1.00000	453.00	1.10000	498.30	1.00000	453.00
0116 805-78485 SIGNAL CABLE, 5C 14GA.	900.000 LFT	1.12000	1008.00	1.20000	1080.00	1.12000	1008.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 805-78490 SIGNAL CABLE, 7C 14GA.	437.000	LFT	1.32000	576.84	1.40000	611.80	1.32000	576.84
0118 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3330.000	LFT	0.89000	2963.70	0.90000	2997.00	0.89000	2963.70
0119 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	540.00000	3240.00	575.00000	3450.00	540.00000	3240.00
0120 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	657.000	LFT	9.00000	5913.00	9.60000	6307.20	9.00000	5913.00
0121 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	751.00000	751.00	799.00000	799.00	751.00000	751.00
0122 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	14.000	EACH	280.00000	3920.00	298.00000	4172.00	280.00000	3920.00
0123 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	106.00000	848.00	113.00000	904.00	106.00000	848.00
0124 805-97237 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1144.000	LFT	8.40000	9609.60	8.90000	10181.60	8.40000	9609.60
0125 807-01603 SERVICE POINT, TYPE II	2.000	EACH	2988.00000	5976.00	3180.00000	6360.00	2988.00000	5976.00
0126 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	24.000	EACH	285.00000	6840.00	303.00000	7272.00	285.00000	6840.00
0127 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	24.000	EACH	762.00000	18288.00	811.00000	19464.00	762.00000	18288.00
0128 807-04654 LIGHT POLE , 40 FT EMH, 6.0 FT MAST ARM	24.000	EACH	1235.00000	29640.00	1310.00000	31440.00	1235.00000	29640.00
0129 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	3488.000	LFT	8.40000	29299.20	8.90000	31043.20	8.40000	29299.20
0130 807-86910 CONNECTOR KIT, UNFUSED	24.000	EACH	20.00000	480.00	21.30000	511.20	20.00000	480.00
0131 807-86915 CONNECTOR KIT, FUSED	24.000	EACH	22.00000	528.00	23.40000	561.60	22.00000	528.00
0132 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	66.000	EACH	24.00000	1584.00	25.60000	1689.60	24.00000	1584.00
0133 807-86935 INSULATION LINK, WATERPROOFED	26.000	EACH	23.00000	598.00	24.50000	637.00	23.00000	598.00
0134 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	17.400	SYS	27.00000	469.80	28.70000	499.38	27.00000	469.80
0135 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	821.000	LFT	0.52000	426.92	0.60000	492.60	0.52000	426.92

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 808-06368 TRANSVERSE MARKING, REMOVE	296.000	LFT	1.00000	296.00	1.10000	325.60	1.00000	296.00
0137 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2653.000	LFT	0.29000	769.37	0.30000	795.90	0.29000	769.37
0138 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	290.000	LFT	0.29000	84.10	0.30000	87.00	0.29000	84.10
0139 808-06716 LINE, REMOVE	2620.000	LFT	0.39000	1021.80	0.40000	1048.00	0.39000	1021.80
0140 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10759.000	LFT	0.29000	3120.11	0.30000	3227.70	0.29000	3120.11
0141 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	114.000	LFT	1.78000	202.92	1.90000	216.60	1.78000	202.92
0142 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	186.000	LFT	3.55000	660.30	3.80000	706.80	3.55000	660.30
0143 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	70.00000	140.00	74.50000	149.00	70.00000	140.00
0144 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	98.00000	196.00	104.00000	208.00	98.00000	196.00
0145 715-91361 PIPE, PVC, 6 IN. , SDR 35	300.000	LFT	33.00000	9900.00	35.00000	10500.00	33.00000	9900.00
0146 715-92037 PIPE, PVC, 4 IN. , SDR 35	300.000	LFT	32.00000	9600.00	32.50000	9750.00	32.00000	9600.00
0147 205-09543 NO 2 STONE	100.000	TON	45.00000	4500.00	27.50000	2750.00	25.00000	2500.00
0148 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	2.000	EACH	780.00000	1560.00	830.00000	1660.00	780.00000	1560.00
0149 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	2.000	EACH	745.00000	1490.00	793.00000	1586.00	745.00000	1490.00
SECTION TOTALS			\$	3,559,252.51	\$	3,658,431.33	\$	3,818,712.36
CONTRACT TOTALS			\$	3,559,252.51	\$	3,658,431.33	\$	3,818,712.36

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1058916 WOODRUFF & SONS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	28000.00000	28000.00	235000.00000	235000.00	52000.00000	52000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	190000.00000	190000.00	192685.45000	192685.45	131000.00000	131000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	38605.00000	38605.00	78000.00000	78000.00	60000.00000	60000.00
0010 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2200.00000	2200.00	2400.00000	2400.00	2400.00000	2400.00
0011 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	31.000 EACH	320.00000	9920.00	460.00000	14260.00	350.00000	10850.00
0012 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	1000.00000	1000.00	5000.00000	5000.00	1100.00000	1100.00
0013 203-02000 EXCAVATION, COMMON	11990.000 CYS	17.17000	205868.30	18.00000	215820.00	20.00000	239800.00
0014 205-03371 SEDIMENT, REMOVE	100.000 CYS	22.41000	2241.00	30.00000	3000.00	25.00000	2500.00
0015 205-06937 TEMPORARY SILT FENCE	7692.000 LFT	2.10000	16153.20	2.00000	15384.00	2.00000	15384.00
0016 207-08263 SUBGRADE TREATMENT, TYPE IA	27107.000 SYS	7.09000	192188.63	5.50000	149088.50	8.00000	216856.00
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2830.000 SYS	11.51000	32573.30	8.50000	24055.00	20.00000	56600.00
0018 211-09264 STRUCTURE BACKFILL, TYPE 1	9266.000 CYS	16.43000	152240.38	28.00000	259448.00	28.00000	259448.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	171.000 TON	21.59000	3691.89	18.00000	3078.00	50.00000	8550.00
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2154.000 TON	64.00000	137856.00	70.00000	150780.00	91.00000	196014.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1058916 WOODRUFF & SONS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3590.000 TON	54.00000	193860.00	60.00000	215400.00	67.00000	240530.00
0023 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5744.000 TON	50.00000	287200.00	54.00000	310176.00	61.00000	350384.00
0024 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4523.000 TON	52.00000	235196.00	55.00000	248765.00	65.00000	293995.00
0025 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4724.000 TON	58.00000	273992.00	64.00000	302336.00	72.00000	340128.00
0026 402-05498 HMA FOR PARKING AREA	21.000 TON	140.00000	2940.00	150.00000	3150.00	150.00000	3150.00
0027 402-07453 HMA FOR TEMPORARY PAVEMENT	170.000 TON	75.00000	12750.00	85.00000	14450.00	101.00000	17170.00
0028 406-05520 ASPHALT FOR TACK COAT	27.100 TON	900.00000	24390.00	1000.00000	27100.00	450.00000	12195.00
0029 604-07899 CURB RAMP, CONCRETE, E	7.000 SYS	126.00000	882.00	250.00000	1750.00	165.00000	1155.00
0030 604-07900 CURB RAMP, CONCRETE, F	56.000 SYS	109.70000	6143.20	160.00000	8960.00	160.00000	8960.00
0031 604-07901 CURB RAMP, CONCRETE, G	6.000 SYS	118.50000	711.00	180.00000	1080.00	135.00000	810.00
0032 604-07902 CURB RAMP, CONCRETE, H	15.000 SYS	162.00000	2430.00	200.00000	3000.00	135.00000	2025.00
0033 604-07903 CURB RAMP, CONCRETE, K	22.000 SYS	85.00000	1870.00	150.00000	3300.00	135.00000	2970.00
0034 604-44251 STEPS, CONCRETE	2.000 CYS	250.00000	500.00	2500.00000	5000.00	675.00000	1350.00
0035 604-91531 SIDEWALK, CONCRETE, 4 IN.	4454.000 SYS	38.27000	170454.58	55.00000	244970.00	35.00000	155890.00
0036 605-52807 CURB AND GUTTER, COMBINED	6062.000 LFT	17.93000	108691.66	22.00000	133364.00	22.50000	136395.00
0037 610-07486 HMA FOR APPROACHES, TYPE A	500.000 TON	80.00000	40000.00	94.00000	47000.00	87.00000	43500.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN.	1914.000 SYS	38.75000	74167.50	40.00000	76560.00	50.00000	95700.00
0039 610-09108 PCCP FOR APPROACHES, 9 IN.	894.000 SYS	52.58000	47006.52	55.00000	49170.00	61.00000	54534.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	250.00000	1250.00	250.00000	1250.00	280.00000	1400.00
0041 615-06505 MONUMENT, B	4.000 EACH	350.00000	1400.00	900.00000	3600.00	785.00000	3140.00
0042 616-02320 GEOTEXTILES	65.000 SYS	5.31000	345.15	10.00000	650.00	8.50000	552.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 261 -12

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1058916 WOODRUFF & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 616-06405 RIPRAP, REVETMENT	33.000	TON	60.45000	1994.85	85.00000	2805.00	67.00000	2211.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	485.00000	1940.00	300.00000	1200.00	545.00000	2180.00
0045 621-06545 FERTILIZER	0.210	TON	1715.00000	360.15	4000.00000	840.00	1900.00000	399.00
0046 621-06557 SEED MIXTURE, T	164.000	LBS	4.15000	680.60	4.00000	656.00	4.50000	738.00
0047 621-06565 MULCHING MATERIAL	4.100	TON	510.00000	2091.00	1300.00000	5330.00	570.00000	2337.00
0048 621-06567 WATER	19.400	KGAL	1.00000	19.40	70.00000	1358.00	1.10000	21.34
0049 621-06575 SODDING, NURSERY	5389.000	SYS	4.78000	25759.42	6.50000	35028.50	5.50000	29639.50
0050 628-09402 FIELD OFFICE, B	14.000	MOS	2304.24000	32259.36	3300.00000	46200.00	1700.00000	23800.00
0051 715-03025 SANITARY MANHOLE	1.000	EACH	4048.36000	4048.36	4000.00000	4000.00	8800.00000	8800.00
0052 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	8082.000	LFT	11.80000	95367.60	3.00000	24246.00	16.00000	129312.00
0053 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1777.500	LFT	56.11000	99735.53	26.00000	46215.00	29.00000	51547.50
0054 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	589.000	LFT	41.09000	24202.01	28.00000	16492.00	26.00000	15314.00
0055 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	723.000	LFT	46.91000	33915.93	32.00000	23136.00	29.00000	20967.00
0056 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	366.500	LFT	70.18000	25720.97	40.00000	14660.00	43.00000	15759.50
0057 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	2415.500	LFT	123.90000	299280.45	95.00000	229472.50	87.00000	210148.50
0058 715-05409 PIPE, SANITARY SEWER, 10 IN.	60.000	LFT	125.27000	7516.20	40.00000	2400.00	132.00000	7920.00
0059 715-06004 CONCRETE ANCHOR, 48 IN.	1.000	EACH	1968.25000	1968.25	3000.00000	3000.00	3000.00000	3000.00
0060 715-96389 PIPE END SECTION, PRECAST CONCRETE, 24 IN.	1.000	EACH	804.05000	804.05	1400.00000	1400.00	600.00000	600.00
0061 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.05000	3150.00	1.80000	5400.00	1.50000	4500.00
0062 718-52610 AGGREGATE FOR UNDERDRAINS	730.000	CYS	21.44000	15651.20	28.00000	20440.00	19.00000	13870.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1058916 WOODRUFF & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 720-44000 CASTING, ADJUST TO GRADE	37.000	EACH	369.41000	13668.17	350.00000	12950.00	275.00000	10175.00
0064 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	599.83000	599.83	800.00000	800.00	500.00000	500.00
0065 720-45080 INLET, S14	2.000	EACH	2251.54000	4503.08	1900.00000	3800.00	2200.00000	4400.00
0066 720-45410 MANHOLE, C4	12.000	EACH	2019.01000	24228.12	2200.00000	26400.00	2575.00000	30900.00
0067 720-93501 MANHOLE, L4	3.000	EACH	7058.00000	21174.00	6500.00000	19500.00	9300.00000	27900.00
0068 720-94612 MANHOLE, K4	20.000	EACH	3561.75000	71235.00	4200.00000	84000.00	6100.00000	122000.00
0069 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	15.000	EACH	268.22000	4023.30	300.00000	4500.00	250.00000	3750.00
0070 720-98174 INLET, B15	59.000	EACH	2927.48000	172721.32	1600.00000	94400.00	2300.00000	135700.00
0071 720-98555 INLET, C15	7.000	EACH	2722.17000	19055.19	1600.00000	11200.00	2300.00000	16100.00
0072 732-91742 FIRE HYDRANT , RELOCATE	3.000	EACH	2709.17000	8127.51	3000.00000	9000.00	1350.00000	4050.00
0073 732-94780 WATER SERVICE CONNECTION , ADJUST	10.000	EACH	1218.74000	12187.40	1500.00000	15000.00	2500.00000	25000.00
0074 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000	EACH	42.00000	252.00	50.00000	300.00	110.00000	660.00
0075 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	6.000	EACH	58.00000	348.00	50.00000	300.00	110.00000	660.00
0076 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	2.000	EACH	1200.00000	2400.00	2000.00000	4000.00	2800.00000	5600.00
0077 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	225.00000	450.00	250.00000	500.00	330.00000	660.00
0078 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	31243.000	LFT	0.17000	5311.31	0.20000	6248.60	0.25000	7810.75
0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5305.000	LFT	0.96000	5092.80	1.20000	6366.00	1.10000	5835.50
0080 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000	EACH	65.00000	130.00	75.00000	150.00	110.00000	220.00
0081 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	2.000	EACH	85.00000	170.00	95.00000	190.00	110.00000	220.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1058916 WOODRUFF & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	124.000	LFT	2.75000	341.00	3.00000	372.00	2.25000	279.00
0083 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	42.000	LFT	5.76000	241.92	6.00000	252.00	11.25000	472.50
0084 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , PHASE 2A		LUMP	8400.00000	8400.00	10000.00000	10000.00	9400.00000	9400.00
0085 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , PHASE 2B		LUMP	1842.00000	1842.00	2300.00000	2300.00	2100.00000	2100.00
0086 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , PHASE 3A		LUMP	2100.00000	2100.00	2300.00000	2300.00	2300.00000	2300.00
0087 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , PHASE 3B		LUMP	1200.00000	1200.00	2300.00000	2300.00	1350.00000	1350.00
0088 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	158.00000	5214.00	170.00000	5610.00	225.00000	7425.00
0089 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	55.00000	660.00	65.00000	780.00	55.00000	660.00
0090 801-06710 FLASHING ARROW SIGN	600.000	DAY	4.86000	2916.00	6.00000	3600.00	7.00000	4200.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	46636.93000	46636.93	45000.00000	45000.00	55000.00000	55000.00
0092 801-07119 BARRICADE, III-B	192.000	LFT	10.75000	2064.00	12.00000	2304.00	15.00000	2880.00
0093 801-94295 SIGNAL HEAD, RELOCATE	6.000	EACH	145.00000	870.00	160.00000	960.00	163.00000	978.00
0094 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	270.000	LFT	11.88000	3207.60	13.00000	3510.00	13.00000	3510.00
0095 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	108.000	SFT	13.20000	1425.60	15.00000	1620.00	15.00000	1620.00
0096 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	37.000	SFT	13.40000	495.80	15.00000	555.00	15.00000	555.00
0098 805-01842 HANDHOLE, SIGNAL	7.000	EACH	621.00000	4347.00	700.00000	4900.00	700.00000	4900.00
0099 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	17.000	EACH	145.00000	2465.00	160.00000	2720.00	165.00000	2805.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1058916 WOODRUFF & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1144.000	LFT	12.21000	13968.24	13.00000	14872.00	14.00000	16016.00
0101 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	1.000	EACH	3020.00000	3020.00	3300.00000	3300.00	3400.00000	3400.00
0102 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	1.000	EACH	3100.00000	3100.00	3400.00000	3400.00	3450.00000	3450.00
0103 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	2.000	EACH	3420.00000	6840.00	3600.00000	7200.00	3850.00000	7700.00
0104 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	600.00000	600.00	560.00000	560.00
0105 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	800.00000	6400.00	900.00000	7200.00	900.00000	7200.00
0106 805-02373 INTERCONNECT CABLE, FIBER OPTIC	3050.000	LFT	3.00000	9150.00	3.50000	10675.00	3.30000	10065.00
0107 805-02595 CONTROLLER, RESET TIMING	4.000	EACH	125.00000	500.00	150.00000	600.00	125.00000	500.00
0108 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1252.000	LFT	12.21000	15286.92	13.00000	16276.00	14.00000	17528.00
0109 805-09042 POLE CIRCUIT CABLE	2400.000	LFT	0.68000	1632.00	0.80000	1920.00	1.00000	2400.00
0110 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	13840.00000	13840.00	15000.00000	15000.00	15500.00000	15500.00
0111 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	960.00000	7680.00	1000.00000	8000.00	1100.00000	8800.00
0112 805-78445 SIGNAL SERVICE	1.000	EACH	510.00000	510.00	570.00000	570.00	575.00000	575.00
0113 805-78467 SIGNAL CABLE, 3C 8GA.	32.000	LFT	2.00000	64.00	2.30000	73.60	2.25000	72.00
0114 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1962.000	LFT	0.40000	784.80	0.50000	981.00	0.50000	981.00
0115 805-78480 SIGNAL CABLE, 3C 14GA.	453.000	LFT	1.00000	453.00	2.00000	906.00	1.10000	498.30
0116 805-78485 SIGNAL CABLE, 5C 14GA.	900.000	LFT	1.12000	1008.00	1.30000	1170.00	1.25000	1125.00
0117 805-78490 SIGNAL CABLE, 7C 14GA.	437.000	LFT	1.32000	576.84	1.50000	655.50	1.50000	655.50
0118 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3330.000	LFT	0.89000	2963.70	1.00000	3330.00	1.00000	3330.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 261 -16

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1058916 WOODRUFF & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	540.00000	3240.00	600.00000	3600.00	600.00000	3600.00
0120 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	657.000	LFT	9.00000	5913.00	10.00000	6570.00	10.00000	6570.00
0121 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	751.00000	751.00	140.00000	140.00	845.00000	845.00
0122 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	14.000	EACH	280.00000	3920.00	320.00000	4480.00	315.00000	4410.00
0123 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	106.00000	848.00	120.00000	960.00	120.00000	960.00
0124 805-97237 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1144.000	LFT	8.40000	9609.60	9.00000	10296.00	10.00000	11440.00
0125 807-01603 SERVICE POINT, TYPE II	2.000	EACH	2988.00000	5976.00	3300.00000	6600.00	3350.00000	6700.00
0126 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	24.000	EACH	285.00000	6840.00	320.00000	7680.00	320.00000	7680.00
0127 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	24.000	EACH	762.00000	18288.00	850.00000	20400.00	850.00000	20400.00
0128 807-04654 LIGHT POLE , 40 FT EMH, 6.0 FT MAST ARM	24.000	EACH	1235.00000	29640.00	1300.00000	31200.00	1400.00000	33600.00
0129 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	3488.000	LFT	8.40000	29299.20	9.00000	31392.00	10.00000	34880.00
0130 807-86910 CONNECTOR KIT, UNFUSED	24.000	EACH	20.00000	480.00	22.00000	528.00	22.00000	528.00
0131 807-86915 CONNECTOR KIT, FUSED	24.000	EACH	22.00000	528.00	24.00000	576.00	25.00000	600.00
0132 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	66.000	EACH	24.00000	1584.00	26.00000	1716.00	26.00000	1716.00
0133 807-86935 INSULATION LINK, WATERPROOFED	26.000	EACH	23.00000	598.00	25.00000	650.00	25.00000	650.00
0134 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	17.400	SYS	27.00000	469.80	30.00000	522.00	22.00000	382.80
0135 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	821.000	LFT	0.52000	426.92	0.60000	492.60	2.00000	1642.00
0136 808-06368 TRANSVERSE MARKING, REMOVE	296.000	LFT	1.00000	296.00	1.20000	355.20	2.00000	592.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 261 -17

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31605-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1058916 WOODRUFF & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2653.000	LFT	0.29000	769.37	0.30000	795.90	0.50000	1326.50
0138 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	290.000	LFT	0.29000	84.10	0.30000	87.00	0.50000	145.00
0139 808-06716 LINE, REMOVE	2620.000	LFT	0.39000	1021.80	0.50000	1310.00	1.10000	2882.00
0140 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10759.000	LFT	0.29000	3120.11	0.35000	3765.65	0.50000	5379.50
0141 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	114.000	LFT	1.78000	202.92	2.00000	228.00	3.30000	376.20
0142 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	186.000	LFT	3.55000	660.30	4.00000	744.00	7.00000	1302.00
0143 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	70.00000	140.00	80.00000	160.00	160.00000	320.00
0144 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	98.00000	196.00	110.00000	220.00	225.00000	450.00
0145 715-91361 PIPE, PVC, 6 IN. , SDR 35	300.000	LFT	50.46000	15138.00	10.00000	3000.00	29.00000	8700.00
0146 715-92037 PIPE, PVC, 4 IN. , SDR 35	300.000	LFT	50.13000	15039.00	10.00000	3000.00	26.00000	7800.00
0147 205-09543 NO 2 STONE	100.000	TON	31.42000	3142.00	30.00000	3000.00	23.00000	2300.00
0148 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	2.000	EACH	780.00000	1560.00	1000.00000	2000.00	875.00000	1750.00
0149 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	2.000	EACH	745.00000	1490.00	900.00000	1800.00	830.00000	1660.00
SECTION TOTALS			\$	3,874,841.14	\$	4,167,000.00	\$	4,336,024.39
CONTRACT TOTALS			\$	3,874,841.14	\$	4,167,000.00	\$	4,336,024.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 281 -1

VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -31824-A COUNTIES : MADISON
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : AUXILIARY LANE CONSTRUCTION COMPLETION DATE : 11/16/09
 LOCATION : ON I-69 AT SR 9/SR 67 WEST JUNCTION PROJECT(S) : 0810279

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1461789 POINDEXTER EXCAVATING	\$ 889,449.50	100.0000%
2	35-1139301 E & B PAVING INC	\$ 938,800.00	105.5484%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 974,000.00	109.5059%
4	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,005,886.90	113.0910%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,032,480.00	116.0808%
6	35-1128289 BEATY CONSTRUCTION INC	\$ 1,173,601.43	131.9469%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 281 -2

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31824-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1139301 E & B PAVING INC		(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 AUXILLARY LANE CONSTRUCTION								
0001 105-06845		LUMP	83000.00000	83000.00	12350.00000	12350.00	20375.00000	20375.00
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	58000.00000	58000.00	33300.00000	33300.00	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION								
0009 202-01845	1125.000	LFT	2.80000	3150.00	2.70000	3037.50	2.70000	3037.50
CONDUIT, REMOVE								
0010 202-02241	175.000	LFT	6.00000	1050.00	5.00000	875.00	5.00000	875.00
GUARDRAIL, REMOVE								
0011 202-02271	2.000	EACH	450.00000	900.00	300.00000	600.00	425.00000	850.00
HEADWALL, REMOVE								
0012 202-02278	400.000	LFT	6.50000	2600.00	7.50000	3000.00	3.25000	1300.00
CURB, CONCRETE, REMOVE								
0013 202-52710	225.000	SYS	7.50000	1687.50	6.00000	1350.00	5.00000	1125.00
SIDEWALK, CONCRETE, REMOVE								
0014 202-74035	3.000	EACH	70.00000	210.00	66.50000	199.50	66.50000	199.50
SIGN, REMOVE								
0015 202-86946	6.000	EACH	560.00000	3360.00	559.00000	3354.00	559.00000	3354.00
HANDHOLE, REMOVE								
0016 202-91385	2.000	EACH	400.00000	800.00	300.00000	600.00	360.00000	720.00
INLET, REMOVE								
0017 202-93741	2.000	EACH	525.00000	1050.00	700.00000	1400.00	500.00000	1000.00
GUARD RAIL END TREATMENT, REMOVE								
0019 202-93974	1.000	EACH	1800.00000	1800.00	1636.00000	1636.00	1636.00000	1636.00
OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE								
0020 202-93999	2.000	EACH	1450.00000	2900.00	1383.00000	2766.00	1383.00000	2766.00
SIGNAL POLE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31824-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 202-96022 CONCRETE FOUNDATION, REMOVE	4.000 EACH	550.00000	2200.00	550.00000	2200.00	380.00000	1520.00
0022 202-96133 PIPE, REMOVE	50.000 LFT	13.00000	650.00	12.00000	600.00	5.00000	250.00
0023 202-96328 FOUNDATION, STREET LIGHT, REMOVE	1.000 EACH	800.00000	800.00	200.00000	200.00	420.00000	420.00
0024 202-96718 POST, GUARD RAIL, REMOVE	28.000 EACH	17.00000	476.00	16.00000	448.00	16.00000	448.00
0025 202-97909 TRAFFIC SIGNAL INTERCONNECT, REMOVE	LUMP	1800.00000	1800.00	1649.00000	1649.00	1649.00000	1649.00
0026 202-99626 FOUNDATION FOR SIGNING, REMOVE	1.000 EACH	900.00000	900.00	250.00000	250.00	875.00000	875.00
0027 203-02000 EXCAVATION, COMMON	1200.000 CYS	17.00000	20400.00	62.00000	74400.00	50.00000	60000.00
0028 205-03371 SEDIMENT, REMOVE	60.000 CYS	15.00000	900.00	25.00000	1500.00	24.00000	1440.00
0029 205-06932 TEMPORARY CHECK DAM, STRAW BALES	1000.000 LFT	5.25000	5250.00	4.00000	4000.00	4.90000	4900.00
0030 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	625.000 CYS	8.50000	5312.50	27.00000	16875.00	1.00000	625.00
0031 207-08263 SUBGRADE TREATMENT, TYPE IA	2520.000 SYS	8.50000	21420.00	8.65000	21798.00	8.50000	21420.00
0032 211-09268 STRUCTURE BACKFILL, TYPE 5	2350.000 CYS	44.00000	103400.00	40.00000	94000.00	57.00000	133950.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53	565.000 TON	15.00000	8475.00	21.91000	12379.15	24.00000	13560.00
0034 401-06264 PROFILOGRAPH, HMA	LUMP	1.00000	1.00	1.00000	1.00	100.00000	100.00
0035 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	1800.000 TON	53.00000	95400.00	55.00000	99000.00	52.00000	93600.00
0036 402-07784 HMA SURFACE, TYPE D	210.000 TON	78.00000	16380.00	87.00000	18270.00	85.00000	17850.00
0037 402-07785 HMA INTERMEDIATE, TYPE D	350.000 TON	61.00000	21350.00	58.00000	20300.00	65.00000	22750.00
0038 406-05520 ASPHALT FOR TACK COAT	1.300 TON	60.00000	78.00	480.00000	624.00	50.00000	65.00
0039 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	75.000 LFT	25.00000	1875.00	23.00000	1725.00	23.00000	1725.00
0040 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1230.00000	1230.00	1175.00000	1175.00	1175.00000	1175.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31824-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2760.00000	2760.00	2630.00000	2630.00	2630.00000	2630.00
0042 605-02493 CURB ISLAND, CONCRETE	145.000	SYS	51.30000	7438.50	67.00000	9715.00	124.00000	17980.00
0043 605-06150 CURB AND GUTTER, C, CONCRETE	275.000	LFT	18.90000	5197.50	15.00000	4125.00	24.00000	6600.00
0044 605-94082 CURB TURNOUT, CONCRETE	1.000	EACH	1300.00000	1300.00	540.00000	540.00	460.00000	460.00
0045 616-02320 GEOTEXTILES	55.000	SYS	11.00000	605.00	5.00000	275.00	5.00000	275.00
0046 616-06405 RIPRAP, REVETMENT	33.000	TON	38.00000	1254.00	35.00000	1155.00	37.00000	1221.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	500.00000	1000.00	498.00000	996.00
0048 621-01852 MULCHED SEEDING, GRASS, 2	960.000	SYS	1.50000	1440.00	1.35000	1296.00	1.90000	1824.00
0049 621-06567 WATER	100.000	KGAL	5.00000	500.00	1.00000	100.00	0.50000	50.00
0050 621-06574 SODDING	475.000	SYS	4.50000	2137.50	4.31000	2047.25	6.58000	3125.50
0051 628-09402 FIELD OFFICE, B	6.000	MOS	1700.00000	10200.00	2271.07000	13626.42	1500.00000	9000.00
0052 714-05562 RETAINING WALL	7540.000	SFT	16.20000	122148.00	27.15000	204711.00	1.00000	7540.00
0053 715-05028 PIPE, TYPE 2, CIRCULAR, 12 IN.	675.000	LFT	18.50000	12487.50	25.00000	16875.00	24.00000	16200.00
0054 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	400.000	LFT	22.60000	9040.00	27.00000	10800.00	34.00000	13600.00
0055 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	210.000	LFT	24.00000	5040.00	32.00000	6720.00	41.00000	8610.00
0056 720-45030 INLET, E7	5.000	EACH	1100.00000	5500.00	1200.00000	6000.00	1360.00000	6800.00
0057 720-45410 MANHOLE, C4	3.000	EACH	1400.00000	4200.00	1900.00000	5700.00	2060.00000	6180.00
0058 720-45431 MANHOLE, J	1.000	EACH	2100.00000	2100.00	2300.00000	2300.00	2900.00000	2900.00
0059 720-90349 MANHOLE, C8	5.000	EACH	1580.00000	7900.00	2000.00000	10000.00	2250.00000	11250.00
0060 720-93411 INLET, C15, MODIFIED	4.000	EACH	1950.00000	7800.00	1650.00000	6600.00	2250.00000	9000.00
0061 720-96995 CLEAN INLET	2.000	EACH	550.00000	1100.00	350.00000	700.00	400.00000	800.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31824-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 720-98555 INLET, C15	3.000	EACH	1900.00000	5700.00	1600.00000	4800.00	2250.00000	6750.00
0063 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	155.00000	930.00	145.00000	870.00	54.00000	324.00
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	300.000	LFT	1.60000	480.00	0.72000	216.00	3.00000	900.00
0065 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	116.00000	2088.00	110.00000	1980.00	36.00000	648.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	14920.93000	14920.93	198543.50000	198543.50
0067 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	160.000	LFT	13.70000	2192.00	13.00000	2080.00	13.00000	2080.00
0068 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000	EACH	3800.00000	3800.00	3616.00000	3616.00	3616.00000	3616.00
0069 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	57.000	SFT	26.00000	1482.00	24.00000	1368.00	24.00000	1368.00
0070 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000	EACH	48500.00000	48500.00	46268.00000	46268.00	46268.00000	46268.00
0071 802-92402 OVERHEAD SIGNS, REMOVE AND RELOCATE		LUMP	750.00000	750.00	695.00000	695.00	695.00000	695.00
0073 805-01842 HANDHOLE, SIGNAL	4.000	EACH	1020.00000	4080.00	971.00000	3884.00	971.00000	3884.00
0074 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1760.000	LFT	15.20000	26752.00	14.50000	25520.00	14.50000	25520.00
0075 805-02373 INTERCONNECT CABLE, FIBER OPTIC	825.000	LFT	3.30000	2722.50	3.10000	2557.50	3.10000	2557.50
0076 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	9750.00000	19500.00	9285.00000	18570.00	9285.00000	18570.00
0077 805-09067 TRAFFIC SIGNAL HEAD, REMOVE	9.000	EACH	140.00000	1260.00	133.00000	1197.00	133.00000	1197.00
0078 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	740.00000	5920.00	708.00000	5664.00	708.00000	5664.00
0079 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1067.00000	1067.00	1016.00000	1016.00	1016.00000	1016.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31824-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2370.00000	9480.00	2259.00000	9036.00	2259.00000	9036.00
0081 805-78420 DISCONNECT HANGER	4.000	EACH	250.00000	1000.00	236.00000	944.00	236.00000	944.00
0082 805-78445 SIGNAL SERVICE	2.000	EACH	1020.00000	2040.00	971.00000	1942.00	971.00000	1942.00
0083 805-78467 SIGNAL CABLE, 3C 8GA.	185.000	LFT	2.50000	462.50	2.30000	425.50	2.30000	425.50
0084 805-78485 SIGNAL CABLE, 5C 14GA.	275.000	LFT	1.40000	385.00	1.30000	357.50	1.30000	357.50
0085 805-78490 SIGNAL CABLE, 7C 14GA.	1900.000	LFT	1.70000	3230.00	1.60000	3040.00	1.60000	3040.00
0086 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	1270.00000	2540.00	1210.00000	2420.00	1210.00000	2420.00
0087 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000	EACH	5320.00000	10640.00	5065.00000	10130.00	5065.00000	10130.00
0088 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	575.000	LFT	7.90000	4542.50	7.50000	4312.50	7.50000	4312.50
0089 805-95524 HANDHOLE COVER	9.000	EACH	283.00000	2547.00	270.00000	2430.00	270.00000	2430.00
0090 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	2.000	EACH	2770.00000	5540.00	2639.00000	5278.00	2639.00000	5278.00
0091 807-02191 HANDHOLE, LIGHTING	5.000	EACH	1038.00000	5190.00	989.00000	4945.00	989.00000	4945.00
0092 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24" X 24" X 96"	1.000	EACH	1040.00000	1040.00	992.00000	992.00	992.00000	992.00
0093 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1250.000	LFT	0.50000	625.00	0.47000	587.50	0.40000	500.00
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2525.000	LFT	0.50000	1262.50	0.47000	1186.75	0.40000	1010.00
0095 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	400.000	LFT	2.00000	800.00	1.88000	752.00	4.00000	1600.00
0096 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000	EACH	52.50000	1312.50	45.00000	1125.00	60.00000	1500.00
0097 808-95638 CENTER CURB PAINTING	1950.000	SFT	0.80000	1560.00	0.73000	1423.50	0.75000	1462.50
0098 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER) , CANTILEVER	45.000	LFT	180.00000	8100.00	172.00000	7740.00	172.00000	7740.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 281 -7

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31824-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	45.000 SFT	26.00000	1170.00	24.50000	1102.50	24.50000	1102.50
0100 807-02603 LIGHT STANDARD, RELOCATE	1.000 EACH	500.00000	500.00	453.00000	453.00	453.00000	453.00
0101 807-91082 LUMINAIRE, REMOVE AND RELOCATE	1.000 EACH	200.00000	200.00	171.00000	171.00	171.00000	171.00
SECTION TOTALS		\$	889,449.50	\$	938,800.00	\$	974,000.00
CONTRACT TOTALS		\$	889,449.50	\$	938,800.00	\$	974,000.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31824-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-4351261 SHELLY & SANDS INC AND SUBSI		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILLARY LANE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10566.00000	10566.00	10000.00000	10000.00	7275.00000	7275.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	38758.00000	38758.00	39443.05000	39443.05	58600.00000	58600.00
0009 202-01845 CONDUIT, REMOVE	1125.000 LFT	1.00000	1125.00	2.70000	3037.50	3.00000	3375.00
0010 202-02241 GUARDRAIL, REMOVE	175.000 LFT	5.00000	875.00	5.00000	875.00	5.50000	962.50
0011 202-02271 HEADWALL, REMOVE	2.000 EACH	445.00000	890.00	120.00000	240.00	975.00000	1950.00
0012 202-02278 CURB, CONCRETE, REMOVE	400.000 LFT	4.00000	1600.00	6.20000	2480.00	6.00000	2400.00
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	225.000 SYS	6.00000	1350.00	11.00000	2475.00	6.50000	1462.50
0014 202-74035 SIGN, REMOVE	3.000 EACH	26.00000	78.00	66.50000	199.50	72.25000	216.75
0015 202-86946 HANDHOLE, REMOVE	6.000 EACH	106.00000	636.00	559.00000	3354.00	608.00000	3648.00
0016 202-91385 INLET, REMOVE	2.000 EACH	310.00000	620.00	328.00000	656.00	500.00000	1000.00
0017 202-93741 GUARD RAIL END TREATMENT, REMOVE	2.000 EACH	528.00000	1056.00	500.00000	1000.00	750.00000	1500.00
0019 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	1.000 EACH	3698.00000	3698.00	1636.00000	1636.00	1775.00000	1775.00
0020 202-93999 SIGNAL POLE, REMOVE	2.000 EACH	264.00000	528.00	1383.00000	2766.00	1500.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31824-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-4351261 SHELLY & SANDS INC AND SUBSI		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 202-96022 CONCRETE FOUNDATION, REMOVE	4.000 EACH	370.00000	1480.00	980.00000	3920.00	900.00000	3600.00
0022 202-96133 PIPE, REMOVE	50.000 LFT	23.00000	1150.00	21.00000	1050.00	18.85000	942.50
0023 202-96328 FOUNDATION, STREET LIGHT, REMOVE	1.000 EACH	370.00000	370.00	350.00000	350.00	500.00000	500.00
0024 202-96718 POST, GUARD RAIL, REMOVE	28.000 EACH	17.00000	476.00	16.00000	448.00	16.00000	448.00
0025 202-97909 TRAFFIC SIGNAL INTERCONNECT, REMOVE	LUMP	1057.00000	1057.00	1649.00000	1649.00	1750.00000	1750.00
0026 202-99626 FOUNDATION FOR SIGNING, REMOVE	1.000 EACH	528.00000	528.00	500.00000	500.00	435.00000	435.00
0027 203-02000 EXCAVATION, COMMON	1200.000 CYS	22.00000	26400.00	37.15000	44580.00	25.00000	30000.00
0028 205-03371 SEDIMENT, REMOVE	60.000 CYS	22.00000	1320.00	27.00000	1620.00	12.50000	750.00
0029 205-06932 TEMPORARY CHECK DAM, STRAW BALES	1000.000 LFT	5.00000	5000.00	5.00000	5000.00	5.50000	5500.00
0030 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	625.000 CYS	25.00000	15625.00	32.40000	20250.00	25.00000	15625.00
0031 207-08263 SUBGRADE TREATMENT, TYPE IA	2520.000 SYS	12.00000	30240.00	20.00000	50400.00	11.00000	27720.00
0032 211-09268 STRUCTURE BACKFILL, TYPE 5	2350.000 CYS	62.00000	145700.00	50.00000	117500.00	1.00000	2350.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53	565.000 TON	30.00000	16950.00	27.00000	15255.00	22.00000	12430.00
0034 401-06264 PROFILOGRAPH, HMA	LUMP	6999.00000	6999.00	1015.00000	1015.00	1.00000	1.00
0035 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	1800.000 TON	49.00000	88200.00	50.00000	90000.00	60.00000	108000.00
0036 402-07784 HMA SURFACE, TYPE D	210.000 TON	90.00000	18900.00	87.70000	18417.00	94.50000	19845.00
0037 402-07785 HMA INTERMEDIATE, TYPE D	350.000 TON	61.00000	21350.00	60.50000	21175.00	63.00000	22050.00
0038 406-05520 ASPHALT FOR TACK COAT	1.300 TON	528.00000	686.40	540.00000	702.00	520.00000	676.00
0039 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	75.000 LFT	24.00000	1800.00	23.00000	1725.00	23.00000	1725.00
0040 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1242.00000	1242.00	1175.00000	1175.00	1175.00000	1175.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31824-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS INC AND SUBSI		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2799.00000	2799.00	2630.00000	2630.00	2630.00000	2630.00
0042 605-02493 CURB ISLAND, CONCRETE	145.000	SYS	41.00000	5945.00	78.00000	11310.00	72.75000	10548.75
0043 605-06150 CURB AND GUTTER, C, CONCRETE	275.000	LFT	27.00000	7425.00	31.00000	8525.00	16.25000	4468.75
0044 605-94082 CURB TURNOUT, CONCRETE	1.000	EACH	484.00000	484.00	1600.00000	1600.00	600.00000	600.00
0045 616-02320 GEOTEXTILES	55.000	SYS	13.00000	715.00	3.00000	165.00	3.50000	192.50
0046 616-06405 RIPRAP, REVETMENT	33.000	TON	47.00000	1551.00	36.40000	1201.20	35.00000	1155.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	526.00000	1052.00	500.00000	1000.00	550.00000	1100.00
0048 621-01852 MULCHED SEEDING, GRASS, 2	960.000	SYS	2.00000	1920.00	1.35000	1296.00	2.00000	1920.00
0049 621-06567 WATER	100.000	KGAL	1.00000	100.00	1.00000	100.00	0.55000	55.00
0050 621-06574 SODDING	475.000	SYS	7.00000	3325.00	4.31000	2047.25	8.00000	3800.00
0051 628-09402 FIELD OFFICE, B	6.000	MOS	3172.00000	19032.00	2300.00000	13800.00	2250.00000	13500.00
0052 714-05562 RETAINING WALL	7540.000	SFT	20.00000	150800.00	31.00000	233740.00	59.15000	445991.00
0053 715-05028 PIPE, TYPE 2, CIRCULAR, 12 IN.	675.000	LFT	63.00000	42525.00	31.00000	20925.00	20.00000	13500.00
0054 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	400.000	LFT	56.00000	22400.00	36.00000	14400.00	28.00000	11200.00
0055 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	210.000	LFT	65.00000	13650.00	35.00000	7350.00	30.00000	6300.00
0056 720-45030 INLET, E7	5.000	EACH	1972.00000	9860.00	1800.00000	9000.00	1190.00000	5950.00
0057 720-45410 MANHOLE, C4	3.000	EACH	2005.00000	6015.00	2400.00000	7200.00	3075.00000	9225.00
0058 720-45431 MANHOLE, J	1.000	EACH	2570.00000	2570.00	3600.00000	3600.00	4075.00000	4075.00
0059 720-90349 MANHOLE, C8	5.000	EACH	2196.00000	10980.00	2600.00000	13000.00	3250.00000	16250.00
0060 720-93411 INLET, C15, MODIFIED	4.000	EACH	2405.00000	9620.00	2600.00000	10400.00	2075.00000	8300.00
0061 720-96995 CLEAN INLET	2.000	EACH	205.00000	410.00	300.00000	600.00	350.00000	700.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31824-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS INC AND SUBSI		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 720-98555 INLET, C15	3.000	EACH	2398.00000	7194.00	2400.00000	7200.00	2010.00000	6030.00
0063 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	204.00000	1224.00	242.00000	1452.00	165.00000	990.00
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	300.000	LFT	1.00000	300.00	8.70000	2610.00	1.65000	495.00
0065 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	172.00000	3096.00	149.00000	2682.00	120.00000	2160.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	24183.00000	24183.00	12000.00000	12000.00	71398.43000	71398.43
0067 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	160.000	LFT	13.00000	2080.00	13.00000	2080.00	14.00000	2240.00
0068 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000	EACH	4226.00000	4226.00	3616.00000	3616.00	3925.00000	3925.00
0069 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	57.000	SFT	23.00000	1311.00	24.00000	1368.00	26.00000	1482.00
0070 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000	EACH	68682.00000	68682.00	46268.00000	46268.00	50250.00000	50250.00
0071 802-92402 OVERHEAD SIGNS, REMOVE AND RELOCATE		LUMP	1057.00000	1057.00	695.00000	695.00	750.00000	750.00
0073 805-01842 HANDHOLE, SIGNAL	4.000	EACH	845.00000	3380.00	971.00000	3884.00	1050.00000	4200.00
0074 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1760.000	LFT	12.00000	21120.00	14.50000	25520.00	15.75000	27720.00
0075 805-02373 INTERCONNECT CABLE, FIBER OPTIC	825.000	LFT	6.00000	4950.00	3.10000	2557.50	3.35000	2763.75
0076 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	12151.00000	24302.00	9285.00000	18570.00	10085.00000	20170.00
0077 805-09067 TRAFFIC SIGNAL HEAD, REMOVE	9.000	EACH	106.00000	954.00	133.00000	1197.00	145.00000	1305.00
0078 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	687.00000	5496.00	708.00000	5664.00	770.00000	6160.00
0079 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1057.00000	1057.00	1016.00000	1016.00	1105.00000	1105.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31824-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS INC AND SUBSI		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2060.00000	8240.00	2259.00000	9036.00	2455.00000	9820.00
0081 805-78420 DISCONNECT HANGER	4.000	EACH	290.00000	1160.00	236.00000	944.00	256.00000	1024.00
0082 805-78445 SIGNAL SERVICE	2.000	EACH	898.00000	1796.00	971.00000	1942.00	1054.00000	2108.00
0083 805-78467 SIGNAL CABLE, 3C 8GA.	185.000	LFT	3.00000	555.00	2.30000	425.50	2.50000	462.50
0084 805-78485 SIGNAL CABLE, 5C 14GA.	275.000	LFT	2.00000	550.00	1.30000	357.50	1.40000	385.00
0085 805-78490 SIGNAL CABLE, 7C 14GA.	1900.000	LFT	2.00000	3800.00	1.60000	3040.00	1.75000	3325.00
0086 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	793.00000	1586.00	1210.00000	2420.00	1400.00000	2800.00
0087 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000	EACH	5706.00000	11412.00	5065.00000	10130.00	5500.00000	11000.00
0088 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	575.000	LFT	9.00000	5175.00	7.50000	4312.50	8.25000	4743.75
0089 805-95524 HANDHOLE COVER	9.000	EACH	476.00000	4284.00	270.00000	2430.00	300.00000	2700.00
0090 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	2.000	EACH	2377.00000	4754.00	2639.00000	5278.00	2875.00000	5750.00
0091 807-02191 HANDHOLE, LIGHTING	5.000	EACH	845.00000	4225.00	989.00000	4945.00	1075.00000	5375.00
0092 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24" X 24" X 96"	1.000	EACH	1321.00000	1321.00	992.00000	992.00	1075.00000	1075.00
0093 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1250.000	LFT	0.50000	625.00	0.62000	775.00	0.50000	625.00
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2525.000	LFT	0.50000	1262.50	0.62000	1565.50	0.50000	1262.50
0095 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	400.000	LFT	2.00000	800.00	2.50000	1000.00	2.00000	800.00
0096 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000	EACH	21.00000	525.00	20.00000	500.00	48.85000	1221.25
0097 808-95638 CENTER CURB PAINTING	1950.000	SFT	1.00000	1950.00	2.95000	5752.50	0.80000	1560.00
0098 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER) , CANTILEVER	45.000	LFT	317.00000	14265.00	172.00000	7740.00	186.50000	8392.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 281 -13

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31824-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-4351261 SHELLY & SANDS INC AND SUBSI		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	45.000 SFT	25.00000	1125.00	24.50000	1102.50	26.50000	1192.50
0100 807-02603 LIGHT STANDARD, RELOCATE	1.000 EACH	1057.00000	1057.00	453.00000	453.00	495.00000	495.00
0101 807-91082 LUMINAIRE, REMOVE AND RELOCATE	1.000 EACH	370.00000	370.00	171.00000	171.00	186.00000	186.00
SECTION TOTALS		\$	1,005,886.90	\$	1,032,480.00	\$	1,173,601.43
CONTRACT TOTALS		\$	1,005,886.90	\$	1,032,480.00	\$	1,173,601.43

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -31929-A COUNTIES : JASPER
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/23/10
 LOCATION : ON MELVILLE STREET FROM CSXRT RR TO SCHOOLHOUSE DITCH PROJECT(S) : 0900085

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,136,921.97	100.0000%
2	35-1489621 HRP CONSTRUCTION INC	\$ 1,213,934.27	106.7738%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,294,987.24	113.9029%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,332,792.17	117.2281%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

TABULATION OF BIDS

PAGE : 301 -2

CALL ORDER : 301
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31929-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

			(1) 35-1139301 E & B PAVING INC		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-1917625 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	12960.00000	12960.00	23000.00000	23000.00	18500.00000	18500.00
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	56750.00000	56750.00	63000.00000	63000.00	66000.00000	66000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	44250.00000	44250.00	27300.00000	27300.00	25000.00000	25000.00
CLEARING RIGHT OF WAY								
0010 202-01000		LUMP	15000.00000	15000.00	13100.00000	13100.00	21400.00000	21400.00
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0011 203-02000	2958.000	CYS	29.50000	87261.00	16.00000	47328.00	25.00000	73950.00
EXCAVATION, COMMON								
0012 203-02070	1007.000	CYS	0.50000	503.50	11.00000	11077.00	5.00000	5035.00
BORROW								
0013 205-06933	13.000	EACH	90.00000	1170.00	90.00000	1170.00	90.00000	1170.00
TEMPORARY DITCH INLET PROTECTION								
0014 205-06937	2194.000	LFT	1.55000	3400.70	1.55000	3400.70	2.00000	4388.00
TEMPORARY SILT FENCE								
0015 207-08263	8863.500	SYS	5.00000	44317.50	11.00000	97498.50	8.50000	75339.75
SUBGRADE TREATMENT, TYPE IA								
0016 211-09264	1606.000	CYS	18.00000	28908.00	17.00000	27302.00	33.00000	52998.00
STRUCTURE BACKFILL, TYPE 1								
0017 301-07448	3898.400	TON	16.40000	63933.76	22.00000	85764.80	15.00000	58476.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018 303-01180	115.000	TON	30.00000	3450.00	22.00000	2530.00	40.00000	4600.00
COMPACTED AGGREGATE, NO. 53								
0019 306-08034	66.900	SYS	40.00000	2676.00	35.00000	2341.50	75.00000	5017.50
MILLING, ASPHALT, 1 1/2 IN.								

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31929-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	560.600 TON	78.00000	43726.80	89.30000	50061.58	97.00000	54378.20
0021 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	886.500 TON	72.00000	63828.00	74.45000	65999.93	94.00000	83331.00
0022 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1494.800 TON	68.00000	101646.40	66.10000	98806.28	89.00000	133037.20
0023 406-05520 ASPHALT FOR TACK COAT	3.340 TON	480.00000	1603.20	415.00000	1386.10	600.00000	2004.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2800.00000	11200.00	2450.00000	9800.00	3500.00000	14000.00
0025 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	164.000 LFT	35.00000	5740.00	32.00000	5248.00	29.00000	4756.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN.	110.050 SYS	36.18000	3981.61	36.00000	3961.80	57.00000	6272.85
0027 605-06120 CURB, CONCRETE	39.700 LFT	37.00000	1468.90	28.00000	1111.60	37.00000	1468.90
0028 605-06140 CURB AND GUTTER, CONCRETE	2250.600 LFT	24.95000	56152.47	18.50000	41636.10	12.00000	27007.20
0029 610-08446 PCCP FOR APPROACHES, 6 IN.	788.500 SYS	46.50000	36665.25	42.00000	33117.00	42.00000	33117.00
0030 610-09108 PCCP FOR APPROACHES, 9 IN.	795.810 SYS	49.00000	38994.69	49.00000	38994.69	49.00000	38994.69
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	14.000 EACH	175.00000	2450.00	165.00000	2310.00	300.00000	4200.00
0032 615-06490 RIGHT OF WAY MARKER	22.000 EACH	150.00000	3300.00	132.00000	2904.00	160.00000	3520.00
0033 615-06505 MONUMENT, B	7.000 EACH	600.00000	4200.00	700.00000	4900.00	610.00000	4270.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0035 621-06575 SODDING, NURSERY	3339.000 SYS	3.72000	12421.08	3.72000	12421.08	5.50000	18364.50
0036 628-09403 FIELD OFFICE, C	12.000 MOS	2100.00000	25200.00	1600.00000	19200.00	2700.00000	32400.00
0037 702-04878 GRATES, BASINS, AND FITTINGS, DUCTILE IRON	1284.000 LBS	5.00000	6420.00	5.00000	6420.00	2.00000	2568.00
0038 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	943.000 LFT	73.00000	68839.00	40.00000	37720.00	65.00000	61295.00
0039 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	824.000 LFT	41.00000	33784.00	25.00000	20600.00	37.00000	30488.00

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31929-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	12.000	LFT	50.00000	600.00	26.00000	312.00	75.00000	900.00
0041 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	744.000	LFT	76.00000	56544.00	32.00000	23808.00	60.00000	44640.00
0042 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	91.000	LFT	44.00000	4004.00	25.00000	2275.00	37.00000	3367.00
0043 715-05409 PIPE, SANITARY SEWER, 10 IN.	45.000	LFT	40.00000	1800.00	55.00000	2475.00	50.00000	2250.00
0044 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	189.000	LFT	92.00000	17388.00	100.00000	18900.00	125.00000	23625.00
0045 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	1135.00000	1135.00	2200.00000	2200.00	3200.00000	3200.00
0046 720-04467 INLET, C5	1.000	EACH	1730.00000	1730.00	4100.00000	4100.00	2000.00000	2000.00
0047 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	1.000	EACH	1540.00000	1540.00	2500.00000	2500.00	1400.00000	1400.00
0048 720-45235 CATCH BASIN, E7	8.000	EACH	1431.00000	11448.00	2600.00000	20800.00	1700.00000	13600.00
0049 720-45265 PIPE CATCH BASIN, 15 IN.	5.000	EACH	1040.00000	5200.00	1300.00000	6500.00	1100.00000	5500.00
0050 720-45270 PIPE CATCH BASIN, 18 IN.	1.000	EACH	680.00000	680.00	1400.00000	1400.00	1200.00000	1200.00
0051 720-45410 MANHOLE, C4	1.000	EACH	1660.00000	1660.00	3200.00000	3200.00	2600.00000	2600.00
0052 720-95422 MANHOLE, J4	18.000	EACH	1820.00000	32760.00	4600.00000	82800.00	3100.00000	55800.00
0053 720-98174 INLET, B15	14.000	EACH	2085.00000	29190.00	4100.00000	57400.00	2700.00000	37800.00
0054 720-98555 INLET, C15	15.000	EACH	2075.00000	31125.00	4100.00000	61500.00	2700.00000	40500.00
0055 732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	3.000	EACH	780.00000	2340.00	600.00000	1800.00	1000.00000	3000.00
0056 732-09203 CUT-IN SLEEVE	3.000	EACH	905.00000	2715.00	400.00000	1200.00	1600.00000	4800.00
0057 732-90573 WATER SERVICE LINE, 0.75 IN	385.000	LFT	29.00000	11165.00	30.00000	11550.00	62.00000	23870.00
0058 732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	78.000	LFT	39.00000	3042.00	50.00000	3900.00	135.00000	10530.00
0059 732-91742 FIRE HYDRANT	3.000	EACH	3415.00000	10245.00	4000.00000	12000.00	4800.00000	14400.00

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31929-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	310.00000	2480.00	310.00000	2480.00	320.00000	2560.00
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	89.00000	1157.00	89.00000	1157.00	90.00000	1170.00
0062 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	125.00000	3500.00	125.00000	3500.00	125.00000	3500.00
0063 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	40.00000	40.00	40.00000	40.00	40.00000	40.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	10300.00000	10300.00	18000.00000	18000.00	18000.00000	18000.00
0065 801-07119 BARRICADE, III-B	144.000	LFT	10.00000	1440.00	10.00000	1440.00	10.00000	1440.00
0066 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	61.000	LFT	24.00000	1464.00	15.75000	960.75	24.00000	1464.00
0067 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	41.250	SFT	16.00000	660.00	23.00000	948.75	23.00000	948.75
0068 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000	SFT	19.00000	171.00	20.00000	180.00	20.00000	180.00
0069 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	556.000	LFT	0.33000	183.48	0.33000	183.48	0.35000	194.60
0070 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3886.000	LFT	0.33000	1282.38	0.33000	1282.38	0.35000	1360.10
0071 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	155.000	LFT	3.55000	550.25	3.55000	550.25	4.00000	620.00
0072 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000	EACH	275.00000	275.00	275.00000	275.00	275.00000	275.00
SECTION TOTALS			\$	1,136,921.97	\$	1,213,934.27	\$	1,294,987.24
CONTRACT TOTALS			\$	1,136,921.97	\$	1,213,934.27	\$	1,294,987.24

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31929-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	50000.00000	50000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	66639.31000	66639.31
	MOBILIZATION AND DEMOBILIZATION			
0009	201-52370	LUMP	50000.00000	50000.00
	CLEARING RIGHT OF WAY			
0010	202-01000	LUMP	5965.71000	5965.71
	STRUCTURES AND OBSTRUCTIONS, REMOVE			
0011	203-02000	2958.000 CYS	20.00000	59160.00
	EXCAVATION, COMMON			
0012	203-02070	1007.000 CYS	26.71000	26896.97
	BORROW			
0013	205-06933	13.000 EACH	90.00000	1170.00
	TEMPORARY DITCH INLET PROTECTION			
0014	205-06937	2194.000 LFT	2.78000	6099.32
	TEMPORARY SILT FENCE			
0015	207-08263	8863.500 SYS	5.75000	50965.13
	SUBGRADE TREATMENT, TYPE IA			
0016	211-09264	1606.000 CYS	20.00000	32120.00
	STRUCTURE BACKFILL, TYPE 1			
0017	301-07448	3898.400 TON	18.37000	71613.61
	COMPACTED AGGREGATE, NO. 53, BASE			
0018	303-01180	115.000 TON	27.98000	3217.70
	COMPACTED AGGREGATE, NO. 53			
0019	306-08034	66.900 SYS	7.33000	490.38
	MILLING, ASPHALT, 1 1/2 IN.			
0020	401-07321	560.600 TON	89.30000	50061.58
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm			

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31929-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	886.500 TON	74.45000	65999.93				
0022	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1494.800 TON	66.10000	98806.28				
0023	406-05520 ASPHALT FOR TACK COAT	3.340 TON	415.00000	1386.10				
0024	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2450.00000	9800.00				
0025	601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	164.000 LFT	32.00000	5248.00				
0026	604-91531 SIDEWALK, CONCRETE, 4 IN.	110.050 SYS	66.15000	7279.81				
0027	605-06120 CURB, CONCRETE	39.700 LFT	32.55000	1292.24				
0028	605-06140 CURB AND GUTTER, CONCRETE	2250.600 LFT	19.45000	43774.17				
0029	610-08446 PCCP FOR APPROACHES, 6 IN.	788.500 SYS	64.27000	50676.90				
0030	610-09108 PCCP FOR APPROACHES, 9 IN.	795.810 SYS	70.34000	55977.28				
0031	611-06497 MAILBOX ASSEMBLY, SINGLE	14.000 EACH	474.95000	6649.30				
0032	615-06490 RIGHT OF WAY MARKER	22.000 EACH	132.00000	2904.00				
0033	615-06505 MONUMENT, B	7.000 EACH	700.00000	4900.00				
0034	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00				
0035	621-06575 SODDING, NURSERY	3339.000 SYS	5.40000	18030.60				
0036	628-09403 FIELD OFFICE, C	12.000 MOS	4072.93000	48875.16				
0037	702-04878 GRATES, BASINS, AND FITTINGS, DUCTILE IRON	1284.000 LBS	8.00000	10272.00				
0038	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	943.000 LFT	80.00000	75440.00				
0039	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	824.000 LFT	50.00000	41200.00				
0040	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	12.000 LFT	60.00000	720.00				

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31929-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

			(4) 35-0918397		()		()		
			RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	744.000	LFT	72.00000	53568.00				
0042	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	91.000	LFT	55.00000	5005.00				
0043	715-05409 PIPE, SANITARY SEWER, 10 IN.	45.000	LFT	48.00000	2160.00				
0044	715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	189.000	LFT	75.00000	14175.00				
0045	715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	1000.00000	1000.00				
0046	720-04467 INLET, C5	1.000	EACH	1500.00000	1500.00				
0047	720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	1.000	EACH	1000.00000	1000.00				
0048	720-45235 CATCH BASIN, E7	8.000	EACH	1800.00000	14400.00				
0049	720-45265 PIPE CATCH BASIN, 15 IN.	5.000	EACH	1200.00000	6000.00				
0050	720-45270 PIPE CATCH BASIN, 18 IN.	1.000	EACH	1300.00000	1300.00				
0051	720-45410 MANHOLE, C4	1.000	EACH	1800.00000	1800.00				
0052	720-95422 MANHOLE, J4	18.000	EACH	2000.00000	36000.00				
0053	720-98174 INLET, B15	14.000	EACH	1600.00000	22400.00				
0054	720-98555 INLET, C15	15.000	EACH	1900.00000	28500.00				
0055	732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	3.000	EACH	1000.00000	3000.00				
0056	732-09203 CUT-IN SLEEVE	3.000	EACH	900.00000	2700.00				
0057	732-90573 WATER SERVICE LINE, 0.75 IN	385.000	LFT	18.00000	6930.00				
0058	732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	78.000	LFT	39.00000	3042.00				
0059	732-91742 FIRE HYDRANT	3.000	EACH	3500.00000	10500.00				
0060	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	310.00000	2480.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 301 -9

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : R -31929-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000 EACH	89.00000	1157.00				
0062	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	125.00000	3500.00				
0063	801-06645 CONSTRUCTION SIGN, B	1.000 EACH	40.00000	40.00				
0064	801-06775 MAINTAINING TRAFFIC	LUMP	80277.08000	80277.08				
0065	801-07119 BARRICADE, III-B	144.000 LFT	10.00000	1440.00				
0066	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	61.000 LFT	15.75000	960.75				
0067	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	41.250 SFT	23.00000	948.75				
0068	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000 SFT	20.00000	180.00				
0069	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	556.000 LFT	0.33000	183.48				
0070	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3886.000 LFT	0.33000	1282.38				
0071	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	155.000 LFT	3.55000	550.25				
0072	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	275.00000	275.00				
SECTION TOTALS			\$	1,332,792.17	\$		\$	
CONTRACT TOTALS			\$	1,332,792.17	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 355 -1

VENDOR RANKING

CALL ORDER : 355 CONTRACT ID : RS-31810-A COUNTIES : UNION MADISON
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : GREENFIELD DISTRICT WAYNE
 DESCRIPTION : MICROSURFACING COMPLETION DATE : 10/30/09
 LOCATION : ON SR 227, FROM IN/OH STATE LN TO 7.17 mi N OF IN/OH STATE PROJECT(S) : 0810393
 LN AND ON SR32, FROM JCT OF SR 9 TO 4.01 mi W OF JCT OF SR 9 0810407

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

1	26-2688853 STRAWSER CONSTRUCTION INC	\$	905,417.35	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 355 -2

TABULATION OF BIDS

CALL ORDER : 355
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : RS-31810-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : UNION
 WAYNE

MADISON

LINE NO / ITEM CODE / ALT		(1) 26-2688853		()		()	
ITEM DESCRIPTION		STRAWSER CONSTRUCTION INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MICROSURFACING							
0001	105-06845	LUMP	5100.00000		5100.00		
	CONSTRUCTION ENGINEERING						
0002	105-08520	1.000 EACH	200.00000		200.00		
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	9.000 MOS	150.00000		1350.00		
	CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000		1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000 DOL	1.00000		1.00		
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000		1.00		
	CONTRACT LIENS						
0007	109-08443	1.000 DOL	1.00000		1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000		1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	109-08463	1.000 DOL	1.00000		1.00		
	PROJECT ESTIMATE ADJUSTMENT						
0010	109-09489	1.000 DOL	1.00000		1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0011	110-01001	LUMP	18760.00000		18760.00		
	MOBILIZATION AND DEMOBILIZATION						
0012	304-07490	100.000 TON	250.00000		25000.00		
	HMA PATCHING, TYPE B						
0013	411-09521	176865.000 SYS	4.07000		719840.55		
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE						
0014	628-09402	9.000 MOS	1800.00000		16200.00		
	FIELD OFFICE, B						
0015	628-09407	9.000 MOS	250.00000		2250.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0016	801-03290	4.000 EACH	239.00000		956.00		
	CONSTRUCTION SIGN, C						
0017	801-06640	64.000 EACH	99.00000		6336.00		
	CONSTRUCTION SIGN, A						
0018	801-06775	LUMP	81036.00000		81036.00		
	MAINTAINING TRAFFIC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 355 -3

TABULATION OF BIDS

CALL ORDER : 355
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : RS-31810-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : UNION
 WAYNE

MADISON

			(1) 26-2688853	()	()			
			STRAWSER CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0019 808-06703	8510.000	LFT	0.39000	3318.90				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0020 808-06711	1630.000	LFT	0.15000	244.50				
LINE, PAINT, BROKEN, WHITE, 4 IN.								
0021 808-06712	4940.000	LFT	0.15000	741.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0022 808-06713	68981.000	LFT	0.15000	10347.15				
LINE, PAINT, SOLID, WHITE, 4 IN.								
0023 808-06714	61535.000	LFT	0.15000	9230.25				
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0024 808-75297	328.000	LFT	4.00000	1312.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0025 808-75300	448.000	LFT	1.00000	448.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.								
0026 808-75320	18.000	EACH	80.00000	1440.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0027 808-75325	13.000	EACH	100.00000	1300.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
SECTION TOTALS			\$	905,417.35	\$		\$	
CONTRACT TOTALS			\$	905,417.35	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 361 -1

VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : B -29292-A COUNTIES : MARION
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SUPERSTRUCTURE REPLACEMENT COMPLETION DATE : 08/02/10
 LOCATION : ON US 31 OVER I-465 AND LICK CREEK NORTH OF SR 135 PROJECT(S) : 0600088

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 4,016,316.04	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,202,000.00	104.6232%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 4,334,007.00	107.9100%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 4,585,445.96	114.1704%
5	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 4,980,938.26	124.0176%

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29292-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 05-0558668		(2) 35-1917625		(3) 35-1128289		
		WEDDLE BROTHERS HIGHWAY GROU		MILESTONE CONTRACTORS LP		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	8891.37000	8891.37	12000.00000	12000.00	14500.00000	14500.00
	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	200800.00000	200800.00	208313.20000	208313.20	220000.00000	220000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	824.000 SYS	13.86000	11420.64	10.50000	8652.00	12.50000	10300.00
	PAVEMENT REMOVAL							
0009	202-02241	362.000 LFT	2.78000	1006.36	3.00000	1086.00	15.00000	5430.00
	GUARDRAIL, REMOVE							
0010	202-02273	329.000 SYS	45.10000	14837.90	14.50000	4770.50	16.00000	5264.00
	CENTER CURB, CONCRETE, REMOVE							
0011	202-02274	1660.000 LFT	5.48000	9096.80	5.50000	9130.00	6.30000	10458.00
	CURB, CONCRETE, INTEGRAL, REMOVE							
0012	202-02277	262.000 LFT	7.07000	1852.34	3.00000	786.00	8.70000	2279.40
	GUTTER, LIP, REMOVE							
0013	202-04089	3.000 EACH	63.44000	190.32	68.50000	205.50	37.50000	112.50
	SIGN, SHEET, REMOVE							
0014	202-51328	LUMP	501000.00000	501000.00	350000.00000	350000.00	303175.60000	303175.60
	PRESENT STRUCTURE, REMOVE PORTIONS							
0015	202-51368	119.000 SYS	18.76000	2232.44	8.50000	1011.50	19.00000	2261.00
	SLOPEWALL, REMOVE							
0016	202-91385	4.000 EACH	389.20000	1556.80	240.00000	960.00	270.00000	1080.00
	INLET, REMOVE							
0017	203-02000	688.000 CYS	32.15000	22119.20	13.50000	9288.00	11.50000	7912.00
	EXCAVATION, COMMON							
0018	203-02070	145.000 CYS	14.74000	2137.30	13.00000	1885.00	26.00000	3770.00
	BORROW							
0019	205-06937	825.000 LFT	4.52000	3729.00	1.98000	1633.50	3.00000	2475.00
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29292-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	537.000 CYS	46.69000	25072.53	13.00000	6981.00	20.00000	10740.00
0021 206-93520 TEMPORARY SHEET PILING	600.000 SFT	13.86000	8316.00	28.00000	16800.00	38.00000	22800.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	115.000 CYS	56.86000	6538.90	65.00000	7475.00	39.00000	4485.00
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	7.000 CYS	82.77000	579.39	85.00000	595.00	133.00000	931.00
0024 302-07455 DENSE GRADED SUBBASE	121.000 CYS	37.38000	4522.98	95.00000	11495.00	37.50000	4537.50
0025 303-01180 COMPACTED AGGREGATE, NO. 53	118.000 TON	20.87000	2462.66	23.00000	2714.00	19.00000	2242.00
0026 303-93506 AGGREGATE, 2	118.000 CYS	55.82000	6586.76	40.00000	4720.00	42.00000	4956.00
0027 304-07494 WIDENING WITH HMA, TYPE C	1010.000 TON	58.73000	59317.30	73.00000	73730.00	81.00000	81810.00
0028 306-08043 MILLING, TRANSITION	698.000 SYS	9.78000	6826.44	9.00000	6282.00	18.50000	12913.00
0029 402-07434 HMA SURFACE, TYPE C	157.000 TON	75.03000	11779.71	80.00000	12560.00	121.00000	18997.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	172.000 TON	66.88000	11503.36	63.00000	10836.00	92.00000	15824.00
0031 402-07439 HMA INTERMEDIATE, TYPE C	370.000 TON	66.88000	24745.60	64.00000	23680.00	92.00000	34040.00
0032 406-05521 ASPHALT FOR TACK COAT	3762.000 SYS	0.16000	601.92	0.14000	526.68	0.25000	940.50
0033 502-06329 PCCP, 12 IN.	318.000 SYS	72.39000	23020.02	75.00000	23850.00	71.00000	22578.00
0034 503-03489 RETROFITTED TIE BARS	144.000 EACH	13.53000	1948.32	17.00000	2448.00	23.50000	3384.00
0035 503-05310 TERMINAL JOINT	144.000 LFT	186.87000	26909.28	140.00000	20160.00	184.00000	26496.00
0036 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	2082.63000	4165.26	1915.00000	3830.00	3295.00000	6590.00
0037 601-06035 GUARDRAIL, RESET	150.000 LFT	85.92000	12888.00	79.00000	11850.00	54.00000	8100.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2821.07000	5642.14	2594.00000	5188.00	3662.00000	7324.00
0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	125.000 LFT	21.75000	2718.75	20.00000	2500.00	25.00000	3125.00
0040 602-06729 BARRIER DELINEATOR	22.000 EACH	15.23000	335.06	14.00000	308.00	17.00000	374.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29292-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 602-08605 CONCRETE BARRIER, 33 IN.	43.000	LFT	174.40000	7499.20	100.00000	4300.00	85.00000	3655.00
0042 605-06090 CURB, INTEGRAL, CONCRETE	2048.000	LFT	20.05000	41062.40	18.00000	36864.00	13.00000	26624.00
0043 605-06250 CENTER CURB, C, CONCRETE	329.000	SYS	84.10000	27668.90	60.00000	19740.00	76.00000	25004.00
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	482.000	SYS	56.89000	27420.98	85.00000	40970.00	72.00000	34704.00
0045 616-02320 GEOTEXTILES	1113.000	SYS	3.13000	3483.69	0.80000	890.40	3.50000	3895.50
0046 616-05688 RIPRAP, CLASS 1	410.000	TON	87.59000	35911.90	29.00000	11890.00	45.00000	18450.00
0047 616-06405 RIPRAP, REVETMENT	273.000	TON	24.02000	6557.46	28.00000	7644.00	31.00000	8463.00
0048 616-51367 SLOPEWALL, CONCRETE, 4 IN.	119.000	SYS	147.03000	17496.57	82.87000	9861.53	85.00000	10115.00
0049 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	2541.000	SFT	12.21000	31025.61	10.00000	25410.00	10.00000	25410.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	217.51000	435.02	200.00000	400.00	300.00000	600.00
0051 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1447.000	SYS	0.73000	1056.31	0.67000	969.49	1.00000	1447.00
0052 621-06560 MULCHED SEEDING, U	1447.000	SYS	1.29000	1866.63	1.19000	1721.93	1.80000	2604.60
0053 621-06567 WATER	0.600	KGAL	0.54000	0.32	0.50000	0.30	0.75000	0.45
0054 621-06574 SODDING	163.000	SYS	13.30000	2167.90	12.23000	1993.49	18.30000	2982.90
0055 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	21.31000	85.24	68.00000	272.00	102.00000	408.00
0056 628-09401 FIELD OFFICE, A	15.000	MOS	1526.89000	22903.35	2400.00000	36000.00	2185.00000	32775.00
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	15.000	MOS	90.45000	1356.75	200.00000	3000.00	100.00000	1500.00
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	399.000	CYS	572.70000	228507.30	990.00000	395010.00	932.00000	371868.00
0059 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	504.000	LBS	5.85000	2948.40	4.30000	2167.20	5.50000	2772.00
0060 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1932.000	LBS	3.65000	7051.80	3.20000	6182.40	2.30000	4443.60

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29292-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 702-51863 FIELD DRILLED HOLE IN CONCRETE	560.000	EACH	8.46000	4737.60	7.00000	3920.00	17.00000	9520.00
0062 702-93722 CONCRETE, C	4.000	CYS	934.78000	3739.12	380.00000	1520.00	472.00000	1888.00
0063 703-06028 REINFORCING BARS	44251.000	LBS	0.78000	34515.78	0.72000	31860.72	0.75000	33188.25
0064 703-06029 REINFORCING BARS, EPOXY COATED	342020.000	LBS	0.74000	253094.80	0.76000	259935.20	0.85000	290717.00
0065 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	12.000	EACH	31.13000	373.56	29.00000	348.00	36.00000	432.00
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	997.000	CYS	426.22000	424941.34	610.00000	608170.00	600.00000	598200.00
0067 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2175.08000	8700.32	1400.00000	5600.00	1800.00000	7200.00
0068 706-51020 CONCRETE, C, RAILING	76.400	CYS	326.26000	24926.26	440.00000	33616.00	545.00000	41638.00
0069 709-51821 SURFACE SEAL		LUMP	19080.85000	19080.85	16290.00000	16290.00	20000.00000	20000.00
0070 710-09158 PATCHING CONCRETE STRUCTURES	170.000	SFT	96.34000	16377.80	95.00000	16150.00	83.00000	14110.00
0071 711-02707 ANCHOR PLATE	24.000	EACH	112.08000	2689.92	50.00000	1200.00	132.00000	3168.00
0072 711-04121 ANCHOR BOLT, AB1	88.000	EACH	41.59000	3659.92	12.00000	1056.00	53.00000	4664.00
0073 711-51038 STRUCTURAL STEEL		LUMP	1130952.25000	1130952.25	1130000.00000	1130000.00	950000.00000	950000.00
0074 711-51864 DRILLED HOLE	12.000	EACH	7.80000	93.60	28.00000	336.00	30.00000	360.00
0075 715-05407 PIPE, END BENT DRAIN, 6 IN.	290.000	LFT	7.86000	2279.40	13.00000	3770.00	7.00000	2030.00
0076 724-51925 STRUCTURAL EXPANSION JOINT, SS	176.000	LFT	129.59000	22807.84	130.00000	22880.00	119.00000	20944.00
0077 726-93525 BEARING ASSEMBLY, II	24.000	EACH	569.68000	13672.32	500.00000	12000.00	472.00000	11328.00
0078 726-93526 BEARING ASSEMBLY, III	20.000	EACH	519.24000	10384.80	440.00000	8800.00	435.00000	8700.00
0079 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	643.69000	1287.38	2475.00000	4950.00	1000.00000	2000.00
0080 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	226.92000	2723.04	212.00000	2544.00	365.00000	4380.00
0081 801-03291 CONSTRUCTION SIGN, D	1.000	EACH	87.99000	87.99	114.00000	114.00	140.00000	140.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29292-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	365.85000	731.70	486.00000	972.00	590.00000	1180.00
0083 801-06201 TEMPORARY PANEL SIGNS	22.000	SYS	165.31000	3636.82	152.00000	3344.00	165.00000	3630.00
0084 801-06202 TEMPORARY PANEL SIGN SUPPORTS	144.000	LFT	34.26000	4933.44	31.50000	4536.00	22.00000	3168.00
0085 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2000.000	LFT	0.42000	840.00	0.44000	880.00	0.65000	1300.00
0086 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11046.000	LFT	1.01000	11156.46	0.93000	10272.78	1.10000	12150.60
0087 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	82.43000	1731.03	104.00000	2184.00	135.00000	2835.00
0088 801-06640 CONSTRUCTION SIGN, A	73.000	EACH	179.44000	13099.12	138.00000	10074.00	250.00000	18250.00
0089 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	48.94000	97.88	77.00000	154.00	68.00000	136.00
0090 801-06710 FLASHING ARROW SIGN	500.000	DAY	8.70000	4350.00	0.01000	5.00	12.00000	6000.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	105855.50000	105855.50	106000.00000	106000.00	78000.00000	78000.00
0093 801-07119 BARRICADE, III-B	64.000	LFT	10.14000	648.96	33.00000	2112.00	16.00000	1024.00
0094 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1920.000	LFT	13.67000	26246.40	29.00000	55680.00	54.00000	103680.00
0095 801-08403 TEMPORARY TRAFFIC BARRIER, TYPE 4	1606.000	LFT	204.01000	327640.06	210.00000	337260.00	342.00000	549252.00
0096 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	6519.78000	13039.56	6325.00000	12650.00	9000.00000	18000.00
0097 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	35.000	LFT	30.56000	1069.60	33.00000	1155.00	24.00000	840.00
0098 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	381.59000	1144.77	412.00000	1236.00	60.00000	180.00
0100 807-02106 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, WITH VANDAL SHIELD, 150 WATT, FURNISH	4.000	EACH	700.19000	2800.76	756.00000	3024.00	1800.00000	7200.00
0101 807-02191 HANDHOLE, LIGHTING	2.000	EACH	1004.91000	2009.82	1085.00000	2170.00	1500.00000	3000.00
0102 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	120.000	LFT	14.82000	1778.40	16.00000	1920.00	19.50000	2340.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29292-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 807-82052 UNDERPASS CIRCUIT INSTALLATION, 2 LUMINAIRES	2.000	EACH	1771.79000	3543.58	1913.00000	3826.00	7200.00000	14400.00
0104 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	54.18000	216.72	58.50000	234.00	1.50000	6.00
0105 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	54.18000	216.72	58.50000	234.00	1.50000	6.00
0106 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	37.51000	150.04	40.50000	162.00	37.50000	150.00
0107 807-86930 INSULATION LINK, NONWATERPROOFED	8.000	EACH	32.42000	259.36	35.00000	280.00	22.50000	180.00
0108 807-86935 INSULATION LINK, WATERPROOFED	4.000	EACH	36.58000	146.32	39.50000	158.00	30.00000	120.00
0109 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	2.000	EACH	458.47000	916.94	495.00000	990.00	1875.00000	3750.00
0110 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	464.000	LFT	1.03000	477.92	1.15000	533.60	1.40000	649.60
0111 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	987.000	LFT	1.03000	1016.61	1.15000	1135.05	1.40000	1381.80
0112 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	987.000	LFT	1.03000	1016.61	1.15000	1135.05	1.40000	1381.80
0113 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	936.000	LFT	0.41000	383.76	0.46000	430.56	0.60000	561.60
0114 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3252.000	LFT	0.41000	1333.32	0.46000	1495.92	0.60000	1951.20
0115 808-06716 LINE, REMOVE	4324.000	LFT	0.49000	2118.76	0.43000	1859.32	0.70000	3026.80
0116 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3263.000	LFT	0.41000	1337.83	0.46000	1500.98	0.60000	1957.80
0117 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	70.000	EACH	5.14000	359.80	4.73000	331.10	11.00000	770.00
0118 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	70.000	EACH	34.75000	2432.50	24.98000	1748.60	48.00000	3360.00
0119 808-95933 CURB PAINTING, YELLOW	3650.000	LFT	0.71000	2591.50	0.47000	1715.50	1.00000	3650.00
SECTION TOTALS			\$	4,016,316.04	\$	4,202,000.00	\$	4,334,007.00
CONTRACT TOTALS			\$	4,016,316.04	\$	4,202,000.00	\$	4,334,007.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29292-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1618530		(5) 36-2231526		()		
		AMERICAN CONTRACTING & SERVI		WALSH CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	12000.00000	12000.00	255000.00000	255000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	229272.29000	229272.29	249000.00000	249000.00		
MOBILIZATION AND DEMOBILIZATION								
0008	202-02240	824.000 SYS	15.00000	12360.00	15.00000	12360.00		
PAVEMENT REMOVAL								
0009	202-02241	362.000 LFT	10.00000	3620.00	10.00000	3620.00		
GUARDRAIL, REMOVE								
0010	202-02273	329.000 SYS	15.00000	4935.00	37.13000	12215.77		
CENTER CURB, CONCRETE, REMOVE								
0011	202-02274	1660.000 LFT	7.00000	11620.00	5.92000	9827.20		
CURB, CONCRETE, INTEGRAL, REMOVE								
0012	202-02277	262.000 LFT	20.00000	5240.00	13.48000	3531.76		
GUTTER, LIP, REMOVE								
0013	202-04089	3.000 EACH	68.50000	205.50	68.50000	205.50		
SIGN, SHEET, REMOVE								
0014	202-51328	LUMP	350000.00000	350000.00	589855.96000	589855.96		
PRESENT STRUCTURE, REMOVE PORTIONS								
0015	202-51368	119.000 SYS	25.00000	2975.00	13.92000	1656.48		
SLOPEWALL, REMOVE								
0016	202-91385	4.000 EACH	500.00000	2000.00	173.40000	693.60		
INLET, REMOVE								
0017	203-02000	688.000 CYS	35.00000	24080.00	20.93000	14399.84		
EXCAVATION, COMMON								
0018	203-02070	145.000 CYS	35.00000	5075.00	18.32000	2656.40		
BORROW								
0019	205-06937	825.000 LFT	1.98000	1633.50	3.01000	2483.25		
TEMPORARY SILT FENCE								
0020	206-51230	537.000 CYS	20.00000	10740.00	19.34000	10385.58		
EXCAVATION, FOUNDATION, UNCLASSIFIED								

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29292-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-93520 TEMPORARY SHEET PILING	600.000	SFT	70.00000	42000.00	19.68000	11808.00		
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	115.000	CYS	70.00000	8050.00	38.22000	4395.30		
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	7.000	CYS	200.00000	1400.00	180.69000	1264.83		
0024 302-07455 DENSE GRADED SUBBASE	121.000	CYS	70.00000	8470.00	43.45000	5257.45		
0025 303-01180 COMPACTED AGGREGATE, NO. 53	118.000	TON	30.00000	3540.00	18.85000	2224.30		
0026 303-93506 AGGREGATE, 2	118.000	CYS	70.00000	8260.00	66.02000	7790.36		
0027 304-07494 WIDENING WITH HMA, TYPE C	1010.000	TON	54.00000	54540.00	63.52000	64155.20		
0028 306-08043 MILLING, TRANSITION	698.000	SYS	20.00000	13960.00	10.53000	7349.94		
0029 402-07434 HMA SURFACE, TYPE C	157.000	TON	81.00000	12717.00	81.00000	12717.00		
0030 402-07435 HMA INTERMEDIATE, TYPE A	172.000	TON	61.50000	10578.00	61.50000	10578.00		
0031 402-07439 HMA INTERMEDIATE, TYPE C	370.000	TON	61.50000	22755.00	61.50000	22755.00		
0032 406-05521 ASPHALT FOR TACK COAT	3762.000	SYS	0.15000	564.30	0.15000	564.30		
0033 502-06329 PCCP, 12 IN.	318.000	SYS	100.00000	31800.00	60.85000	19350.30		
0034 503-03489 RETROFITTED TIE BARS	144.000	EACH	40.00000	5760.00	12.90000	1857.60		
0035 503-05310 TERMINAL JOINT	144.000	LFT	175.00000	25200.00	129.66000	18671.04		
0036 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00		
0037 601-06035 GUARDRAIL, RESET	150.000	LFT	36.00000	5400.00	36.00000	5400.00		
0038 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2445.00000	4890.00	2445.00000	4890.00		
0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	125.000	LFT	17.00000	2125.00	17.00000	2125.00		
0040 602-06729 BARRIER DELINEATOR	22.000	EACH	14.00000	308.00	20.51000	451.22		
0041 602-08605 CONCRETE BARRIER, 33 IN.	43.000	LFT	100.00000	4300.00	95.22000	4094.46		

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29292-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 605-06090 CURB, INTEGRAL, CONCRETE	2048.000	LFT	18.00000	36864.00	13.20000	27033.60		
0043 605-06250 CENTER CURB, C, CONCRETE	329.000	SYS	65.00000	21385.00	78.00000	25662.00		
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	482.000	SYS	90.00000	43380.00	61.41000	29599.62		
0045 616-02320 GEOTEXTILES	1113.000	SYS	2.50000	2782.50	1.19000	1324.47		
0046 616-05688 RIPRAP, CLASS 1	410.000	TON	30.00000	12300.00	32.17000	13189.70		
0047 616-06405 RIPRAP, REVETMENT	273.000	TON	25.00000	6825.00	30.98000	8457.54		
0048 616-51367 SLOPEWALL, CONCRETE, 4 IN.	119.000	SYS	90.00000	10710.00	81.81000	9735.39		
0049 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	2541.000	SFT	10.00000	25410.00	11.00000	27951.00		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	200.00000	400.00		
0051 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1447.000	SYS	0.67000	969.49	0.67000	969.49		
0052 621-06560 MULCHED SEEDING, U	1447.000	SYS	1.19000	1721.93	1.19000	1721.93		
0053 621-06567 WATER	0.600	KGAL	0.50000	0.30	0.50000	0.30		
0054 621-06574 SODDING	163.000	SYS	12.23000	1993.49	12.23000	1993.49		
0055 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	68.00000	272.00	68.00000	272.00		
0056 628-09401 FIELD OFFICE, A	15.000	MOS	2500.00000	37500.00	2300.00000	34500.00		
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	15.000	MOS	250.00000	3750.00	200.00000	3000.00		
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	399.000	CYS	850.00000	339150.00	760.00000	303240.00		
0059 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	504.000	LBS	6.00000	3024.00	7.70000	3880.80		
0060 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1932.000	LBS	3.50000	6762.00	2.28000	4404.96		
0061 702-51863 FIELD DRILLED HOLE IN CONCRETE	560.000	EACH	15.00000	8400.00	7.94000	4446.40		

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29292-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 702-93722 CONCRETE, C	4.000	CYS	800.00000	3200.00	674.81000	2699.24		
0063 703-06028 REINFORCING BARS	44251.000	LBS	0.80000	35400.80	0.59000	26108.09		
0064 703-06029 REINFORCING BARS, EPOXY COATED	342020.000	LBS	0.90000	307818.00	0.67000	229153.40		
0065 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	12.000	EACH	75.00000	900.00	50.90000	610.80		
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	997.000	CYS	500.00000	498500.00	625.00000	623125.00		
0067 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1800.00000	7200.00	1300.00000	5200.00		
0068 706-51020 CONCRETE, C, RAILING	76.400	CYS	500.00000	38200.00	440.00000	33616.00		
0069 709-51821 SURFACE SEAL		LUMP	17545.00000	17545.00	20000.00000	20000.00		
0070 710-09158 PATCHING CONCRETE STRUCTURES	170.000	SFT	125.00000	21250.00	325.00000	55250.00		
0071 711-02707 ANCHOR PLATE	24.000	EACH	125.00000	3000.00	93.57000	2245.68		
0072 711-04121 ANCHOR BOLT, AB1	88.000	EACH	30.00000	2640.00	39.09000	3439.92		
0073 711-51038 STRUCTURAL STEEL		LUMP	1430000.00000	1430000.00	1180670.78000	1180670.78		
0074 711-51864 DRILLED HOLE	12.000	EACH	25.00000	300.00	100.00000	1200.00		
0075 715-05407 PIPE, END BENT DRAIN, 6 IN.	290.000	LFT	15.00000	4350.00	10.29000	2984.10		
0076 724-51925 STRUCTURAL EXPANSION JOINT, SS	176.000	LFT	135.00000	23760.00	190.00000	33440.00		
0077 726-93525 BEARING ASSEMBLY, II	24.000	EACH	750.00000	18000.00	457.00000	10968.00		
0078 726-93526 BEARING ASSEMBLY, III	20.000	EACH	650.00000	13000.00	407.00000	8140.00		
0079 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	695.00000	1390.00	24.75000	49.50		
0080 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	245.00000	2940.00	212.00000	2544.00		
0081 801-03291 CONSTRUCTION SIGN, D	1.000	EACH	95.00000	95.00	114.00000	114.00		
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	395.00000	790.00	486.00000	972.00		

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29292-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 801-06201 TEMPORARY PANEL SIGNS	22.000	SYS	152.00000	3344.00	152.00000	3344.00		
0084 801-06202 TEMPORARY PANEL SIGN SUPPORTS	144.000	LFT	31.50000	4536.00	31.50000	4536.00		
0085 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2000.000	LFT	0.45000	900.00	0.44000	880.00		
0086 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11046.000	LFT	0.93000	10272.78	0.93000	10272.78		
0087 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	89.00000	1869.00	104.00000	2184.00		
0088 801-06640 CONSTRUCTION SIGN, A	73.000	EACH	165.00000	12045.00	138.00000	10074.00		
0089 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	77.00000	154.00		
0090 801-06710 FLASHING ARROW SIGN	500.000	DAY	8.00000	4000.00	0.01000	5.00		
0091 801-06775 MAINTAINING TRAFFIC		LUMP	90000.00000	90000.00	175000.00000	175000.00		
0093 801-07119 BARRICADE, IIII-B	64.000	LFT	10.95000	700.80	33.00000	2112.00		
0094 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1920.000	LFT	60.00000	115200.00	25.32000	48614.40		
0095 801-08403 TEMPORARY TRAFFIC BARRIER, TYPE 4	1606.000	LFT	225.00000	361350.00	347.46000	558020.76		
0096 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5995.00000	11990.00	6325.00000	12650.00		
0097 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	35.000	LFT	33.00000	1155.00	33.00000	1155.00		
0098 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	412.00000	1236.00	412.00000	1236.00		
0100 807-02106 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, WITH VANDAL SHIELD, 150 WATT, FURNISH	4.000	EACH	756.00000	3024.00	756.00000	3024.00		
0101 807-02191 HANDHOLE, LIGHTING	2.000	EACH	1085.00000	2170.00	1085.00000	2170.00		
0102 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	120.000	LFT	16.00000	1920.00	16.00000	1920.00		
0103 807-82052 UNDERPASS CIRCUIT INSTALLATION, 2 LUMINAIRES	2.000	EACH	1913.00000	3826.00	1913.00000	3826.00		

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29292-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	58.50000	234.00	58.50000	234.00		
0105 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	58.50000	234.00	58.50000	234.00		
0106 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	40.50000	162.00	40.50000	162.00		
0107 807-86930 INSULATION LINK, NONWATERPROOFED	8.000	EACH	35.00000	280.00	35.00000	280.00		
0108 807-86935 INSULATION LINK, WATERPROOFED	4.000	EACH	39.50000	158.00	39.50000	158.00		
0109 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	2.000	EACH	495.00000	990.00	495.00000	990.00		
0110 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	464.000	LFT	0.95000	440.80	1.15000	533.60		
0111 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	987.000	LFT	0.95000	937.65	1.15000	1135.05		
0112 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	987.000	LFT	0.95000	937.65	1.15000	1135.05		
0113 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	936.000	LFT	0.38000	355.68	0.46000	430.56		
0114 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3252.000	LFT	0.38000	1235.76	0.46000	1495.92		
0115 808-06716 LINE, REMOVE	4324.000	LFT	0.45000	1945.80	0.43000	1859.32		
0116 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3263.000	LFT	0.38000	1239.94	0.46000	1500.98		
0117 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	70.000	EACH	20.00000	1400.00	21.88000	1531.60		
0118 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	70.000	EACH	31.95000	2236.50	29.37000	2055.90		
0119 808-95933 CURB PAINTING, YELLOW	3650.000	LFT	0.65000	2372.50	0.47000	1715.50		
SECTION TOTALS			\$	4,585,445.96	\$	4,980,938.26	\$	
CONTRACT TOTALS			\$	4,585,445.96	\$	4,980,938.26	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 371 -1

VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : B -29323-A COUNTIES : LAPORTE
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 07/31/10
 LOCATION : ON CR 200E UNDER NICTD RAILROAD, 2.5 MILES NORTH OF US 20 PROJECT(S) : 0501144

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 1,282,082.27	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 1,617,585.14	126.1686%
3	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 2,098,453.34	163.6754%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,330,271.87	181.7568%

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29323-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-3919039 TONN AND BLANK CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(3) 36-2231526 WALSH CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	39734.10000	39734.10	15818.91000	15818.91	350576.82000	350576.82
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	152989.80000	152989.80	80000.00000	80000.00	109472.25000	109472.25
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	34057.80000	34057.80	16000.00000	16000.00	32992.17000	32992.17
CLEARING RIGHT OF WAY								
0009 202-51330		LUMP	11932.12000	11932.12	44879.81000	44879.81	127000.00000	127000.00
PRESENT STRUCTURE, REMOVE								
0010 203-02000	3770.000	CYS	4.59000	17304.30	20.90000	78793.00	14.82000	55871.40
EXCAVATION, COMMON								
0011 205-06932	300.000	LFT	2.34000	702.00	10.05000	3015.00	10.05000	3015.00
TEMPORARY CHECK DAM, STRAW BALES								
0012 205-06937	2290.000	LFT	1.90000	4351.00	4.44000	10167.60	2.68000	6137.20
TEMPORARY SILT FENCE								
0013 206-51230	834.000	CYS	7.82000	6521.88	14.27000	11901.18	12.21000	10183.14
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0014 206-51817	2000.000	SFT	29.41000	58820.00	45.00000	90000.00	50.00000	100000.00
SHEET PILING, STEEL								
0015 207-08267	3050.000	SYS	6.78000	20679.00	11.16000	34038.00	9.98000	30439.00
SUBGRADE TREATMENT, TYPE IIIA								
0016 210-07739	2.000	EACH	44145.40000	88290.80	81815.06000	163630.12	50000.00000	100000.00
TEMPORARY , ROLL-IN BENT								
0017 211-09264	239.000	CYS	69.67000	16651.13	30.00000	7170.00	14.59000	3487.01
STRUCTURE BACKFILL, TYPE 1								
0018 211-09265	30.000	CYS	79.29000	2378.70	61.48000	1844.40	11.55000	346.50
STRUCTURE BACKFILL, TYPE 2								
0019 211-09268	112.000	CYS	70.47000	7892.64	105.00000	11760.00	89.71000	10047.52
STRUCTURE BACKFILL, TYPE 5								

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29323-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-3919039 TONN AND BLANK CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(3) 36-2231526 WALSH CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	880.000	TON	27.03000	23786.40	30.27000	26637.60	26.10000	22968.00
0021 303-07662 STONE , GLACIAL	420.000	TON	49.51000	20794.20	57.42000	24116.40	35.19000	14779.80
0022 303-90466 SUBBALLAST	110.000	TON	47.89000	5267.90	48.13000	5294.30	40.71000	4478.10
0023 303-92491 BALLAST	124.000	TON	55.56000	6889.44	54.88000	6805.12	53.84000	6676.16
0024 402-07432 HMA SURFACE, TYPE A	225.000	TON	67.90000	15277.50	62.80000	14130.00	65.28000	14688.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	375.000	TON	55.14000	20677.50	51.00000	19125.00	53.01000	19878.75
0026 402-07440 HMA BASE, TYPE A	430.000	TON	50.06000	21525.80	46.30000	19909.00	48.13000	20695.90
0027 406-05520 ASPHALT FOR TACK COAT	1.500	TON	10.81000	16.22	10.00000	15.00	10.39000	15.59
0028 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	1264.46000	2528.92	1135.00000	2270.00	1200.00000	2400.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2746.16000	10984.64	2465.00000	9860.00	2300.00000	9200.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	768.750	LFT	18.66000	14344.88	16.75000	12876.56	17.00000	13068.75
0031 615-06505 MONUMENT, B	6.000	EACH	796.55000	4779.30	715.00000	4290.00	600.00000	3600.00
0032 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	584.88000	584.88	525.00000	525.00	500.00000	500.00
0033 616-02320 GEOTEXTILES	570.000	SYS	1.71000	974.70	4.33000	2468.10	1.41000	803.70
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	270.30000	270.30	250.00000	250.00	250.00000	250.00
0035 621-01597 EROSION CONTROL, MAT	1075.000	SYS	15.05000	16178.75	13.92000	14964.00	13.92000	14964.00
0036 621-03787 SEED MIXTURE, D	12.000	LBS	113.53000	1362.36	105.00000	1260.00	105.00000	1260.00
0037 621-06565 MULCHING MATERIAL	1.600	TON	648.72000	1037.95	600.00000	960.00	600.00000	960.00
0038 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	43.25000	216.25	40.00000	200.00	50.00000	250.00
0039 622-91786 SEEDLING	123.000	EACH	11.46000	1409.58	10.60000	1303.80	10.60000	1303.80

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29323-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-3919039 TONN AND BLANK CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(3) 36-2231526 WALSH CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09402 FIELD OFFICE, B	13.000	MOS	998.03000	12974.39	1000.00000	13000.00	2320.38000	30164.94
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, I EACH	13.000	MOS	83.17000	1081.21	250.00000	3250.00	307.69000	3999.97
0042 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 312 IN., 14 IN.	1359.000	LFT	75.70000	102876.30	60.00000	81540.00	84.86000	115324.74
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	56.000	CYS	689.73000	38624.88	750.00000	42000.00	2140.26000	119854.56
0044 702-51863 FIELD DRILLED HOLE IN CONCRETE	84.000	EACH	36.04000	3027.36	23.09000	1939.56	30.00000	2520.00
0045 703-51030 REINFORCING STEEL	13818.000	LBS	0.85000	11745.30	1.00000	13818.00	0.93000	12850.74
0046 709-51821 SURFACE SEAL		LUMP	540.60000	540.60	500.00000	500.00	2500.00000	2500.00
0047 709-98224 WATERPROOF MEMBRANE	1413.000	SFT	11.73000	16574.49	10.97000	15500.61	23.00000	32499.00
0048 711-51038 STRUCTURAL STEEL		LUMP	112522.65000	112522.65	161500.00000	161500.00	250000.00000	250000.00
0049 714-07665 RETAINING WALL		LUMP	265715.71000	265715.71	325000.00000	325000.00	300000.00000	300000.00
0050 714-99348 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 5' X 3'	54.000	LFT	330.61000	17852.94	1819.64000	98260.56	275.00000	14850.00
0051 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	2.000	EACH	886.58000	1773.16	2507.97000	5015.94	793.79000	1587.58
0052 715-03795 PIPE, DUCTILE IRON, 6 IN.	8.000	LFT	766.30000	6130.40	188.54000	1508.32	186.04000	1488.32
0053 715-04612 PIPE, PERFORATED, HALF ROUND WITH PAN, 8 IN.	140.000	LFT	44.17000	6183.80	65.70000	9198.00	52.65000	7371.00
0054 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	233.000	LFT	41.79000	9737.07	74.00000	17242.00	52.55000	12244.15
0055 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	266.000	LFT	64.86000	17252.76	211.84000	56349.44	98.66000	26243.56
0056 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	32.000	LFT	65.92000	2109.44	62.53000	2000.96	52.79000	1689.28
0057 715-05407 PIPE, END BENT DRAIN, 6 IN.	67.000	LFT	5.65000	378.55	54.85000	3674.95	13.21000	885.07
0058 715-05842 CONCRETE ANCHOR, 42 IN.	2.000	EACH	486.54000	973.08	5000.00000	10000.00	1097.96000	2195.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 371 -5

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29323-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-3919039 TONN AND BLANK CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(3) 36-2231526 WALSH CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	864.96000	864.96	1563.31000	1563.31	878.91000	878.91
0060 715-97544 PIPE, DUCTILE IRON, 8 IN.	28.000	LFT	41.32000	1156.96	69.01000	1932.28	48.03000	1344.84
0061 716-07654 PIPE INSTALLATION, TRENCHLESS, 6 IN.	60.000	LFT	88.01000	5280.60	128.00000	7680.00	128.00000	7680.00
0062 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	216.24000	1729.92	165.00000	1320.00	165.00000	1320.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	6595.32000	6595.32	1318.61000	1318.61	50000.00000	50000.00
0064 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	58.000	LFT	16.32000	946.56	14.65000	849.70	22.00000	1276.00
0065 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	31.200	SFT	27.85000	868.92	25.00000	780.00	26.00000	811.20
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1700.000	LFT	1.08000	1836.00	0.40000	680.00	0.40000	680.00
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1700.000	LFT	1.08000	1836.00	0.40000	680.00	0.40000	680.00
0069 805-06595 CONDUIT, PVC, 2 IN. , SCHEDULE 40	160.000	LFT	10.47000	1675.20	20.00000	3200.00	20.00000	3200.00
SECTION TOTALS			\$	1,282,082.27	\$	1,617,585.14	\$	2,098,453.34
CONTRACT TOTALS			\$	1,282,082.27	\$	1,617,585.14	\$	2,098,453.34

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29323-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	42000.00000	42000.00
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	116500.00000	116500.00
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	23000.00000	23000.00
0009	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	235931.61000	235931.61
0010	203-02000 EXCAVATION, COMMON	3770.000 CYS	15.50000	58435.00
0011	205-06932 TEMPORARY CHECK DAM, STRAW BALES	300.000 LFT	10.05000	3015.00
0012	205-06937 TEMPORARY SILT FENCE	2290.000 LFT	1.76000	4030.40
0013	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	834.000 CYS	25.00000	20850.00
0014	206-51817 SHEET PILING, STEEL	2000.000 SFT	60.00000	120000.00
0015	207-08267 SUBGRADE TREATMENT, TYPE IIIA	3050.000 SYS	9.10000	27755.00
0016	210-07739 TEMPORARY , ROLL-IN BENT	2.000 EACH	275000.00000	550000.00
0017	211-09264 STRUCTURE BACKFILL, TYPE 1	239.000 CYS	20.00000	4780.00
0018	211-09265 STRUCTURE BACKFILL, TYPE 2	30.000 CYS	190.00000	5700.00
0019	211-09268 STRUCTURE BACKFILL, TYPE 5	112.000 CYS	60.00000	6720.00
0020	303-01180 COMPACTED AGGREGATE, NO. 53	880.000 TON	16.10000	14168.00

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29323-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	303-07662 STONE , GLACIAL	420.000 TON	200.00000	84000.00				
0022	303-90466 SUBBALLAST	110.000 TON	105.00000	11550.00				
0023	303-92491 BALLAST	124.000 TON	120.00000	14880.00				
0024	402-07432 HMA SURFACE, TYPE A	225.000 TON	62.80000	14130.00				
0025	402-07435 HMA INTERMEDIATE, TYPE A	375.000 TON	51.00000	19125.00				
0026	402-07440 HMA BASE, TYPE A	430.000 TON	46.30000	19909.00				
0027	406-05520 ASPHALT FOR TACK COAT	1.500 TON	10.00000	15.00				
0028	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000 EACH	1135.00000	2270.00				
0029	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2465.00000	9860.00				
0030	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	768.750 LFT	16.75000	12876.56				
0031	615-06505 MONUMENT, B	6.000 EACH	715.00000	4290.00				
0032	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	525.00000	525.00				
0033	616-02320 GEOTEXTILES	570.000 SYS	6.00000	3420.00				
0034	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00				
0035	621-01597 EROSION CONTROL, MAT	1075.000 SYS	13.92000	14964.00				
0036	621-03787 SEED MIXTURE, D	12.000 LBS	105.00000	1260.00				
0037	621-06565 MULCHING MATERIAL	1.600 TON	600.00000	960.00				
0038	622-52436 SIGN, DO NOT MOW OR SPRAY	5.000 EACH	40.00000	200.00				
0039	622-91786 SEEDLING	123.000 EACH	10.60000	1303.80				
0040	628-09402 FIELD OFFICE, B	13.000 MOS	3500.00000	45500.00				

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29323-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , I EACH	13.000 MOS	350.00000	4550.00				
0042	701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 312 IN., 14 IN.	1359.000 LFT	80.00000	108720.00				
0043	702-51005 CONCRETE, A, SUBSTRUCTURE	56.000 CYS	900.00000	50400.00				
0044	702-51863 FIELD DRILLED HOLE IN CONCRETE	84.000 EACH	17.00000	1428.00				
0045	703-51030 REINFORCING STEEL	13818.000 LBS	1.60000	22108.80				
0046	709-51821 SURFACE SEAL	LUMP	3000.00000	3000.00				
0047	709-98224 WATERPROOF MEMBRANE	1413.000 SFT	11.00000	15543.00				
0048	711-51038 STRUCTURAL STEEL	LUMP	150000.00000	150000.00				
0049	714-07665 RETAINING WALL	LUMP	350000.00000	350000.00				
0050	714-99348 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 5' X 3'	54.000 LFT	300.00000	16200.00				
0051	715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	2.000 EACH	820.00000	1640.00				
0052	715-03795 PIPE, DUCTILE IRON, 6 IN.	8.000 LFT	135.00000	1080.00				
0053	715-04612 PIPE , PERFORATED, HALF ROUND WITH PAN, 8 IN.	140.000 LFT	105.00000	14700.00				
0054	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	233.000 LFT	50.00000	11650.00				
0055	715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	266.000 LFT	155.00000	41230.00				
0056	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	32.000 LFT	42.00000	1344.00				
0057	715-05407 PIPE, END BENT DRAIN, 6 IN.	67.000 LFT	40.00000	2680.00				
0058	715-05842 CONCRETE ANCHOR, 42 IN.	2.000 EACH	2300.00000	4600.00				
0059	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	530.00000	530.00				

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : B -29323-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			(4) 35-0918397		()		()	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	715-97544 PIPE, DUCTILE IRON, 8 IN.	28.000 LFT	125.00000	3500.00				
0061	716-07654 PIPE INSTALLATION, TRENCHLESS, 6 IN.	60.000 LFT	128.00000	7680.00				
0062	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	165.00000	1320.00				
0063	801-06775 MAINTAINING TRAFFIC	LUMP	16000.00000	16000.00				
0064	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	58.000 LFT	14.65000	849.70				
0065	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	31.200 SFT	25.00000	780.00				
0067	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1700.000 LFT	0.40000	680.00				
0068	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1700.000 LFT	0.40000	680.00				
0069	805-06595 CONDUIT, PVC, 2 IN. , SCHEDULE 40	160.000 LFT	20.00000	3200.00				
SECTION TOTALS			\$	2,330,271.87	\$		\$	
CONTRACT TOTALS			\$	2,330,271.87	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 401 -1

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : M -30919-A COUNTIES : SPENCER
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : EROSION CONTROL COMPLETION DATE : 06/01/10
 LOCATION : ALONG US 231 FROM SR 66 OVERPASS TO 1.18 MILES NORTH PROJECT(S) : 0800008
 OF SR 66 OVERPASS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 332,336.50	100.0000%
2	35-1878024 RAGLE INC	\$ 356,336.35	107.2216%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 405,000.00	121.8644%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 509,741.00	153.3810%
5	90-0177865 HIS CONSTRUCTORS LLC	\$ 517,800.00	155.8059%
6	35-0626844 J H RUDOLPH & COMPANY	\$ 548,363.50	165.0025%
7	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 625,896.00	188.3320%
	35-1636776 LINKEL COMPANY	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 401 -2

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -30919-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

		(1) 35-1009310		(2) 35-1878024		(3) 35-2040801		
		DEIG BROTHERS LUMBER & CONST		RAGLE INC		GOHMANN ASPHALT & CONSTRUCTIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0001	105-06845	LUMP	1010.00000	1010.00	2000.00000	2000.00	3500.00000	3500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	160.00000	320.00	100.00000	200.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	210.00000	5040.00	80.00000	1920.00	60.00000	1440.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	12415.00000	12415.00	17500.00000	17500.00	20200.00000	20200.00
	MOBILIZATION AND DEMOBILIZATION							
0010	203-02070	2606.000 CYS	11.70000	30490.20	5.00000	13030.00	30.00000	78180.00
	BORROW							
0011	205-06937	5810.000 LFT	1.30000	7553.00	1.55000	9005.50	1.27000	7378.70
	TEMPORARY SILT FENCE							
0012	601-06035	200.000 LFT	25.25000	5050.00	12.50000	2500.00	26.00000	5200.00
	GUARDRAIL, RESET							
0013	616-02320	9506.000 SYS	1.50000	14259.00	1.75000	16635.50	1.00000	9506.00
	GEOTEXTILES							
0014	616-06405	7381.000 TON	23.25000	171608.25	31.25000	230656.25	30.00000	221430.00
	RIPRAP, REVETMENT							
0015	621-01004	1.000 EACH	700.00000	700.00	695.00000	695.00	695.00000	695.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0016	621-02770	15635.000 SYS	1.05000	16416.75	1.03000	16104.05	1.03000	16104.05
	EROSION CONTROL BLANKET							
0017	621-06545	1.300 TON	908.00000	1180.40	900.00000	1170.00	900.00000	1170.00
	FERTILIZER							
0018	621-06553	557.000 LBS	3.70000	2060.90	3.65000	2033.05	3.65000	2033.05
	SEED MIXTURE, R							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 401 -3

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -30919-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09402 FIELD OFFICE, B	12.000	MOS	1600.00000	19200.00	1200.00000	14400.00	1400.00000	16800.00
0020 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	160.00000	1920.00	75.00000	900.00	125.00000	1500.00
0021 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	167.00000	668.00	165.00000	660.00	165.00000	660.00
0022 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	130.00000	2340.00	129.00000	2322.00	129.00000	2322.00
0023 801-06710 FLASHING ARROW SIGN	110.000	DAY	10.00000	1100.00	10.00000	1100.00	10.00000	1100.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	16500.00000	16500.00	11576.20000	11576.20
0025 201-52370 CLEARING RIGHT OF WAY		LUMP	26000.00000	26000.00	7000.00000	7000.00	4000.00000	4000.00
SECTION TOTALS			\$	332,336.50	\$	356,336.35	\$	405,000.00
CONTRACT TOTALS			\$	332,336.50	\$	356,336.35	\$	405,000.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -30919-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARBERRY LANDSCAPE		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-0626844 J H RUDOLPH & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	1690.00000	1690.00	8000.00000	8000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	300.00000	600.00	250.00000	500.00	125.00000	250.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	150.00000	3600.00	90.00000	2160.00	60.00000	1440.00
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	21800.00000	21800.00	23978.80000	23978.80	40000.00000	40000.00
0010 203-02070 BORROW	2606.000 CYS	20.00000	52120.00	32.50000	84695.00	43.50000	113361.00
0011 205-06937 TEMPORARY SILT FENCE	5810.000 LFT	2.75000	15977.50	1.40000	8134.00	3.00000	17430.00
0012 601-06035 GUARDRAIL, RESET	200.000 LFT	45.00000	9000.00	42.00000	8400.00	28.50000	5700.00
0013 616-02320 GEOTEXTILES	9506.000 SYS	3.50000	33271.00	4.70000	44678.20	3.00000	28518.00
0014 616-06405 RIPRAP, REVETMENT	7381.000 TON	35.00000	258335.00	31.00000	228811.00	29.00000	214049.00
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00	725.00000	725.00	750.00000	750.00
0016 621-02770 EROSION CONTROL BLANKET	15635.000 SYS	1.40000	21889.00	2.00000	31270.00	2.00000	31270.00
0017 621-06545 FERTILIZER	1.300 TON	750.00000	975.00	950.00000	1235.00	945.00000	1228.50
0018 621-06553 SEED MIXTURE, R	557.000 LBS	4.50000	2506.50	4.00000	2228.00	4.00000	2228.00
0019 628-09402 FIELD OFFICE, B	12.000 MOS	2400.00000	28800.00	3050.00000	36600.00	1700.00000	20400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 401 -5

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -30919-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-0626844 J H RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	450.00000	5400.00	275.00000	3300.00	230.00000	2760.00
0021 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	181.00000	724.00	175.00000	700.00	182.00000	728.00
0022 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	141.00000	2538.00	135.00000	2430.00	142.00000	2556.00
0023 801-06710 FLASHING ARROW SIGN	110.000	DAY	50.00000	5500.00	11.00000	1210.00	29.00000	3190.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	28750.00000	28750.00	23000.00000	23000.00
0025 201-52370 CLEARING RIGHT OF WAY		LUMP	25000.00000	25000.00	6300.00000	6300.00	31500.00000	31500.00
SECTION TOTALS			\$	509,741.00	\$	517,800.00	\$	548,363.50
CONTRACT TOTALS			\$	509,741.00	\$	517,800.00	\$	548,363.50

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -30919-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

		(7) 35-1582525	()	()
		JERRY AIGNER CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL				
0001	105-06845	LUMP	10000.00000	10000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	2.000 EACH	250.00000	500.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	24.000 MOS	50.00000	1200.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0008	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0009	110-01001	LUMP	56000.00000	56000.00
MOBILIZATION AND DEMOBILIZATION				
0010	203-02070	2606.000 CYS	22.00000	57332.00
BORROW				
0011	205-06937	5810.000 LFT	2.25000	13072.50
TEMPORARY SILT FENCE				
0012	601-06035	200.000 LFT	90.00000	18000.00
GUARDRAIL, RESET				
0013	616-02320	9506.000 SYS	3.00000	28518.00
GEOTEXTILES				
0014	616-06405	7381.000 TON	40.00000	295240.00
RIPRAP, REVETMENT				
0015	621-01004	1.000 EACH	750.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0016	621-02770	15635.000 SYS	4.50000	70357.50
EROSION CONTROL BLANKET				
0017	621-06545	1.300 TON	1100.00000	1430.00
FERTILIZER				
0018	621-06553	557.000 LBS	3.00000	1671.00
SEED MIXTURE, R				
0019	628-09402	12.000 MOS	3300.00000	39600.00
FIELD OFFICE, B				

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -30919-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

			(7) 35-1582525		()		()	
			JERRY AIGNER CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	110.00000		1320.00		
0021	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	375.00000		1500.00		
0022	801-06640 CONSTRUCTION SIGN, A	18.000	EACH	150.00000		2700.00		
0023	801-06710 FLASHING ARROW SIGN	110.000	DAY	20.00000		2200.00		
0024	801-06775 MAINTAINING TRAFFIC		LUMP	17000.00000		17000.00		
0025	201-52370 CLEARING RIGHT OF WAY		LUMP	7500.00000		7500.00		
SECTION TOTALS				\$	625,896.00		\$	
CONTRACT TOTALS				\$	625,896.00		\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 411 -1

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : M -31008-A COUNTIES : MARION
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : GUARDRAIL, MAINTENANCE COMPLETION DATE : 08/31/10
 LOCATION : ALONG VARIOUS ROADS AT VARIOUS LOCATIONS THROUGHOUT PROJECT(S) : 0800308
 MARION COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 243,219.00	100.0000%
2	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 283,998.00	116.7664%
3	35-1643252 C-TECH CORPORATION INC	\$ 286,602.50	117.8372%

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31008-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC AND		(3) 35-1643252 C-TECH CORPORATION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL, MAINTENANCE							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7000.00000	7000.00	14100.00000	14100.00	19000.00000	19000.00
0006 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	1675.00000	1675.00	2200.00000	2200.00	2000.00000	2000.00
0007 601-03452 EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY , LABOR ONLY	1.000 EACH	75.00000	75.00	200.00000	200.00	125.00000	125.00
0008 601-03453 GUARDRAIL, CLAMP BAR, 7.125 IN., ALUMINUM	12.000 EACH	5.00000	60.00	50.00000	600.00	3.50000	42.00
0009 601-03454 GUARDRAIL, ALUMINUM MODIFIED TERMINAL ENDS	1.000 EACH	60.00000	60.00	150.00000	150.00	60.00000	60.00
0010 601-03455 GUARDRAIL, ALUMINUM OFFSET BRACKET, TYPE E	1.000 EACH	25.00000	25.00	150.00000	150.00	25.00000	25.00
0011 601-03456 GUARDRAIL POST, WOOD TYPE W5	3.000 EACH	75.00000	225.00	90.00000	270.00	60.00000	180.00
0012 601-03457 GUARDRAIL W THRIE BEAM RAIL SECTION, 12 FT. 6 IN.	6.000 EACH	175.00000	1050.00	250.00000	1500.00	180.00000	1080.00
0013 601-03460 GUARDRAIL, CHANNEL 6.7 LBS PER LFT., LABOR ONLY , LABOR ONLY	50.000 LFT	5.00000	250.00	7.00000	350.00	3.00000	150.00
0014 601-03462 GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.	250.000 EACH	75.00000	18750.00	80.00000	20000.00	70.00000	17500.00
0015 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	6.000 EACH	45.00000	270.00	50.00000	300.00	45.00000	270.00

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31008-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC AND		(3) 35-1643252 C-TECH CORPORATION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601-03469 W BEAM BACK UP PLATE, STEEL	6.000 EACH	4.50000	27.00	6.00000	36.00	8.00000	48.00
0017 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	5.000 EACH	3300.00000	16500.00	3600.00000	18000.00	3200.00000	16000.00
0018 601-03492 GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR	LUMP	1500.00000	1500.00	1750.00000	1750.00	1750.00000	1750.00
0019 601-06273 GUARDRAIL END TREATMENT, SKT-350	6.000 EACH	2000.00000	12000.00	3000.00000	18000.00	2800.00000	16800.00
0020 601-06798 TIMBER BLOCK	200.000 EACH	13.00000	2600.00	12.00000	2400.00	8.05000	1610.00
0021 601-07179 ET_2000 OS UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	35.000 EACH	1900.00000	66500.00	2300.00000	80500.00	2500.00000	87500.00
0022 601-07564 SOIL TUBE AND PLATE FOR END TREATMENT, OS OR MS	1.000 EACH	200.00000	200.00	200.00000	200.00	125.00000	125.00
0023 601-08131 GUARDRAIL, THRIE BEAM, BACKUP PLATE, STEEL	1.000 EACH	11.00000	11.00	15.00000	15.00	12.00000	12.00
0024 601-08132 GUARDRAIL, THRIE BEAM, BLOCKOUT, STEEL	1.000 EACH	65.00000	65.00	75.00000	75.00	50.00000	50.00
0025 601-08133 GUARDRAIL, POST STEEL, 8.5 LBS. PER LFT , 10 FT. 0 IN.	1.000 EACH	100.00000	100.00	125.00000	125.00	105.00000	105.00
0026 601-61370 GUARDRAIL POST BRACKET, 8.5 LBS PER LFT , GALVANIZED 1 FT. 2.25 IN.	160.000 EACH	25.00000	4000.00	40.00000	6400.00	12.65000	2024.00
0027 601-61545 GUARDRAIL POST, ALUMINUM, INSTALL , LABOR ONLY	1.000 EACH	16.00000	16.00	30.00000	30.00	25.00000	25.00
0028 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	6000.000 LFT	9.00000	54000.00	9.50000	57000.00	8.75000	52500.00
0029 601-62080 GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	100.000 LFT	11.00000	1100.00	13.50000	1350.00	12.65000	1265.00
0030 601-62100 GUARDRAIL POST, STEEL, INSTALL , LABOR ONLY	1.000 EACH	25.00000	25.00	33.00000	33.00	25.00000	25.00

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31008-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC AND		(3) 35-1643252 C-TECH CORPORATION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-62540 GUARDRAIL POST, PLUMB	450.000 EACH	18.00000	8100.00	23.00000	10350.00	14.00000	6300.00
0032 601-62555 GUARDRAIL,, TUBING, ELIPTICAL, ALUMINUM LABOR ONLY , LABOR ONLY	50.000 LFT	4.50000	225.00	7.00000	350.00	4.15000	207.50
0033 601-62570 GUARDRAIL DIAPHRAGM, ALUMINUM	2.000 EACH	7.00000	14.00	100.00000	200.00	10.00000	20.00
0034 601-62580 GUARDRAIL SPLICE BAR, ALUMINUM	2.000 EACH	17.00000	34.00	100.00000	200.00	20.00000	40.00
0035 601-90678 CONCRETE, A, BURIED END SECTION	1.000 CYS	300.00000	300.00	500.00000	500.00	375.00000	375.00
0038 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	1.000 EACH	70.00000	70.00	150.00000	150.00	100.00000	100.00
0039 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	1.000 EACH	60.00000	60.00	125.00000	125.00	70.00000	70.00
0040 601-91510 GUARDRAIL POST, W3, 8 IN. X 8 IN.	1.000 EACH	60.00000	60.00	125.00000	125.00	70.00000	70.00
0041 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	1.000 EACH	60.00000	60.00	125.00000	125.00	70.00000	70.00
0042 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	1.000 EACH	15.00000	15.00	30.00000	30.00	15.00000	15.00
0043 601-91575 GUARDRAIL BLOCK, 6 IN. X 8 IN., B2	1.000 EACH	15.00000	15.00	30.00000	30.00	15.00000	15.00
0044 601-91576 GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	1.000 EACH	13.00000	13.00	30.00000	30.00	15.00000	15.00
0045 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	4.000 EACH	135.00000	540.00	150.00000	600.00	135.00000	540.00
0046 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000 EACH	100.00000	200.00	150.00000	300.00	105.00000	210.00
0047 601-92271 GUARDRAIL POST BRACKET, GALVANIZED, LABOR ONLY	5.000 EACH	5.00000	25.00	25.00000	125.00	5.00000	25.00
0048 601-92355 GUARDRAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	1.000 EACH	35.00000	35.00	100.00000	100.00	60.00000	60.00
0049 601-95342 GUARDRAIL SPLICE PLATE, C, GALVANIZED	1.000 EACH	90.00000	90.00	125.00000	125.00	55.00000	55.00
0050 601-97054 GUARDRAIL BRACKET, STEEL, OFFSET	1.000 EACH	25.00000	25.00	45.00000	45.00	15.00000	15.00
0051 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	350.00000	1400.00	400.00000	1600.00	500.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 411 -5

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31008-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC AND		(3) 35-1643252 C-TECH CORPORATION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	150.00000	900.00	300.00000	1800.00	400.00000	2400.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	12000.00000	12000.00	30000.00000	30000.00
0054 601-52501 GUARDRAIL POST , HBA, TOP POST	1.000	EACH	75.00000	75.00	100.00000	100.00	100.00000	100.00
0055 601-52501 GUARDRAIL POST , HBA, BOTTOM POST	225.000	EACH	175.00000	39375.00	130.00000	29250.00	105.00000	23625.00
SECTION TOTALS			\$	243,219.00	\$	283,998.00	\$	286,602.50
CONTRACT TOTALS			\$	243,219.00	\$	283,998.00	\$	286,602.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 421 -1

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : M -31009-A COUNTIES : VARIOUS
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : GUARDRAIL MAINTENANCE COMPLETION DATE : 08/31/10
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD DISTRICT PROJECT(S) : 0800310

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 158,184.00	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 192,499.00	121.6931%
3	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 227,704.00	143.9488%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 421 -2

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31009-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		(3) 35-2110733 SPECIALTIES COMPANY LLC AND S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7000.00000	7000.00	21000.00000	21000.00	11300.00000	11300.00
0006 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	1675.00000	1675.00	2000.00000	2000.00	2200.00000	2200.00
0007 601-03452 EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY	3.000 EACH	115.00000	345.00	125.00000	375.00	200.00000	600.00
0008 601-03453 GUARDRAIL, CLAMP BAR, 7.125 IN., ALUMINUM	12.000 EACH	3.75000	45.00	3.50000	42.00	50.00000	600.00
0009 601-03454 GUARDRAIL, ALUMINUM MODIFIED TERMINAL ENDS	1.000 EACH	65.00000	65.00	60.00000	60.00	150.00000	150.00
0010 601-03455 GUARDRAIL, ALUMINUM OFFSET BRACKET, TYPE E	1.000 EACH	25.00000	25.00	25.00000	25.00	150.00000	150.00
0011 601-03456 GUARDRAIL POST, WOOD TYPE W5	10.000 EACH	85.00000	850.00	60.00000	600.00	90.00000	900.00
0012 601-03457 GUARDRAIL W THRIE BEAM RAIL SECTION, 12 FT. 6 IN.	4.000 EACH	135.00000	540.00	180.00000	720.00	300.00000	1200.00
0013 601-03460 GUARDRAIL, CHANNEL 6.7 LBS PER LFT., LABOR ONLY	225.000 LFT	7.00000	1575.00	2.90000	652.50	7.00000	1575.00
0014 601-03462 GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.	150.000 EACH	75.00000	11250.00	70.00000	10500.00	90.00000	13500.00
0015 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000 EACH	45.00000	90.00	50.00000	100.00	50.00000	100.00

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31009-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		(3) 35-2110733 SPECIALTIES COMPANY LLC AND S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601-03469 W BEAM BACK UP PLATE, STEEL	5.000 EACH	5.00000	25.00	8.00000	40.00	6.00000	30.00
0017 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	6.000 EACH	3325.00000	19950.00	3200.00000	19200.00	3700.00000	22200.00
0018 601-03492 GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR	LUMP	1500.00000	1500.00	2000.00000	2000.00	1750.00000	1750.00
0025 601-06273 GUARDRAIL END TREATMENT, SKT-350	1.000 EACH	2000.00000	2000.00	3000.00000	3000.00	3200.00000	3200.00
0026 601-06798 TIMBER BLOCK	90.000 EACH	13.00000	1170.00	8.05000	724.50	12.00000	1080.00
0027 601-07179 ET_2000 OS UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	20.000 EACH	1900.00000	38000.00	2500.00000	50000.00	2500.00000	50000.00
0028 601-07564 SOIL TUBE AND PLATE FOR END TREATMENT, OS OR MS	1.000 EACH	150.00000	150.00	125.00000	125.00	200.00000	200.00
0029 601-08131 GUARDRAIL, THRIE BEAM, BACKUP PLATE, STEEL	1.000 EACH	7.00000	7.00	12.00000	12.00	15.00000	15.00
0030 601-08132 GUARDRAIL, THRIE BEAM, BLOCKOUT, STEEL	1.000 EACH	60.00000	60.00	50.00000	50.00	75.00000	75.00
0031 601-08133 GUARDRAIL, POST STEEL, 8.5 LBS. PER LFT , 10 FT. 0 IN.	1.000 EACH	95.00000	95.00	105.00000	105.00	125.00000	125.00
0032 601-61370 GUARDRAIL POST BRACKET, 8.5 LBS PER LFT , GALVANIZED 1 FT. 2.25 IN.	100.000 EACH	25.00000	2500.00	12.65000	1265.00	50.00000	5000.00
0033 601-61545 GUARDRAIL POST, ALUMINUM, INSTALL, LABOR ONLY	1.000 EACH	16.00000	16.00	25.00000	25.00	30.00000	30.00
0034 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	3700.000 LFT	9.00000	33300.00	8.75000	32375.00	10.50000	38850.00
0035 601-62080 GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	210.000 LFT	11.00000	2310.00	12.65000	2656.50	14.50000	3045.00
0036 601-62100 GUARDRAIL POST, STEEL, INSTALL, LABOR ONLY	50.000 EACH	26.00000	1300.00	25.00000	1250.00	36.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31009-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		(3) 35-2110733 SPECIALTIES COMPANY LLC AND S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601-62540 GUARDRAIL POST, PLUMB	160.000 EACH	17.00000	2720.00	15.00000	2400.00	26.00000	4160.00
0038 601-62555 GUARDRAIL,, TUBING, ELIPTICAL, ALUMINUM LABOR ONLY	50.000 LFT	3.60000	180.00	4.15000	207.50	7.00000	350.00
0039 601-62570 GUARDRAIL DIAPHRAGM, ALUMINUM	2.000 EACH	10.00000	20.00	10.00000	20.00	100.00000	200.00
0040 601-62580 GUARDRAIL SPLICE BAR, ALUMINUM	2.000 EACH	17.00000	34.00	20.00000	40.00	100.00000	200.00
0041 601-90678 CONCRETE, A, BURIED END SECTION	1.000 CYS	300.00000	300.00	375.00000	375.00	500.00000	500.00
0044 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	1.000 EACH	75.00000	75.00	100.00000	100.00	150.00000	150.00
0045 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	10.000 EACH	60.00000	600.00	70.00000	700.00	125.00000	1250.00
0046 601-91510 GUARDRAIL POST, W3, 8 IN. X 8 IN.	1.000 EACH	60.00000	60.00	70.00000	70.00	125.00000	125.00
0047 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	2.000 EACH	60.00000	120.00	70.00000	140.00	125.00000	250.00
0048 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	1.000 EACH	15.00000	15.00	15.00000	15.00	30.00000	30.00
0049 601-91575 GUARDRAIL BLOCK, 6 IN. X 8 IN., B2	1.000 EACH	15.00000	15.00	15.00000	15.00	30.00000	30.00
0050 601-91576 GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	1.000 EACH	13.00000	13.00	15.00000	15.00	30.00000	30.00
0051 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	3.000 EACH	135.00000	405.00	135.00000	405.00	150.00000	450.00
0052 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000 EACH	100.00000	200.00	105.00000	210.00	150.00000	300.00
0053 601-92271 GUARDRAIL POST BRACKET, GALVANIZED, LABOR ONLY	50.000 EACH	8.00000	400.00	4.00000	200.00	25.00000	1250.00
0054 601-92355 GUARDRAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	3.000 EACH	40.00000	120.00	55.00000	165.00	100.00000	300.00
0055 601-95342 GUARDRAIL SPLICE PLATE, C, GALVANIZED	3.000 EACH	100.00000	300.00	50.00000	150.00	125.00000	375.00
0056 601-97054 GUARDRAIL BRACKET, STEEL, OFFSET	1.000 EACH	25.00000	25.00	15.00000	15.00	55.00000	55.00
0057 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	350.00000	1400.00	500.00000	2000.00	400.00000	1600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 421 -5

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31009-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		(3) 35-2110733 SPECIALTIES COMPANY LLC AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	150.00000	900.00	400.00000	2400.00	300.00000	1800.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	18350.00000	18350.00	14000.00000	14000.00
0060 210-07248 CABLE , BARRIER ANCHOR POST, TL-4, REPLACEMENT	1.000	EACH	50.00000	50.00	375.00000	375.00	5000.00000	5000.00
0061 210-07248 CABLE , BARRIER STANDARD LINE POST, TL-	25.000	EACH	25.00000	625.00	80.00000	2000.00	500.00000	12500.00
0062 210-06752 INSTALL , TL-4 CABLE BARRIER STANDARD SPLICE	1.000	EACH	60.00000	60.00	350.00000	350.00	1500.00000	1500.00
0063 210-06752 INSTALL , TL-4 CABLE BARRIER TURNBUCKLE TENSION	1.000	EACH	40.00000	40.00	350.00000	350.00	1500.00000	1500.00
0064 210-07248 CABLE , TL-4, REPLACEMENT OF 100 LFT, LABOR	1.000	EACH	200.00000	200.00	375.00000	375.00	2500.00000	2500.00
0065 210-07248 CABLE , TL-4, RETENSIONING, LABOR ONLY	1.000	EACH	60.00000	60.00	400.00000	400.00	2000.00000	2000.00
0066 601-52501 GUARDRAIL POST , HBA, BOTTOM POST	110.000	EACH	175.00000	19250.00	105.00000	11550.00	140.00000	15400.00
0067 601-52501 GUARDRAIL POST , HBA, TOP POST	2.000	EACH	75.00000	150.00	100.00000	200.00	110.00000	220.00
SECTION TOTALS			\$	158,184.00	\$	192,499.00	\$	227,704.00
CONTRACT TOTALS			\$	158,184.00	\$	192,499.00	\$	227,704.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 431 -1

VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : M -31046-A COUNTIES : VARIOUS
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : GUARDRAIL MAINTENANCE COMPLETION DATE : 04/30/10
 LOCATION : AT VARIOUS LOCATIONS WITHIN SEYMOUR DISTRICT PROJECT(S) : 0800377

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 388,133.00	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 432,383.50	111.4009%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 431 -2

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31046-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 35-0821499		(2) 35-1643252		()		
		JAMES H DREW CORPORATION		C-TECH CORPORATION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE								
0001	105-08520	1.000 EACH	125.00000	125.00	225.00000	225.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	12.000 MOS	75.00000	900.00	115.00000	1380.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	18650.00000	18650.00	38000.00000	38000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	601-01128	1.000 EACH	1120.00000	1120.00	1085.00000	1085.00		
	GUARDRAIL TRANSITION TYPE WGB							
0010	601-01522	1.000 EACH	1754.00000	1754.00	1885.00000	1885.00		
	GUARDRAIL TRANSITION TYPE TGB							
0011	601-02103	1000.000 LFT	21.00000	21000.00	18.00000	18000.00		
	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING							
0012	601-03444	10.000 EACH	130.00000	1300.00	150.00000	1500.00		
	CAT TRANSITION STEEL POST, MK 9							
0013	601-03445	15.000 EACH	155.00000	2325.00	239.00000	3585.00		
	CAT TRANSITION PANEL, MK WC							
0014	601-03446	2.000 EACH	58.00000	116.00	205.00000	410.00		
	CAT TRANSITION CABLE, MK CA							
0015	601-03447	1.000 EACH	50.00000	50.00	115.00000	115.00		
	CAT BRACKET MK BK, FOR TRANSITION CABLE MK CA							
0016	601-03448	3.000 EACH	25.00000	75.00	115.00000	345.00		
	CAT TRANSITION STEEL POST BRACKET, MK D							
0017	601-03462	180.000 EACH	85.00000	15300.00	66.00000	11880.00		
	GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 431 -3

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31046-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	10.000 EACH	3000.00000	30000.00	2630.00000	26300.00		
0019 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGE 1&2	2.000 EACH	1480.00000	2960.00	1830.00000	3660.00		
0020 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGE 1,2 &3	2.000 EACH	2162.00000	4324.00	2360.00000	4720.00		
0021 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGE 1,2,3,4 MS	2.000 EACH	2667.00000	5334.00	2696.00000	5392.00		
0022 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , STAGE 1,2,3,4 OS	2.000 EACH	2667.00000	5334.00	2696.00000	5392.00		
0023 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	2.000 EACH	140.00000	280.00	230.00000	460.00		
0024 601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	30.000 HRS	335.00000	10050.00	255.00000	7650.00		
0025 601-05399 GUARDRAIL ,MISCELLANEOUS MATERIAL AND LABOR	LUMP	200.00000	200.00	60.00000	60.00		
0026 601-05856 CAT , 10 GA. SLOTTED RAIL, MKWB	1.000 EACH	380.00000	380.00	380.00000	380.00		
0027 601-05856 CAT , 12 GA. SLOTTED RAIL, MKWB	1.000 EACH	300.00000	300.00	320.00000	320.00		
0028 601-05856 CAT , FOUNDATION TUBE, RESET	1.000 EACH	100.00000	100.00	130.00000	130.00		
0029 601-05856 CAT , NOSE PLATE, MKWP	1.000 EACH	115.00000	115.00	355.00000	355.00		
0030 601-05856 CAT , POST, WOOD, NO. 1	3.000 EACH	100.00000	300.00	167.00000	501.00		
0031 601-05856 CAT , POST, WOOD, NO. 2-6	3.000 EACH	90.00000	270.00	167.00000	501.00		
0032 601-05856 CAT , SIDE NOSE PLATE, MKWD	1.000 EACH	145.00000	145.00	321.00000	321.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 431 -4

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31046-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-05856 CAT ,REPAIR LABOR ONLY	5.000	EACH	335.00000	1675.00	505.00000	2525.00		
0034 601-05857 GUARDRAIL, BLOCKOUT, WOOD, 4 IN. X 6 IN	20.000	EACH	30.00000	600.00	32.00000	640.00		
0035 601-06273 GUARDRAIL END TREATMENT, SKT-350 , ET-2000, BLOCK ONLY	1.000	EACH	30.00000	30.00	160.00000	160.00		
0036 601-06273 GUARDRAIL END TREATMENT, SKT-350 , ET-2000, HEAD ONLY	1.000	EACH	848.00000	848.00	1415.00000	1415.00		
0037 601-06273 GUARDRAIL END TREATMENT, SKT-350 , ET-2000, POST ONLY	1.000	EACH	110.00000	110.00	185.00000	185.00		
0038 601-06273 GUARDRAIL END TREATMENT, SKT-350 , ET-2000, RESET HEAD	1.000	EACH	150.00000	150.00	510.00000	510.00		
0039 601-06273 GUARDRAIL END TREATMENT, SKT-350 , ET-2000, SLOTTED RAIL ONLY	1.000	EACH	310.00000	310.00	380.00000	380.00		
0040 601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	1.000	EACH	155.00000	155.00	45.00000	45.00		
0041 601-61350 GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	1.000	EACH	25.00000	25.00	12.00000	12.00		
0042 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	10.000	EACH	45.00000	450.00	43.00000	430.00		
0043 601-62530 GUARDRAIL PIER CONNECTION, ES	1.000	EACH	35.00000	35.00	140.00000	140.00		
0044 601-62540 GUARDRAIL POST, PLUMB	650.000	EACH	19.00000	12350.00	13.45000	8742.50		
0045 601-91428 GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	15.000	EACH	115.00000	1725.00	355.00000	5325.00		
0046 601-91432 GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	25.000	EACH	145.00000	3625.00	322.00000	8050.00		
0047 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	7.000	EACH	140.00000	980.00	81.00000	567.00		
0048 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	2.000	EACH	105.00000	210.00	60.00000	120.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 431 -5

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31046-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	30.000 EACH	20.00000	600.00	15.00000	450.00		
0050 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	2.000 EACH	120.00000	240.00	210.00000	420.00		
0051 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000 EACH	125.00000	250.00	200.00000	400.00		
0052 601-92973 GUARDRAIL END TREATMENT, LABOR ONLY	20.000 EACH	335.00000	6700.00	750.00000	15000.00		
0053 601-93346 GUARDRAIL CONNECTOR, AS	2.000 EACH	75.00000	150.00	130.00000	260.00		
0054 601-94689 GUARDRAIL END TREATMENT, OS	25.000 EACH	3000.00000	75000.00	2640.00000	66000.00		
0055 601-94690 GUARDRAIL END TREATMENT, MS	12.000 EACH	3900.00000	46800.00	4260.00000	51120.00		
0056 601-95972 GUARDRAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	55.000 EACH	90.00000	4950.00	50.00000	2750.00		
0057 601-96591 GUARDRAIL PANEL, STEEL BEAM	6500.000 LFT	10.00000	65000.00	8.40000	54600.00		
0058 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	100.000 EACH	17.00000	1700.00	10.00000	1000.00		
0059 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	50.000 LFT	17.40000	870.00	16.00000	800.00		
0060 601-99123 GUARDRAIL TRANSITION, GP	1.000 EACH	1583.00000	1583.00	2600.00000	2600.00		
0061 628-09402 FIELD OFFICE, B	12.000 MOS	2000.00000	24000.00	2240.00000	26880.00		
0062 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	14200.00000	14200.00	46300.00000	46300.00		
CONTRACT TOTALS		\$	388,133.00	\$	432,383.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 441 -1

VENDOR RANKING

CALL ORDER : 441 CONTRACT ID : M -31047-A COUNTIES : VARIOUS
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : GUARDRAIL MAINTENANCE AND REPAIR COMPLETION DATE : 04/30/10
 LOCATION : ALONG VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT PROJECT(S) : 0800378

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

1	35-0821499	JAMES H DREW CORPORATION	\$ 229,449.00	100.0000%
2	35-1643252	C-TECH CORPORATION INC	\$ 283,320.50	123.4786%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

TABULATION OF BIDS

PAGE : 441 -2

CALL ORDER : 441
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31047-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 35-0821499		(2) 35-1643252		()		
		JAMES H DREW CORPORATION		C-TECH CORPORATION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE AND REPAIR								
0001	105-08520	1.000 EACH	125.00000	125.00	225.00000	225.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	12.000 MOS	75.00000	900.00	115.00000	1380.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	4955.00000	4955.00	26000.00000	26000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	601-01128	1.000 EACH	1120.00000	1120.00	1085.00000	1085.00		
	GUARDRAIL TRANSITION TYPE WGB							
0010	601-01522	1.000 EACH	1754.00000	1754.00	1885.00000	1885.00		
	GUARDRAIL TRANSITION TYPE TGB							
0011	601-02103	700.000 LFT	19.00000	13300.00	18.00000	12600.00		
	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING							
0012	601-03444	3.000 EACH	130.00000	390.00	150.00000	450.00		
	CAT TRANSITION STEEL POST, MK 9							
0013	601-03445	3.000 EACH	155.00000	465.00	239.00000	717.00		
	CAT TRANSITION PANEL, MK WC							
0014	601-03446	1.000 EACH	58.00000	58.00	205.00000	205.00		
	CAT TRANSITION CABLE, MK CA							
0015	601-03447	1.000 EACH	50.00000	50.00	115.00000	115.00		
	CAT BRACKET MK BK, FOR TRANSITION CABLE MK CA							
0016	601-03448	1.000 EACH	25.00000	25.00	115.00000	115.00		
	CAT TRANSITION STEEL POST BRACKET, MK D							
0017	601-03462	150.000 EACH	85.00000	12750.00	66.00000	9900.00		
	GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.							

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31047-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	5.000 EACH	3000.00000	15000.00	2630.00000	13150.00		
0019 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , ABOVE GROUND, COMPONENTS ONLY	1.000 EACH	2162.00000	2162.00	2360.00000	2360.00		
0020 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , ABOVE GROUND, COMPONENTS ONLY	1.000 EACH	2667.00000	2667.00	2696.00000	2696.00		
0021 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , ABOVE GROUND, COMPONENTS ONLY	1.000 EACH	2667.00000	2667.00	2696.00000	2696.00		
0022 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , ABOVE GROUND, COMPONENTS ONLY	1.000 EACH	1425.00000	1425.00	1830.00000	1830.00		
0023 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	1.000 EACH	140.00000	140.00	230.00000	230.00		
0024 601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	20.000 HRS	335.00000	6700.00	255.00000	5100.00		
0025 601-05399 GUARDRAIL , MISC MATERIAL AND LABOR, REPAIR	LUMP	200.00000	200.00	60.00000	60.00		
0026 601-05856 CAT , 10 GA. , SLOTTED RAIL, MKWB	1.000 EACH	380.00000	380.00	380.00000	380.00		
0027 601-05856 CAT , 12 GA., SLOTTED RAIL, MKWB	1.000 EACH	300.00000	300.00	320.00000	320.00		
0028 601-05856 CAT , FOUNDATION TUBE, RESET	1.000 EACH	100.00000	100.00	130.00000	130.00		
0029 601-05856 CAT , NOSE PLATE, MKWP	1.000 EACH	115.00000	115.00	355.00000	355.00		
0030 601-05856 CAT , POST, WOOD, NO 2-6	1.000 EACH	90.00000	90.00	167.00000	167.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 441 -4

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31047-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-05856 CAT , POST, WOOD, NO. 1	1.000	EACH	100.00000	100.00	167.00000	167.00		
0032 601-05856 CAT , REPAIR LABOR ONLY	2.000	EACH	335.00000	670.00	505.00000	1010.00		
0033 601-05856 CAT , SIDE NOSE PLATE, MKWD	1.000	EACH	145.00000	145.00	321.00000	321.00		
0034 601-05857 GUARDRAIL, BLOCKOUT, WOOD, 4 IN. X 6 IN	10.000	EACH	30.00000	300.00	32.00000	320.00		
0035 601-06273 GUARDRAIL END TREATMENT, SKT-350 , ET-2000, BLOCK ONLY	1.000	EACH	30.00000	30.00	160.00000	160.00		
0036 601-06273 GUARDRAIL END TREATMENT, SKT-350 , ET-2000, HEAD ONLY	1.000	EACH	848.00000	848.00	1415.00000	1415.00		
0037 601-06273 GUARDRAIL END TREATMENT, SKT-350 , ET-2000, POST ONLY	1.000	EACH	110.00000	110.00	185.00000	185.00		
0038 601-06273 GUARDRAIL END TREATMENT, SKT-350 , ET-2000, RESET HEAD	1.000	EACH	150.00000	150.00	510.00000	510.00		
0039 601-06273 GUARDRAIL END TREATMENT, SKT-350 , ET-2000, SLOTTED RAIL ONLY	1.000	EACH	310.00000	310.00	380.00000	380.00		
0040 601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	3.000	EACH	155.00000	465.00	45.00000	135.00		
0041 601-61350 GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	5.000	EACH	25.00000	125.00	12.00000	60.00		
0042 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	5.000	EACH	45.00000	225.00	43.00000	215.00		
0043 601-62530 GUARDRAIL PIER CONNECTION, ES	1.000	EACH	35.00000	35.00	140.00000	140.00		
0044 601-62540 GUARDRAIL POST, PLUMB	550.000	EACH	18.00000	9900.00	13.45000	7397.50		
0045 601-91428 GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	5.000	EACH	115.00000	575.00	355.00000	1775.00		
0046 601-91432 GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	6.000	EACH	145.00000	870.00	322.00000	1932.00		

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31047-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	2.000 EACH	140.00000	280.00	81.00000	162.00		
0048 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	2.000 EACH	105.00000	210.00	60.00000	120.00		
0049 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	2.000 EACH	20.00000	40.00	15.00000	30.00		
0050 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	1.000 EACH	125.00000	125.00	210.00000	210.00		
0051 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	1.000 EACH	120.00000	120.00	200.00000	200.00		
0052 601-92973 GUARDRAIL END TREATMENT, LABOR ONLY	20.000 EACH	335.00000	6700.00	750.00000	15000.00		
0053 601-93346 GUARDRAIL CONNECTOR, AS	2.000 EACH	75.00000	150.00	130.00000	260.00		
0054 601-94689 GUARDRAIL END TREATMENT, OS	20.000 EACH	2740.00000	54800.00	2640.00000	52800.00		
0055 601-94690 GUARDRAIL END TREATMENT, MS	6.000 EACH	3700.00000	22200.00	4260.00000	25560.00		
0056 601-95972 GUARDRAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	35.000 EACH	90.00000	3150.00	50.00000	1750.00		
0057 601-96591 GUARDRAIL PANEL, STEEL BEAM	5000.000 LFT	9.00000	45000.00	8.40000	42000.00		
0058 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	90.000 EACH	17.00000	1530.00	10.00000	900.00		
0059 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	200.000 LFT	15.40000	3080.00	16.00000	3200.00		
0060 601-99123 GUARDRAIL TRANSITION, GP	1.000 EACH	1583.00000	1583.00	2600.00000	2600.00		
0061 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	345.00000	1380.00	500.00000	2000.00		
0062 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	6400.00000	6400.00	36250.00000	36250.00		
CONTRACT TOTALS		\$	229,449.00	\$	283,320.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 461 -1

VENDOR RANKING

CALL ORDER : 461 CONTRACT ID : M -31050-A COUNTIES : CRAWFORD FLOYD
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : SEYMOUR DISTRICT HARRISON
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/01/10
 LOCATION : ALONG I-64, FROM DISTRICT LINE TO US 150 PROJECT(S) : 0800381

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 37,352.00	100.0000%
2	32-0064635 THOMPSON INTERSTATE MOWING INC	\$ 54,502.00	145.9145%
3	35-2045735 J & M CONTRACTING INC	\$ 57,099.00	152.8673%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 461 -2

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31050-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD
 HARRISON

FLOYD

		(1) 35-1636776 LINKEL COMPANY		(2) 32-0064635 THOMPSON INTERSTATE MOWING I		(3) 35-2045735 J & M CONTRACTING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO. 1 , 2010	1.000 CYCL	4000.00000	4000.00	12000.00000	12000.00	8500.00000	8500.00
0004 623-04885 MOWING, CYCLE NO. 2 , 2010	1.000 CYCL	4000.00000	4000.00	12000.00000	12000.00	8597.00000	8597.00
0005 623-04886 MOWING, CYCLE NO. 3 , 2010	1.000 CYCL	5000.00000	5000.00	15500.00000	15500.00	26000.00000	26000.00
0006 623-04884 MOWING, CYCLE NO. 1 , 2009	1.000 CYCL	24350.00000	24350.00	15000.00000	15000.00	14000.00000	14000.00
SECTION TOTALS		\$	37,352.00	\$	54,502.00	\$	57,099.00
CONTRACT TOTALS		\$	37,352.00	\$	54,502.00	\$	57,099.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 471 -1

VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : M -31057-A COUNTIES : VARIOUS
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : GUARDRAIL MAINTENANCE OR REPAIR COMPLETION DATE : 04/30/10
 LOCATION : ALONG VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT PROJECT(S) : 0800390

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 265,084.00	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 274,291.00	103.4732%

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31057-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 35-0821499	(2) 35-1643252	()				
		JAMES H DREW CORPORATION	C-TECH CORPORATION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL, MAINTENANCE OR REPAIR								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	4875.00000	4875.00	18000.00000	18000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	601-01128	1.000 EACH	1095.00000	1095.00	1085.00000	1085.00		
	GUARDRAIL TRANSITION TYPE WGB							
0007	601-01522	1.000 EACH	1760.00000	1760.00	1885.00000	1885.00		
	GUARDRAIL TRANSITION TYPE TGB							
0008	601-02103	600.000 LFT	19.00000	11400.00	18.00000	10800.00		
	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING							
0009	601-02212	50.000 EACH	17.00000	850.00	14.50000	725.00		
	GUARDRAIL POST, BRACKET, 8.5 LBS PER FT GALVANIZED, 1 FT. 5 IN.							
0010	601-03444	5.000 EACH	90.00000	450.00	150.00000	750.00		
	CAT TRANSITION STEEL POST, MK 9							
0011	601-03445	5.000 EACH	122.00000	610.00	239.00000	1195.00		
	CAT TRANSITION PANEL, MK WC							
0012	601-03446	5.000 EACH	70.00000	350.00	205.00000	1025.00		
	CAT TRANSITION CABLE, MK CA							
0013	601-03447	5.000 EACH	45.00000	225.00	115.00000	575.00		
	CAT BRACKET MK BK, FOR TRANSITION CABLE MK CA							
0014	601-03448	5.000 EACH	20.00000	100.00	115.00000	575.00		
	CAT TRANSITION STEEL POST BRACKET, MK D							
0015	601-03462	75.000 EACH	84.00000	6300.00	66.00000	4950.00		
	GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.							
0016	601-03471	8.000 EACH	2685.00000	21480.00	2630.00000	21040.00		
	CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 471 -3

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31057-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	5.000 EACH	105.00000	525.00	230.00000	1150.00		
0018 601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	50.000 HRS	335.00000	16750.00	255.00000	12750.00		
0019 601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	75.000 EACH	155.00000	11625.00	45.00000	3375.00		
0020 601-61350 GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	50.000 EACH	27.00000	1350.00	12.00000	600.00		
0021 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	5.000 EACH	40.00000	200.00	43.00000	215.00		
0022 601-61400 GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	5.000 EACH	635.00000	3175.00	984.00000	4920.00		
0023 601-61545 GUARDRAIL POST, ALUMINUM, INSTALL	25.000 EACH	40.00000	1000.00	23.00000	575.00		
0024 601-62530 GUARDRAIL PIER CONNECTION, ES	2.000 EACH	25.00000	50.00	140.00000	280.00		
0025 601-62540 GUARDRAIL POST, PLUMB	500.000 EACH	16.00000	8000.00	13.45000	6725.00		
0026 601-62555 GUARDRAIL,, TUBING, ELIPTICAL, ALUMINUM LABOR ONLY	250.000 LFT	7.00000	1750.00	2.00000	500.00		
0027 601-62580 GUARDRAIL SPLICE BAR, ALUMINUM	10.000 EACH	35.00000	350.00	15.00000	150.00		
0028 601-90678 CONCRETE, A, BURIED END SECTION	11.000 CYS	350.00000	3850.00	250.00000	2750.00		
0029 601-91428 GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	6.000 EACH	240.00000	1440.00	355.00000	2130.00		
0030 601-91432 GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	6.000 EACH	275.00000	1650.00	322.00000	1932.00		
0031 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	5.000 EACH	115.00000	575.00	81.00000	405.00		
0032 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	5.000 EACH	85.00000	425.00	60.00000	300.00		
0033 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	5.000 EACH	17.00000	85.00	15.00000	75.00		

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31057-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	2.000	EACH	120.00000	240.00	210.00000	420.00		
0035 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000	EACH	85.00000	170.00	200.00000	400.00		
0036 601-93346 GUARDRAIL CONNECTOR, AS	5.000	EACH	85.00000	425.00	130.00000	650.00		
0037 601-94645 GUARDRAIL END TREATMENT, SENTRE	1.000	EACH	5100.00000	5100.00	8400.00000	8400.00		
0038 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2430.00000	19440.00	2640.00000	21120.00		
0039 601-94690 GUARDRAIL END TREATMENT, MS	5.000	EACH	3900.00000	19500.00	4260.00000	21300.00		
0040 601-95972 GUARDRAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	5.000	EACH	95.00000	475.00	50.00000	250.00		
0041 601-96591 GUARDRAIL PANEL, STEEL BEAM	4950.000	LFT	10.00000	49500.00	8.40000	41580.00		
0042 601-97947 GUARDRAIL CLAMP BAR, ALUMINUM	100.000	EACH	14.00000	1400.00	5.00000	500.00		
0043 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	5.000	EACH	17.00000	85.00	10.00000	50.00		
0044 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2000.000	LFT	16.00000	32000.00	16.00000	32000.00		
0045 601-99109 GUARDRAIL, W BEAM, DOUBLE FACED, 3 FT. 1.5 IN. SPACING	250.000	LFT	24.00000	6000.00	32.00000	8000.00		
0046 601-99123 GUARDRAIL TRANSITION, GP	1.000	EACH	1490.00000	1490.00	2600.00000	2600.00		
0047 628-09401 FIELD OFFICE, A	12.000	MOS	1955.00000	23460.00	2240.00000	26880.00		
0048 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	3500.00000	3500.00	8700.00000	8700.00		
CONTRACT TOTALS			\$	265,084.00	\$	274,291.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 481 -1

VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : M -31546-A COUNTIES : VARIOUS
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : DEBRIS REMOVAL COMPLETION DATE : 11/15/09
 LOCATION : VARIOUS LOCATIONS IN CRAWFORDSVILLE DISTRICT PROJECT(S) : 0800239

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1415044 F & K CONSTRUCTION INC	\$ 195,747.50	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 201,580.00	102.9796%
3	35-1636776 LINKEL COMPANY	\$ 216,985.00	110.8494%

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31546-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1415044 F & K CONSTRUCTION INC		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL								
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	410.00000	410.00	250.00000	250.00	500.00000	500.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	120.00000	720.00	150.00000	900.00	100.00000	600.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9800.00000	9800.00	8000.00000	8000.00	50000.00000	50000.00
0009 201-90788 DEBRIS, REMOVE , STR. 1		LUMP	32105.00000	32105.00	35000.00000	35000.00	50000.00000	50000.00
0010 201-90788 DEBRIS, REMOVE , STR. 10		LUMP	19390.00000	19390.00	16000.00000	16000.00	10000.00000	10000.00
0012 201-90788 DEBRIS, REMOVE , STR. 2		LUMP	19390.00000	19390.00	21000.00000	21000.00	15000.00000	15000.00
0013 201-90788 DEBRIS, REMOVE , STR. 3		LUMP	4950.00000	4950.00	3800.00000	3800.00	2000.00000	2000.00
0014 201-90788 DEBRIS, REMOVE , STR. 4		LUMP	4950.00000	4950.00	4000.00000	4000.00	2000.00000	2000.00
0015 201-90788 DEBRIS, REMOVE , STR. 5		LUMP	835.00000	835.00	2000.00000	2000.00	1000.00000	1000.00
0016 201-90788 DEBRIS, REMOVE , STR. 6		LUMP	14050.00000	14050.00	2000.00000	2000.00	1500.00000	1500.00
0017 201-90788 DEBRIS, REMOVE , STR. 7		LUMP	835.00000	835.00	900.00000	900.00	1000.00000	1000.00
0018 201-90788 DEBRIS, REMOVE , STR. 8		LUMP	4950.00000	4950.00	3000.00000	3000.00	2500.00000	2500.00
0019 201-90788 DEBRIS, REMOVE , STR. 9		LUMP	13050.00000	13050.00	42000.00000	42000.00	2500.00000	2500.00
0020 205-03371 SEDIMENT, REMOVE , STR. 1	1000.000	CYS	33.00000	33000.00	25.00000	25000.00	25.00000	25000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 481 -3

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : M -31546-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1415044 F & K CONSTRUCTION INC		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-03371 SEDIMENT, REMOVE , STR. 6	50.000	CYS	20.75000	1037.50	25.00000	1250.00	50.00000	2500.00
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	55.00000	330.00	450.00000	2700.00	200.00000	1200.00
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	75.00000	450.00	150.00000	900.00	200.00000	1200.00
0024 801-03290 CONSTRUCTION SIGN, C	30.000	EACH	345.00000	10350.00	247.50000	7425.00	100.00000	3000.00
0025 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	230.00000	9200.00	165.00000	6600.00	100.00000	4000.00
0026 801-06710 FLASHING ARROW SIGN FOR STR. 6	10.000	DAY	74.00000	740.00	60.00000	600.00	90.00000	900.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	7600.00000	7600.00	13000.00000	13000.00	40000.00000	40000.00
0028 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN FOR STR. 6	2.000	EACH	3800.00000	7600.00	2625.00000	5250.00	290.00000	580.00
SECTION TOTALS			\$	195,747.50	\$	201,580.00	\$	216,985.00
CONTRACT TOTALS			\$	195,747.50	\$	201,580.00	\$	216,985.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 561 -1

VENDOR RANKING

CALL ORDER : 561 CONTRACT ID : TM-30888-A COUNTIES : ORANGE
 LETTING DATE : 07/15/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 11/15/09
 LOCATION : ON US 150 AT SOUTH JUNCTION WITH SR 37 PROJECT(S) : 0800228

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	\$ 57,162.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 58,182.36	101.7850%
3	35-0821499 JAMES H DREW CORPORATION	\$ 74,838.45	130.9234%
4	74-2851603 QUANTA SERVICES INC	\$ 111,792.75	195.5718%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 561 -2

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : TM-30888-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

		(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0821499 JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	1000.00000	1000.00	50.00000	50.00	1616.00000	1616.00
	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	2792.12000	2792.12	6800.00000	6800.00	5891.00000	5891.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-01300	1.000 EACH	1500.00000	1500.00	1000.00000	1000.00	3911.00000	3911.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0008	202-90277	2.000 EACH	300.00000	600.00	150.00000	300.00	548.00000	1096.00
	DETECTOR HOUSING, REMOVE							
0009	628-09402	6.000 MOS	1500.00000	9000.00	1700.00000	10200.00	1774.00000	10644.00
	FIELD OFFICE, B							
0010	801-03290	3.000 EACH	180.00000	540.00	350.00000	1050.00	173.00000	519.00
	CONSTRUCTION SIGN, C							
0011	801-06640	8.000 EACH	144.00000	1152.00	140.00000	1120.00	121.00000	968.00
	CONSTRUCTION SIGN, A							
0012	801-06775	LUMP	1200.00000	1200.00	2650.00000	2650.00	5206.00000	5206.00
	MAINTAINING TRAFFIC							
0013	802-07058	10.000 EACH	100.00000	1000.00	160.00000	1600.00	229.00000	2290.00
	SIGN, SHEET ASSEMBLY, RELOCATE							
0014	805-02087	LUMP	500.00000	500.00	100.00000	100.00	1616.00000	1616.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0015	805-02152	8.000 EACH	504.00000	4032.00	475.00000	3800.00	436.00000	3488.00
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.							
0016	805-78205	7.000 EACH	720.00000	5040.00	615.00000	4305.00	651.00000	4557.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							
0017	805-78230	1.000 EACH	972.00000	972.00	1015.00000	1015.00	1027.00000	1027.00
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : TM-30888-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	180.00000	1440.00	85.00000	680.00	153.00000	1224.00
0019 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1600.00000	6400.00	1430.00000	5720.00	2168.00000	8672.00
0020 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	215.00000	860.00	220.00000	880.00
0021 805-78445 SIGNAL SERVICE	1.000	EACH	550.00000	550.00	685.00000	685.00	960.00000	960.00
0022 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	2.00000	100.00	1.80000	90.00	2.30000	115.00
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2928.000	LFT	0.40000	1171.20	0.12000	351.36	0.60000	1756.80
0024 805-78480 SIGNAL CABLE, 3C 14GA.	475.000	LFT	1.00000	475.00	1.15000	546.25	1.10000	522.50
0025 805-78485 SIGNAL CABLE, 5C 14GA.	415.000	LFT	2.00000	830.00	1.30000	539.50	1.30000	539.50
0026 805-78490 SIGNAL CABLE, 7C 14GA.	500.000	LFT	2.00000	1000.00	1.40000	700.00	1.50000	750.00
0027 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	975.000	LFT	0.80000	780.00	1.15000	1121.25	0.95000	926.25
0028 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	600.00000	1200.00	750.00000	1500.00	1006.00000	2012.00
0029 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1056.000	LFT	7.20000	7603.20	6.20000	6547.20	8.00000	8448.00
0030 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000	EACH	280.00000	1680.00	325.00000	1950.00	310.00000	1860.00
0032 808-06368 TRANSVERSE MARKING, REMOVE	443.000	LFT	3.12000	1382.16	1.20000	531.60	3.00000	1329.00
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	140.000	LFT	0.84000	117.60	1.20000	168.00	0.80000	112.00
0034 808-06716 LINE, REMOVE	240.000	LFT	0.62000	148.80	1.20000	288.00	0.55000	132.00
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	95.000	LFT	4.80000	456.00	7.00000	665.00	4.60000	437.00
0036 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	348.000	LFT	1.20000	417.60	1.20000	417.60	1.20000	417.60
0037 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	84.00000	336.00	70.00000	280.00	79.50000	318.00
0038 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	120.00000	240.00	85.00000	170.00	114.00000	228.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 561 -4

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : TM-30888-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	11.800 SYS	32.40000	382.32	32.00000	377.60	31.00000	365.80
SECTION TOTALS		\$	57,162.00	\$	58,182.36	\$	74,838.45
CONTRACT TOTALS		\$	57,162.00	\$	58,182.36	\$	74,838.45

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : TM-30888-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

		(4) 74-2851603	()	()		
		QUANTA SERVICES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION						
0001	105-06845	LUMP	7800.00000	7800.00		
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00		
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00		
CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	5500.00000	5500.00		
MOBILIZATION AND DEMOBILIZATION						
0007	202-01300	1.000 EACH	3000.00000	3000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0008	202-90277	2.000 EACH	500.00000	1000.00		
DETECTOR HOUSING, REMOVE						
0009	628-09402	6.000 MOS	2600.00000	15600.00		
FIELD OFFICE, B						
0010	801-03290	3.000 EACH	150.00000	450.00		
CONSTRUCTION SIGN, C						
0011	801-06640	8.000 EACH	105.00000	840.00		
CONSTRUCTION SIGN, A						
0012	801-06775	LUMP	5500.00000	5500.00		
MAINTAINING TRAFFIC						
0013	802-07058	10.000 EACH	830.00000	8300.00		
SIGN, SHEET ASSEMBLY, RELOCATE						
0014	805-02087	LUMP	1600.00000	1600.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0015	805-02152	8.000 EACH	950.00000	7600.00		
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.						
0016	805-78205	7.000 EACH	1100.00000	7700.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN						
0017	805-78230	1.000 EACH	1350.00000	1350.00		
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0018	805-78370	8.000 EACH	260.00000	2080.00		
PEDESTRIAN PUSH BUTTON						

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : TM-30888-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

			(4) 74-2851603	()	()			
			QUANTA SERVICES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	3000.00000	12000.00				
0020	805-78420 DISCONNECT HANGER	4.000 EACH	330.00000	1320.00				
0021	805-78445 SIGNAL SERVICE	1.000 EACH	1000.00000	1000.00				
0022	805-78467 SIGNAL CABLE, 3C 8GA.	50.000 LFT	4.20000	210.00				
0023	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2928.000 LFT	0.30000	878.40				
0024	805-78480 SIGNAL CABLE, 3C 14GA.	475.000 LFT	2.80000	1330.00				
0025	805-78485 SIGNAL CABLE, 5C 14GA.	415.000 LFT	2.90000	1203.50				
0026	805-78490 SIGNAL CABLE, 7C 14GA.	500.000 LFT	3.10000	1550.00				
0027	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	975.000 LFT	2.40000	2340.00				
0028	805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	750.00000	1500.00				
0029	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1056.000 LFT	12.70000	13411.20				
0030	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000 EACH	640.00000	3840.00				
0032	808-06368 TRANSVERSE MARKING, REMOVE	443.000 LFT	2.59000	1147.37				
0033	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	140.000 LFT	0.69000	96.60				
0034	808-06716 LINE, REMOVE	240.000 LFT	0.49000	117.60				
0035	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	95.000 LFT	4.00000	380.00				
0036	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	348.000 LFT	1.01000	351.48				
0037	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	69.00000	276.00				
0038	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	99.00000	198.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/28/11

PAGE : 561 -7

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 07/15/09 10:00 AM

CONTRACT ID : TM-30888-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT			(4) 74-2851603		()		()		
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-05866			11.800	SYS	27.00000	318.60			
PAVEMENT MESSAGE MARKING, REMOVE									
SECTION TOTALS					\$	111,792.75		\$	
CONTRACT TOTALS					\$	111,792.75		\$	0.00